

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury

Return of Private Foundation

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

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

OMB No 1545-0052

2010

						. L
For	caler	dar year 2010, or tax year beginning SEI	1, 2010	, and ending	AUG 31, 2011	
G C	heck	all that apply: Initial return	Initial return of a f	ormer public charity	Final return	
		Amended return	Address chan	ge 🔲	Name change	
Nar	ne of	foundation	-		A Employer identification	number
		TUSCALOOSA FELLOWSHIE		INC.	26-3463947	·
Nun	nber a	and street (or P O box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	
<u> </u>		1060 FAIRFAX PARK		<u>A</u>	205-752-10	00
City	or t	own, state, and ZIP code	_		C If exemption application is p	
L		TUSCALOOSA, AL 35406			D 1. Foreign organizations	s, check here
H_ C	_	type of organization: X Section 501(c)(3) e	• •		Foreign organizations me check here and attach co	eting the 85% test, proputation
느			Other taxable private found	ation	E If private foundation sta	tus was terminated
		· —	ing method: X Cash	Accrual	under section 507(b)(1))(A), check here 🕨 📖
			ther (specify)		F If the foundation is in a	60-month termination
	\$	29,509. (Part I, colu	ımn (d) must be on cash	basis)	under section 507(b)(1)	(B), check here
Pa	<u>ırt l</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	25,300.		N/A	
	2	Check I if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
•	6a	Net gain or (loss) from sale of assets not on line 10				
Ĭ	b	Gross sales price for all assets on line 6a				
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		
E	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	C	Gross profit or (loss)				
	11					
	12	Total. Add lines 1 through 11	25,300.	0.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
s	15	Pension plans, employee benefits				
nses		Legal fees STMT 1	3,910.	0.		0.
Expen	b	Accounting fees RECE	IVED			
ũ		Other professional rees				
Administrative	17	Taxes Depreciation and depletion	2011 Q			
ţ	18	Taxes Sy DEC 13				
inis	19		88			
튭	20	Occupancy Travel conferences and measures OGDEN	V , UT 			
٩	21	march, comorcheco, and moodingo	 			
ng and Administra	22	Printing and publications	0.454			4 2 2 2 2
perating	23	Other expenses STMT 2	2,171.	0.		1,350
rat	24		C 001			4 050
Operat		expenses. Add lines 13 through 23	6,081.	0.		1,350
,	25	Contributions, gifts, grants paid	0.			0
•	26	Total expenses and disbursements.				4 252
·	-	Add lines 24 and 25	6,081.	0.		1,350
	27		10 010	`		
-		Excess of revenue over expenses and disbursements	19,219.			
	1	Net investment income (if negative, enter -0-)		0.		
_	Щ.	Adjusted net income (if negative, enter -0-)	1	<u> </u>	N/A	<u>l</u>

Page 2

P	art	Balance Sheets Attached schedules and amounts in the description Column should be for end-of-year amounts only	Degining of year	EIIU OI	
_		Column should be for end-of-year amounts diny	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	10,290.	29,509.	29,509.
	2	Savings and temporary cash investments			
	3	Accounts receivable >			
	1	Less; allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶		_	
	5	Grants receivable	*		
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	-	Less; allowance for doubtful accounts			
s	R	Inventories for sale or use			··········
Assets	ŭ	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
	1	Investments - corporate stock			
		·			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
_	16	Total assets (to be completed by all filers)	10,290.	29,509.	29,509.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable			
	22	Other liabilities (describe >)			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
<u>8</u>	25	Temporarily restricted			
Ba	26	Permanently restricted			
Net Assets or Fund Balan		Foundations that do not follow SFAS 117, check here			
Ē	ŀ	and complete lines 27 through 31.			
õ	27	Capital stock, trust principal, or current funds	0.	0.	
še	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	10,290.	29,509.	
ĕ	30	Total net assets or fund balances	10,290.	29,509.	
~					
	31	Total liabilities and net assets/fund balances	10,290.	29,509.	
Ξ					
LF	art	Analysis of Changes in Net Assets or Fund Ba	aidfices		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
		st agree with end-of-year figure reported on prior year's return)		1	10,290.
2	•	r amount from Part I, line 27a		2	19,219.
3		r increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	29,509.
•		eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	29,509.
_			· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2010)

	CALOOS	SA FELLOWSH	IP MIN	<u>ISTRIES,</u>	<u>I</u>	NC	2	<u>6-346</u>	<u> 3947 </u>	Page 3
<u> </u>		ses for Tax on Ir	•	Income	/b\	How secured	Γ,:-:			
		(s) of property sold (e.g common stock, 200 sh			ر ا ارما	How acquired - Purchase - Donation		acquired lay, yr.)	(d) Dat (mo., d	
1a	· · · · · ·				<u> </u>	Donation				
b NO	NE									
<u>c</u>			·		-					
<u>d</u>					-					
(e) Gross sales price	(f) De	preciation allowed	(g) Cos	t or other basis	-		(h) G	aın or (loss)		
——————————————————————————————————————	(or allowable)	plus e	xpense of sale			(e) plu	s (f) mınus (g)	
<u>a</u>										
b c		·			-					
d								•		
е							· .	· -		
Complete only for assets shown	1		ì			,		Col. (h) gain not less thar		
(i) F.M.V. as of 12/31/69		Adjusted basis s of 12/31/69		cess of col. (ı) col. (ı), ıf any		·		(from col. (
<u>a</u>										
<u>b</u>						<u>.</u>				
<u>c</u>			-							
e										
		∫ If gain, also ente	r ın Part I, line	7)					
2 Capital gain net income or (net ca	apıtal loss)	If (loss), enter -0	- ın Part I, line	7	J	2				
3 Net short-term capital gain or (lo			nd (6):		٦					
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8					}	3				
		ction 4940(e) for	Reduced	Tax on Net	Inv	estment li	ncome			
(For optional use by domestic privat	e foundation	s subject to the section	4940(a) tax on	net investment in	ncom	e.)				
If section 4940(d)(2) applies, leave t	this part blan	k.								
Was the foundation liable for the sec	ction 4942 ta	x on the distributable an	nount of any ve	ear in the base pe	rıod?				Yes	X No
If "Yes," the foundation does not qua				•						
1 Enter the appropriate amount in	each column	for each year; see instr	uctions before	making any entri	es.				<i>(a</i>)	
(a) Base period years Calendar year (or tax year beginn	ina in)	(b) Adjusted qualifying dis	stributions	Net value of no	(c) oncha) .ritable-use asse	ets	Distrib (col. (b) div	(d) aution ratio	(c))
2009	g)		7,931.			5,06	8.	(001: (0) 010		64917
2008										
2007					_					
2006	-								-	
2 Total of line 1, column (d)							2		1.5	64917
3 Average distribution ratio for the			on line 2 by 5,	or by the numbe	r of ye	ears			1 -	C 4 O 1 F
the foundation has been in existe	ence if less th	nan 5 years					3_		1.5	<u>64917</u>
4 Enter the net value of noncharita	ble-use asse	ts for 2010 from Part X.	line 5				4		19	,592.
		,								
5 Multiply line 4 by line 3							5		30	,660.
6 Enter 1% of net investment inco	ma (1% of D	art Lline 27h)					6			0.
6 Enter 176 Of Het HiveStillent Inco	1116 (176 01 F	art 1, iiile 270)						 	 	
7 Add lines 5 and 6							7_		30	,660.
8 Enter qualifying distributions fro	m Dart VII lii	ne 4					8		1	,350.
If line 8 is equal to or greater tha			e 1b, and com	olete that part usi	ng a 1	I% tax rate.	_ <u>0</u> _	<u> </u>		1220.
See the Part VI instructions.				,						

			4639			age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c)	248 -	see in:	stru	Ction	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%					0.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	_				_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
3	Add lines 1 and 2	3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	-			0.
6	Credits/Payments:					
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld 6d 6d	_				^
_	Total credits and payments. Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ rt VII-A Statements Regarding Activities	11				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	n		- 1	Yes	No
ıa	any political campaign?		-	1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		-	1b		$\frac{\mathbf{x}}{\mathbf{x}}$
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	tor				
	distributed by the foundation in connection with the activities	, 0,				
c	Did the foundation file Form 1120-POL for this year?			1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			•		
Ĭ	(1) On the foundation. \blacktriangleright \$ 0 • (2) On foundation managers. \blacktriangleright \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ►\$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	r		ı		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		L	3		<u> </u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			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?		L	5		<u> </u>
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				
	remain in the governing instrument?		Ļ	6		<u> X</u>
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.					
88	Enter the states to which the foundation reports or with which it is registered (see instructions) NONE					
	Million and Michigan Throughout and the Company of		[
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				v	
_	of each state as required by General Instruction G? If "No," attach explanation		\vdash	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for caler	iuar				v
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		⊢	9	Х	<u> </u>
10 Did any persons become substantial contributors during the tax year? H "Yes," attach a schedule listing their names and addresses				10	Λ	

_	n 990-PF (2010) TUSCALOOSA FELLOWSHIP MINISTRIES, INC. 26-3463 art VII-A Statements Regarding Activities (continued)	<u> 3947</u>		Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			_
	August 17, 2008?	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
1.4	Website address ► N/A The books are in care of ► KIM KRIEGER Telephone no. ► 205-75	- 	000	
17	Located at ► 1060 FAIRFAX PARK, TUSCALOOSA, AL ZIP+4 ►35		000	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	, 100		
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16			Yes	No
	securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country			
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			ł
				İ
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			l
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1		<u> </u>
	if the foundation agreed to make a grant to or to employ the official for a period after			İ
	termination of government service, if terminating within 90 days.)			
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2010?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$):			
	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2010? Yes X No			
	If "Yes," list the years >			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
	b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?			v
	nad nocogen removed non reduktov deidle me dischay di me iax vext dedimino in zu 107	i An i		

Form 990-PF (2010) TUSCALOOSA FELLOWSHIP MI			<u> 26-34639</u>	47	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire				
any voter registration drive?			s 🔀 No 📗		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	?	Y€	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined			
expenditure responsibility for the grant?	N	I/A 🔲 Ye	s D No		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		_	6b	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y6	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	anagers, Highly	y		
Faid Employees, and Contractors	-				
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	T (-)	Funance
(a) Name and address	(b) Title, and average hours per week devoted	(if not paid,	employee benefit plans and deferred	acco	Expense ount, other
	to position	enter -0-)	compensation	all	owances
CDE CM2 MDMDM 2			0		^
SEE STATEMENT 3	-	0.	0.	-	0.
	!				
		 			
				l	
				 	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	l		
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	l acco	ount, other owances
NONE				 	

		1			
		<u> </u>			
Total number of other employees paid over \$50,000					0

Form 990-PF (2010) TUSCALOOSA FELLOWSHIP MINISTRIES		<u> 26-3</u>	46394	7 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Manageı	s, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."			
(a) Name and address of each person paid more than \$50,000	(b)	Type of service	(c)	Compensation
NONE				
	_			
	-	.		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	.1		>	0
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	cal information suc	h as the	Ехр	enses
1 PROVIDING RELIGIOUS SPEAKERS TO THE AREAS CIT			•	
				6,082.
2				
3				
4				
Part IX-B Summary of Program-Related Investments			<u>-</u>	
Describe the two largest program-related investments made by the foundation during the tax year on in	nes 1 and 2.		Am	nount
1 N/A				
2				
All other program-related investments. See instructions. 3				
Total Add lines 1 through 2				0

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 a Average monthly fair market value of securities 1a 19,890. 1b Average of monthly cash balances c Fair market value of all other assets 1c 19,890. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e 2 Acquisition indebtedness applicable to line 1 assets 2 19,890. 3 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 298. 4 19,592. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 980. 6 Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here
and do not complete this part.) 980. Minimum investment return from Part X, line 6 1 2a Tax on investment income for 2010 from Part VI, line 5 Income tax for 2010. (This does not include the tax from Part VI.) 2b 2c Add lines 2a and 2b 980. 3 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 980. Add lines 3 and 4 5 5 Deduction from distributable amount (see instructions) 6 980 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1,350. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 16 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a **b** Cash distribution test (attach the required schedule) 3b 1,350. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income, Enter 1% of Part I, line 27b 5 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Impart 980.2		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Section distributions carryover, if any, to 2010: a From 2006	1 Distributable amount for 2010 from Part XI, line 7				980.
3 Excess distributions carryover, if any, to 2010: a From 2006 6 From 2006 6 From 2007 6 From 2008 7 , 678. 7 Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4: 8-\$ 1,350. Applies to 2009, but on more than line 2a b Applies to undistribution from ord prior Verar's (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) C Treated as distributions and out of corpus (Election required - see instructions) C Treated as distributions and out of corpus (Election required - see instructions) C Treated as distributions and out of corpus (Election required - see instructions) C Treated as distributions and out or out on the corpus (Election required - see instructions) C Treated as distributions and to 2010 must be shown in column jul (I have been a see out of the service out of the serv	2 Undistributed income, if any, as of the end of 2010				
3 Excess distributions carryover, if any, to 2010; a From 2005 b From 2006 c From 2007 d From 2008 f Total of thes 3 through e 7, 678. 1 Total of thes 3 through e Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 10 color orguner - see instructions) 1 Created as distributions out of corp to great the seed of the se	a Enter amount for 2009 only			0.	
3 Excess distributions carryover, if any, to 20 10: a From 2006 b From 2007 d From 2008 e From 2009 T 7, 678. 4 Cualifying distributions for 20 10 from Part XII, tine 4: b \$\frac{1}{2}\$ \$\frac{1}{2}	b Total for prior years:		0		_
Firm 2006	3 Excess distributions carryover, if any, to 2010:		<u></u>		
e From 2007 d From 2008 e From 2009 7	a From 2005				
From 2008	b From 2006	1	:		
e From 2009	c From 2007				
Totals of lines 3 at brough e 7,678.					
4 Qualifying distributions for 2010 from Part XII, Inte 4: Ps. 1, 350. a Applied to 2009, but not more than line 2a	e From 2009 7,678.				
Part XI, Ilin 44. ► ► 1.350. a Applied to 2009, but not more than line 2a b Applied to undistributed more of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus c Remaining amount distributed and of corpus to the service of the service amount of the service amount must be altern in early 16, the service amount must be altern in early 16, the service amount must be altern in early 16, the service amount a indicated below: a Corpus Add lines 31, 4c, and 45 substract line 5 briory years' undistributed income. Subtract line 4 from line 2b. Enter the amount of priory years' undistributed income for which a notice of deficiency has been instructions disclared with the section 4942(a) tax has been previously assessed d Subtract line 6c from line 1. This amount must be distributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. 9 Excess from 2010 10 - 10 - 10 - 10 - 10 - 10 - 10 -	f Total of lines 3a through e	7,678.			
a Appled to 2009, but not more than line 2a b Appled to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Appled to 2010 distributable amount e Remaining amount distributed out of corpus 5 Ecease distributions carryove apple to 2010 (if an amount appears in column (a)), the same amount must be about in column (a)) 6 Enter the net total of each orluma as indicated below: 8 Opins And lines 34, e.c., and 4e. Subtract line 3 b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions 9 Undistributed income for visual and the section 4943(a) tax has been previously assessed 4 Undistributed income for 2010. Subtract line 4s from line 2a. Taxable amount - see instructions 9 Undistributed income for 2010. Subtract line 4s from line 2a. Taxable amount - see instructions 9 Undistributed income for 2010. Subtract line 4s from line 2a. Taxable amount - see instructions 9 Undistributed income for 2010. Subtract line 4s from line 2a. Taxable amount - see instructions 1 Undistributed income for 2010. Subtract line 4s from line 2a. Taxable amount - see instructions 1 Undistributed income for 2010. Subtract line 4s from line 2a. Taxable amount - see instructions 2 Undistributed income for 2010. Subtract line 4s from line 5 or line 7 3 Mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(7) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess from 2006 Excess from 2006 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2008 Excess from 2009 7 7, 678. Excess from 2001	4 Qualifying distributions for 2010 from				
b Applied to undistributed income of prior years (Election required - see instructions) c. Treated as distributions out of corpus (Election required - see instructions) d. Applied to 2010 distributable amount a Remaining amount distributed out of corpus 5. Excess distributions carryow applied to 2010 (if ear amount appears in column (if) is beames amount must be drown in column (iii) 1. Enter the net total of each column as indicated below: 2 Corpus Add lines 34 (cc. and 4e. Subtract line 5. Phrory years' undistributed income. Subtract line 4b from line 2b. C. Enter the amount of prior years' undistributed income for which a notice of delicinency has been issued, or on which the section 4942(a) tax has been previously assessed 4d. Subtract line 6b. Taxable amount - see instructions 4 from line 2b. Taxable amount - see instructions 0. Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions 0. Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7. Amounts treated as distributions out of corpus to starky requirements imposed by section (70(b) (1)(F) or 4942(a)(3) 8. Excess distributions carryover from 2005 not applied on line 5 or line 7 0. 9. Excess from 2006 8. Excess from 2006 8. Excess from 2006 8. Excess from 2009 7, 6.67. 8. Excess from 2008 0. 7, 6.67. 8. Excess from 2008 0. 7, 6.67. 8. Excess from 2009 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8. Excess from 2000 0. 7, 6.67. 8.	Part XII, line 4: ►\$ 1,350.				
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess destributions carpyove applied to 2010 (iff an amount appears in column (pl.), the same amount must be abrown column (pl.), the same amount must be abrown column (pl.) 6 Enter the net total of each oolumn as indicated below: 2 Corpus Add lines 31.6. a. and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) at x has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions u Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instruct 1 Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instruct 1 Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instruct 1 Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess from 2008 Excess from 2008 Excess from 2009 7, 678. Excess from 2009 7, 678. Excess from 2010	a Applied to 2009, but not more than line 2a			0.	
c Treated as distributions out of corpus (Election required see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2010 must be shown in column (a)). 6 Enter the net total of each column as indicated below:	• • • • • • • • • • • • • • • • • • • •				
(Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5	years (Election required - see instructions)		0.		
d Applied to 2010 distributable amount e Remaning amount distributed out of corpus Excess distributions carryover appear to 2010 (if an amount appears in column (ci), the same amount must be shown in column (ci). E Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b E Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess from 2006 Excess from 2006 Excess from 2007 Excess from 2008 d Excess from 2009 7,678.	c Treated as distributions out of corpus	_			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2010 (first earned amount first earned amount first earned amount earned first earned amount earned first earned amount earned first earned amount earned first earned amount earned first earned amount earned first earned earned first earned earned first earned first earned earned first earned first earned earned first earned earned first earned earned first earned earned first earned first earned earned first earned earned first ea	· · · · · · · · · · · · · · · · · · ·	0.			
5 Excess destributions carryover applied to 2010 (fine amount appears in octumin (d.) the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3t, 4c, and 4e. Subtract line 5. b Prior years' undistributed income. Subtract line 4b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) lax has been previously assessed. 5 But that the form line 6b. Taxable amount - see instructions. a Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions. a Undistributed income for 2010. Subtract lines 4a from line 2a. Taxable amount - see instructions. 1 Undistributed income for 2010. Subtract lines 4a and 5 from line 1. This amount must be distributed in 2011. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3). 8 Excess distributions carryover for 2001. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2007 c Excess from 2008 d Excess from 2009 7,678.	• • • • • • • • • • • • • • • • • • • •	270			980.
(if an amount appears in column (d), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5. b Prior years' undistributed income. Subtract line 4. b from line 2.0. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which he section 4942(a) tax has been previously assessed. d Subtract line 6. from line 6. Taxable amount - see instructions. e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions. Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3). E Excess distributions carryover from 2005 not applied in line 5 r inte 7. Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. 10. Analysis of line 9: a Excess from 2006. b Excess from 2008. d Excess from 2008. d Excess from 2009. e Excess from 2009. e Excess from 2009. e Excess from 2009. e Excess from 2009. e Excess from 2009. e Excess from 2001. 370.	· —				
indicated below: 8 Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract line 4a from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 See Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 d Excess from 2009 e Excess from 2009 e Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2001 f Excess from 2001	(If an amount appears in column (d), the same amount	U •			0.
b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions funds trom line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2009 f Excess from 2010 To a subtract lines 7 To a subtract lines 7 To a subtract lines 7 To a subtract lines 7 To a subtract lines 7 To a subtract lines 7 To a subtract lines 7 To a subtract lines 8 To a subtract line 9: a Excess from 2006 b Excess from 2007 c Excess from 2009 f Excess from 2009 f Excess from 2010					
Initial to the time of the time of the time of the time of the time of the time of the time of the time of the time of the time of t	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,048.			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions (1 Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2006 c Excess from 2007 c Excess from 2008 d Excess from 2009 9 Excess from 2009 9 Excess from 2009 17,678.	b Prior years' undistributed income. Subtract				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2005 not applied on line 5 or line 7 Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 T, 678. e Excess from 2010 370.	line 4b from line 2b		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 d Excess from 2009 e Excess from 2000 c Excess from 2000 d Excess from 2000 e Excess from 2000 c Excess from 2000 d Excess from 2000 e Excess from 2000 o T, 678. e Excess from 2010	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		•		
amount - see instructions • Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. † Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2000 1 Analysis of line 9: 2 Excess from 2008 c Excess from 2008 d Excess from 2009 e Excess from 2000 1 Analysis of line 9: 2 Excess from 2000 1 Analysis of line 9: 3 Analysis of line 9: 3 Excess from 2000 5 Excess from 2000 7 A for 8 and 8 from 2007 Excess from 2000 9 Excess from 2000 1 Analysis of line 9: 3 Analysis of line 9: 3 Excess from 2000 3 Analysis of line 9: 3 Excess from 2000 3 Analysis of line 9: 3 Excess from 2000 3 Analysis of line 9: 3 Excess from 2000 3 Analysis of line 9: 3 Excess from 2000 3 Analysis of line 9: 3 Excess from 2000 3 Analysis of line 9: 3 Excess from 2000			<u> </u>		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2009 7, 678. e Excess from 2010 370.			0		
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2006 b Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 7, 678. e Excess from 2010 370.			<u> </u>		
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 370.				0	
lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 3 7 , 678. e Excess from 2010	 			•	
be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 370.	, +				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 7 , 678. e Excess from 2010		·			0.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8				 	
section 170(b)(1)(F) or 4942(g)(3) 8					
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 3 7 0 6		0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 370.					
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 370.	_	0.			
a Excess from 2006 b Excess from 2007 c Excess from 2009 d Excess from 2010 370.					
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 370.	Subtract lines 7 and 8 from line 6a	8,048.			
b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 370.	10 Analysis of line 9:				
c Excess from 2008 d Excess from 2009 e Excess from 2010 370.	a Excess from 2006				
d Excess from 2009 7,678. e Excess from 2010 370.	b Excess from 2007				
e Excess from 2010 370 .					
	e Excess from 2010 370.			<u> </u>	L

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling b. Oheck hox to indicate whether the foundation is a private operating foundation described in section. 2 a Enter the lesser of the adjusted net more than 1 and 1			SHIP MINIST			63947 Page 1
foundation, and the ruling is effective for 2010, either the date of the mining Direct botts include whether the foundation say sprised operating foundation described in section Direct botts Dir					N/A	
b Check box to midcate whether the foundation as private operating foundation described in Section 4942(I)(S) or 4942(I)(S) 2						
2 a Enter the lesser of the adjusted net moment more than the steam of the adjusted net moment form Part X for each year listed by 100 (e) 2009 (e) 2008 (e) 2007 (e) 744al movestment return from Part X for each year listed by 100 (e) 2009 (e) 2008 (e) 2008 (e) 2007 (e) 744al movestment return from Part X for each year listed and the steam of	-			▶	14040(3)(0) == 114	240(2)(5)
mecome from Part to rite mammum westment return from Part X for each year listed b 85% of line 2a c Coustlying distributions from Part XII, line 4 for each year listed b 85% of line 2a c Coustlying distributions from Part XII, line 4 for each year listed b 85% of line 2a c Coustlying distributions made directly for active conduct of exempt activities conduct of exempt activities countries coun			ting foundation described		1 4942(J)(3) or1 4	942(J)(5)
investment return from Part X for each year islated 8 8% of line 2a Cousilying distributions from Part XII, Inited for each year islated A mounts included in line 2c not used directly for active conduct of exempt activities Couplet by, for active conduct of exempt activities Complete by, for active conduct of exempt activities Subtract line 2d from line 2c Complete by, for or for the alternative list related upon: (1) Your of all assets (2) Value of assets qualifying under section 492([ii/0](8)(ii/0)) 3 Individent all assets (2) Value of assets qualifying under section 492([ii/0](8)(ii/0)) 4 Individent all assets (2) Value of assets qualifying under section 492([ii/0](8)(ii/0)) 5 Individent all assets (2) Value of assets qualifying under section 492([ii/0](8)(ii/0)) 6 Sudoment all assets (3) Individent all assets (4) Value of assets qualifying under section 492([ii/0](8)(ii/0)) (5) Individent all assets (6) Value of assets qualifying under section 492([ii/0](8)(ii/0)) (6) Individent and assets (7) Value of assets qualifying under section 492([ii/0](8)(ii/0)) (7) Individent all assets (8) Value of assets qualifying under section 492([ii/0](8)(ii/0)) (9) Individent and assets (1) Value of assets qualifying under section 492([ii/0](8)(ii/0)) (1) Individent in Complete the Individent under section 492([ii/0](8)(ii/0)) (1) Individent in Complete the Individent under section 492([ii/0](8)(ii/0)) (1) Individent in Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a Listary managers of the foundation Managers: a Listary managers of the foundation of makes contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only they have contributed more than 50(0), (see section 507(ii/0).) NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here P X Information	· · · · · · · · · · · · · · · · · · ·	-	(h) 2000		(4) 2007	(a) Total
each year listed b 85% of line 2a Coulshying distributions from Part XII, lind it for each year listed A mounts included in the 2c not used directly for active conduct of exempt activities Counsel of year of ye		(a) 2010	(0) 2009	(6) 2006	(0) 2007	(e) rotai
8 85% of line 2a © Outshying distributions from Part XII, line 4 for each year listed A mounts included in line 2c not used directly for active conduct of exempt activities © Outshying distributions made directly for active conduct of exempt activities © Outshying distributions made directly for active conduct of exempt activities 3 Complete 3a, b, or c for the attention of the activities Subtract line of drown line 2a 3 Complete 3a, b, or c for the attention of the activities 1 (1) Value of assets qualifying under section 4942((1/3)(B)(b) 1 Endowment alternative test - enter: 2/3 of mammum investment return shown in Part X, line 6 for each year listed 3 Support alternative test - enter: 3/4 of the subject of the first and gross investment income (interest, dividender, ents, payments on \$15(2)(5), or royaltes) 2 Support not may exemple the section 4942((1/3)(B)(n) 3 Largest amount of support from an exempl organization 4 Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 53,000). Give section \$07(c)(2).) NONE 2 Information Regarding Contribution, Crant, Gift, Loan, Scholarship, etc., Programs: Check here ► XI in the foundation should be submitted and information and materials they should include: 6 Any submission deadlines:	investment return from Part X for					
c Qualifying distributions from Part XII, Item 4 for each year listed 4 for each year listed 4 Amousts included in line 2c not used directly for active conduct of exempt activities 8 Qualifying distributions made directly for active conduct of exempt activities 8 Qualifying distributions made directly for active conduct of exempt activities 8 Qualifying distributions made directly for active conduct of exempt activities 8 Qualifying distributions made directly for active conduct of exempt activities 8 Qualifying 1 Quali	each year listed		ļ <u> </u>			
Inter 4 for each year listed 4 Amounts included in line 2c not used directly for active conduct of exempt activities 6 Qualifying distributions made directly for active conduct of exempt activities. 8 Subtract line 2 drows line 2c 8 Complete 3a, b, or 6 for the alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Assets' alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a Support alternative test relief upon: a support alternative test relief upon: a support alternative test relief upon: a support alternative test relief upon: a test any time during the year-see the instructions.) a test any time during the year-see the instructions.) a test any time during the year-see the instructions.) b List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have combibled more than 55,000). (See sections 507(0)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater retrest. NONE I	b 85% of line 2a				-	
4 Amounts included in line 2c not used directly to active conduct of exempt activities. • Qualitying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3g, b, or for the alternative test - inter: (1) Value of all assets a seasted qualitying under section 4942((1/3)8)(1) • Endowment alternative test - enter: (2) Value of all assets qualitying under section 4942((1/3)8)(1) • Endowment alternative test - enter: (3) Folia support distributions are active assets qualitying under section 4942((1/3)8)(1) • Support alternative test - enter: (1) Total support distributions are interest, and of the section of the sec	c Qualifying distributions from Part XII,					
used directly for active conduct of exempt activities • Qualitying distributions made directly for active conduct of exempt activities. • Subtract line 2 drom line 2: • Complete 3a, b, or c for the attendance test relead upon: • Assets' alternative test - enter: • (1) Value of assets qualitying under seaton 4942(0)(3(B)(t)) • Endowmen' alternative test - enter: • (2) Value of assets qualitying under seaton 4942(0)(3(B)(t)) • Endowmen' alternative test - enter: • (3) Information assets qualitying under seaton 4942(0)(3(B)(t)) • Endowmen' alternative test - enter: • (1) Total support other than gross investment income (interest, dividending, entire, payments on securities loans (section 4942(0)(5)(B)(t)) • (2) Support from general public and 5 or more exempt or general public and 5 or more exempt or generations as provided in section 4942(0)(5)(B)(t)), or royalities) • (2) Support from general public and 5 or more exempt or generation and exempt or generation and exempt or generation and exempt or generations as a provided in a section 4942(0)(5)(B)(t)), or royalities) • (3) Largest amount of support from an exempt organization (4) (figs. in the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 5%,000). (See section 507(0)(2).) **NONE** • List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 5%,000). (See section 507(0)(2).) **NONE** • List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation of the ownership of a partnership or other entity) of which the foundation who have contributed more than 2% of the total contributions,	line 4 for each year listed			<u> </u>		
exempt activities O dualitying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or for the alternative list - enter: (1) Value of all assets qualitying under section 942(0)(3)(8)(1) Prodovment alternative list - enter: (2) Value of all assets qualitying under section 942(0)(3)(8)(1) Prodovment alternative list - enter: (3) For minimum investment return shown in Part X, line 6 for each year listed Support alternative test - enter: (1) Total support other than gross investment moone (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support Taternative test - enter: (1) Total support other than gross investment moone (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support Total grounds of the section of 512(a)(5)), or royalties) (3) Largest amount of support from an exempt organization of 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(3)(8)(b)(b) and section 942(a)(6)(8)(b)(b) and section 942(a)(6)(8)(b)(b) and section 942(a)(6)(8)(b)(b) and section 942(a)(6)(8)(b) and section 942	d Amounts included in line 2c not					
e Oualifying distributions made directly for active conduct of exempt activities. Subtract the 2d from line 2c 3 Compilet 3a, b, or c for the attended point: a Vasset's alternative test - enter: (1) Value of assets qualifying under sestorial assets (2) Value of assets on assets (2) Value of assets qualifying under sestorial assets (2) Value of assets on assets (2) Value of assets (2) Value	used directly for active conduct of					
tor active conduct of exempt activities. Subtact line 2d from line 2c Complete 3b, to c for the alternative test rolled upon: 1 Value of all assets a rinter: (1) Value of all assets a rinter: (2) Value of all assets a rinter: (3) Value of all assets a rinter: (1) Value of all assets a rinter: (1) Value of all assets a rinter alternative test - enter: (2) Value of assets qualifying under section 4942(j(3)(9)(1)) in the section 4942(j(3)(9)(1)(1)) in the section 4942(j(3)(9)(1)(1) in the section 4942(j(3)(9)(1)(1)(1) in the section 4942(j(3)(9)(1)(1)(1)(1) in the section 4942(j(3)(9)(1)(1)(1)(1)(1) in the section 4942(j(3)(9)(1)(1)(1)(1)(1) in the section 4942(j(3)(9)(1)(1)(1)(1)(1)(1) in the section 4942(j(3)(9)(1)(1)(1)(1)(1)(1) in the section 4942(j(3)(9)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	exempt activities	_				
Subtract line 24 from line 2c Compilet 3a, b, or c for the alternative test reled upon; a Asset's alternative test - enter; (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(8)(i) b *Endowment' alternative test - enter; (2) A final 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 512(a)(5)), or royalties) (2) *Support from general public and 6 or more exempt organizations as provided in section 4942(j)(3)(8)(ii) (3) *Largest amount of support from a exempt organization as provided in section 4942(j)(3)(8)(iii) (4) *Gross investment income Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 **Information Regarding Foundation Managers: a List any managers of the foundation who ave contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation of the ownership of a partnership or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. **NONE** 2 **Information Regarding Contribution, Grant, Girt, Loan, Scholarship, etc., Programs: Check here ***\frac{1}{2} if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes girts, grants, etc	e Qualifying distributions made directly					
a Assets' alternative test relied upon: a Ass	for active conduct of exempt activities.					
alternative test relied upon: a 'Assets' alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(8)(i) b' Endowment alternative test - enter: 2/3 of immunium investment return shown in Part X, line 6 for each year listed c' Support' alternative test - enter; 1/1) Total support other than gross investment income (interest, dividends, entis, payments on securities loans (section 512(a)(5), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in escition 4942(i)(5)(6)(ii) iii) (3) Largest amount of support from an exempt organization and section 4942(i)(5)(6)(iii) (3) Largest amount of support from an exempt organizations as provided in escition 4942(i)(5)(6)(iii) 1 Information Regarding Foundation Managers: a List any managers of the foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who how contributed more than 50,000 in a equality large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. NONE 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 1 Information Regarding Contribution only makes contributed and information and materials they should include: C Any submission deadlines:						
a 'Assets' alternative test - enter: (1) Value of assets qualifying under section 4942(()(3)(8)()) 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, devidends, rents, payments on securities loans (section 512(a)(5), or royalties) (2) Support from general public and 5 or more exempt organization 40, (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4						
(1) Value of all assets (2) Value of assets qualifying under section 4942()(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 socurities others (asset) and 5 or more exempt organization of 572(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organization as provided in section 9492(a)(a)(b)(iii) (3) Largest amount of support from an exempt organization of 4942(a)(a)(b)(iii) (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who have contributed more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X X If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						1
under section 4942(j(3)(E)() b *Endowment* alternative test - enter 27 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 512(a)(5), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(f)(3)(B)(in) (3) Largest amount of support from an exempt organization 4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ Xi the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	(1) Value of all assets					
under section 4942(j(3)(E)() b *Endowment* alternative test - enter 27 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 512(a)(5), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(f)(3)(B)(in) (3) Largest amount of support from an exempt organization 4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ Xi the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	(2) Value of assets qualifying					
22 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 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(b)(5)(8)(m) (3) Largest amount of support from an exempt organization as provided in section 4942(b)(5)(8)(m) (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \$\infty\$ \subset of the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (See instructions) to individuals or organizations under orther conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	under section 4942(j)(3)(B)(i)	··				
shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more evempt organizations as provided in section 4942(b)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000), (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here PX if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
tisted c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities) (2) Support from general public and 5 or more exempt organizations as provided in section 4347(a)(5)(b), init) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONIE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here b I if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(8)(m) (3) Largest amount of support from an exempt organization as provided in section 4942()(3)(8)(m) (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here b \[\subseteq \subseteq if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	c "Support" alternative test - enter:					
dividends, rents, payments on securities leans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(8)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► ∑ X If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	(1) Total support other than gross					
securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(f)(3)(B)(ii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\sum \sum \sum \sum \sum \sum \sum \sum						
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(I)(3)(B)(III) (3) Largest amount of support from an exempt organization and so since support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000), (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
organizations as provided in section 4942(j)(3)(B)(ii)) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
(3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	section 4942(j)(3)(B)(III)					
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1						
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) 1	an exempt organization					
at any time during the year-see the instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:				if the foundation	n had \$5,000 or m	ore in assets
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	at any time during th	e year-see the	instructions.)			
year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	1 Information Regarding Foundation	Managers:				
NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:				ntributions received by the	e foundation before the clo	se of any tax
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ▼ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	year (but only if they have contributed me	ore than \$5,000). (See	section 507(d)(2).)			
other entity) of which the foundation has a 10% or greater interest. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	NONE					
NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:				i (or an equally large port	ion of the ownership of a p	artnership or
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	other entity) of which the foundation has	a 10% or greater inter	rest.			
Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	NONE					
the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
 a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: 						
b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	the foundation makes gifts, grants, etc. (see instructions) to inc	dividuals or organizations	under other conditions, o	omplete items 2a, b, c, an	d d.
c Any submission deadlines:	a The name, address, and telephone numb	er of the person to wh	om applications should b	e addressed:		
c Any submission deadlines:						
c Any submission deadlines:			··- <u></u> -			
	b The form in which applications should be	submitted and inforn	nation and materials they	should include:		
	c Any submission deadlines;			···-		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:						
	d Any restrictions or limitations on awards	, such as by geograph	ical areas, charitable field	s, kinds of institutions, or	other factors:	

Tait XV Supplementary informa				
3 Grants and Contributions Paid During	the Year or Approved for Future I	Payment		
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 recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
NONE				
HOHE				
	1			
Total		1	<u>▶ 3a</u>	
b Approved for future payment				
NONE				
Total			▶ 3h	

Part XVI-A Analysis of Income-Producing Ac
--

Enter gross amounts unless otherwise indicated.	Unrelati	ed business income		ided by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		1000		
a	<u> </u>		+		<u> </u>
b			+		
C			-		
d					
e				<u> </u>	
f					
g Fees and contracts from government agencies			1		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			1		
5 Net rental income or (loss) from real estate:			1		
			+		
a Debt-financed property			<u> </u>		
b Not debt-financed property			+		
6 Net rental income or (loss) from personal		1			
property	<u> </u>		↓—		
7 Other investment income			1		
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
_	1		1		
b			+		
C					
d			+		
e	-	0	+	_	
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	<u> </u>	•		0.
13 Total Add line 12, columns (b), (d), and (e)				13_	
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acc	omplishment of E	xemp	ot Purposes	
Line No. Explain below how each activity for which inc	oma ic rapartad	un column (a) of Part V\/I-	A contr	buted importantly to the acco	malichment of
At - 5 4-4 1			A COIIII	ibuted importantly to the acco	inplianition of
the foundation's exempt purposes (other than	t by providing it				
			-		
		· · · · · · · · · · · · · · · · · · ·			
				···	
	· · · · · · · · · · · · · · · · · · ·				
					·
					· · · · · · · · · · · · · · · · · · ·
	-				
					<u> </u>
		 			
					
		 .			
					<u> </u>
i					·
					-
023621 12-07-10					Form 990-PF (2010)

2a	Is the fo	undation directly or indirectly affiliated with, or r	elated to, one or more tax-	exempt organizations desc	ribed		
	ın sectio	n 501(c) of the Code (other than section 501(c)	(3)) or in section 527?			Yes	X No
b	If "Yes,"	complete the following schedule.					
		(a) Name of organization	(b) Type of	organization	(c) Description of r	elationship	
		N/A					
	<u> </u>						
		der penalties of perjury, I declare that have examined the				ge and belief, it is true	, correct,
Si	gn ""	d complete Decleration of preparer (other/fhan taxpayer	or flouciary) is based on all infor	mation of which preparer has a	· 1	1	
He	ere 📐	Ja WIL		12/6/11	reside	~ <i>t</i>	
		Signature of officer or trustee		Date /	Title		_
		Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN	
			1 2		self- employed		
Pa	id	BOBBY G. SHAW, CPA	B1. Xw.C	U 11/23	/11		
Preparer		Firm's name ► T. E. LOTT &	COMPANY, CE		Firm's EIN ▶		
Us	e Only	/	·				
		Firm's address ▶ 6834 HIGHWA	Y 69 SOUTH				
		TUSCALOOSA,			Phone no. 2	205-759-4	195
						Form 990-	
							,

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Employer identification number

26-3463947 TUSCALOOSA FELLOWSHIP MINISTRIES, INC. Organization type (check one) Filers of: Section: Form 990 or 990-EZ ____ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF). but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

				. 1.	1
Name of or	ởm 990, 990-EZ, α 990-PF) (2010) ganization		Employe	Page 1 of er identification r	1 of Part I
TUSCA	LOOSA FELLOWSHIP MINISTRIES, INC.	_	_26	<u>-3463947</u>	·
Part I	Contributors (see instructions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribut	ions	(d) Type of con	
1	RODNEY P. WILKIN 9601 OLD WATERMELON ROAD TUSCALOOSA, AL 35406	\$ 25,0	00.	Person Payroll Noncash (Complete Par is a noncash c	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribut	ions	(d) Type of con	
		\$		Person Payroli Noncash (Complete Par is a noncash o	t II if there
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribut	tions	(d) Type of cor	
		\$		Person Payroll Noncash (Complete Par	t II if there
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribut	tions	(d) Type of cor	
		\$		Person Payroll Noncash (Complete Paris a noncash o	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of cor	
		\$		Person Payroll Noncash (Complete Palis a noncash o	t II if there
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d Type of co	
				Person	

Payroll Noncash

of Part II

Name of organization

Employer identification number

TUSCALOOSA FELLOWSHIP MINISTRIES, INC.

26-3463947

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
22452 12 22		 \$	90 990-F7 or 990-PF) (2010)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

FORM 990-PF	LEGAL FEES		STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	3,910.	0.		0.	
TO FM 990-PF, PG 1, LN 16A	3,910.	0.		0.	
FORM 990-PF	OTHER EXPENSES		S'	STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE SUPPLIES TELEPHONE	630. 560. 981.	0. 0. 0.		0. 500. 850.	
TO FORM 990-PF, PG 1, LN 23	2,171.	0.		1,350.	

	- LIST OF OFFICERS, DIRECTORS STATE S AND FOUNDATION MANAGERS			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROD WILKIN 1060 FAIRFAX PARK STE A TUSCALOOSA, AL 34406	PRESIDENT 5.00	0.	0.	0.
MICHAEL PERREN 1060 FAIRFAX PARK STE A TUSCALOOSA, AL 34406	VICE-PRESIDENT 5.00	0.	0.	0.
KIM KRIEGER 1060 FAIRFAX PARK STE A TUSCALOOSA, AL 34406	SECRETARY/TREAS	SURER 0.	0.	0.
KEITH HYCHE 1060 FAIRFAX PARK STE A TUSCALOOSA, AL 34406	DIRECTOR 5.00	0.	0.	0.
WILLIAM SCROGGINS 1060 FAIRFAX PARK STE A TUSCALOOSA, AL 34406	DIRECTOR 5.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.