Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation: MAPP FAMILY FOUNDATION

A Employer identification number: 13-7349796

Number and street (or P O box number if mail is not delivered to street address): P.O. DRAWER 139

Room/suite:

B Telephone number (see instructions): 251-928-9080

City or town, state, and ZIP code: POINT CLEAR AL 36564-0139

C If exemption application is pending, check here ▶ ☐

D 1 Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 9,325,751

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue					
1	Contributions, gifts, grants, etc , received (attach schedule)	456,578			
2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	217,489	217,489		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10 Stmt 1	98,480			
b	Gross sales price for all assets on line 6a 2,135,522				
7	Capital gain net income (from Part IV, line 2)		98,480		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns & allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	**Total.** Add lines 1 through 11	772,547	315,969	0	
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc	57,559	28,779		28,780
14	Other employee salaries and wages		0		
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) Stmt 2	2,886			2,886
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) Stmt 3	4,287	4,287		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) Stmt 4	3,125			3,125
24	**Total operating and administrative expenses.** Add lines 13 through 23	67,857	33,066	0	34,791
25	Contributions, gifts, grants paid	404,720			404,720
26	**Total expenses and disbursements.** Add lines 24 and 25	472,577	33,066	0	439,511
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	299,970			
b	**Net investment income** (if negative, enter -0-)		282,903		
c	**Adjusted net income** (if negative, enter -0-)			0	

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For Paperwork Reduction Act Notice, see instructions.

DAA

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	193,703	206,400	206,400
	3	Accounts receivable ▶			
		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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule) Stmt 5	3,278,608	2,957,301	3,046,090
	b	Investments—corporate stock (attach schedule) See Stmt 6	2,234,786	2,794,318	3,359,553
	c	Investments—corporate bonds (attach schedule) See Stmt 7	2,550,375	2,599,423	2,713,708
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	8,257,472	8,557,442	9,325,751
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	8,257,472	8,557,442	
	30	**Total net assets or fund balances** (see instructions)	8,257,472	8,557,442	
	31	**Total liabilities and net assets/fund balances** (see instructions)	8,257,472	8,557,442	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,257,472
2	Enter amount from Part I, line 27a	2	299,970
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	8,557,442
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,557,442

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SCHEDULE ATTACHED			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	98,480
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	418,861	8,291,243	0.050518
2009	330,667	7,386,362	0.044767
2008	354,793	7,210,719	0.049204
2007	330,524	6,430,863	0.051397
2006	207,974	4,150,863	0.050104

2	**Total** of line 1, column (d)	2	0.245990
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.049198
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	8,915,780
5	Multiply line 4 by line 3	5	438,639
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,829
7	Add lines 5 and 6	7	441,468
8	Enter qualifying distributions from Part XII, line 4	8	439,511

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	5,658
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	0
3	Add lines 1 and 2	3	5,658
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	5,658
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a — 3,400		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	3,400
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	2,258
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		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? If "Yes," attach the statement required by General Instruction T	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses Stmt 8	10	X	

Part VII-A Statements Regarding Activities (continued)

				Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	

Website address ▶ THEMAPPFAMILYFOUNDATION.ORG

14 The books are in care of ▶ LOUIS E. MAPP Telephone no ▶ 251-928-9080
6054 POINT CLEAR CIRCLE
Located at ▶ POINT CLEAR AL ZIP+4 ▶ 36564

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

					Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.					
1a	During the year did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A		1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	N/A		1c		
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))					
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ Yes	☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20					
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		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		X
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 2011?			4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal 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 shelter transaction? ☐ Yes ☒ No			
b	If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address		(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CITICORP TRUST, N.A ONE COURT SQUARE, 29TH FLOOR	LONG ISLAND CITY NY 11120	AGENT 0.00	57,559	0	0
LOUIS E. MAPP P.O. DRAWER 139	POINT CLEAR AL 36564-0139	CO-TRUSTEE 1.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	8,943,422
b	Average of monthly cash balances	1b	108,131
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	9,051,553
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	9,051,553
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	135,773
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,915,780
6	**Minimum investment return.** Enter 5% of line 5	6	445,789

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	445,789
2a	Tax on investment income for 2011 from Part VI, line 5	2a	5,658		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	5,658
3	Distributable amount before adjustments Subtract line 2c from line 1			3	440,131
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	440,131
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	440,131

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	439,511
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	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	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	439,511
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	439,511

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 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7					440,131
2	Undistributed income, if any, as of the end of 2011					
a	Enter amount for 2010 only					
b	Total for prior years 20____ , 20____ , 20____					
3	Excess distributions carryover, if any, to 2011					
a	From 2006					
b	From 2007	3,976				
c	From 2008	9,776				
d	From 2009					
e	From 2010	10,909				
f	Total of lines 3a through e		24,661			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 439,511					
a	Applied to 2010, but not more than line 2a					
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 2011 distributable amount					439,511
e	Remaining amount distributed out of corpus					
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))		620			620
6	**Enter the net total of each column as indicated below:**					
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5		24,041			
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 2010 Subtract line 4a from line 2a Taxable amount—see instructions					
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012					0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)					
9	**Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a		24,041			
10	Analysis of line 9					
a	Excess from 2007	3,356				
b	Excess from 2008	9,776				
c	Excess from 2009					
d	Excess from 2010	10,909				
e	Excess from 2011					

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year (a) 2011	Prior 3 years (b) 2010	(c) 2009	(d) 2008	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see 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))

N/A

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

MAPP FAMILY FOUNDATION 251-928-9080
P.O. DRAWER 139 POINT CLEAR AL 36564-0139

b The form in which applications should be submitted and information and materials they should include

APPLICATIONS AVAILABLE UPON REQUEST

c Any submission deadlines.

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Statement 9

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future 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
a Paid during the year SEE SCHEDULE ATTACHED				404,720
Total			▶ 3a	404,720
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	217,489	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	98,480	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		315,969	0

13 Total. Add line 12, columns (b), (d), and (e) 13 315,969

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

DAA

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Louis M Mapp — Signature of officer or trustee | Date: 03/27/12 | Title: CO-TRUSTEE

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
J. KENNETH HANAK	J Kenneth Hanak	03/20/12	
Firm's name ▶ Hanak & Wells, P.C.		PTIN	P00312104
Firm's address ▶ P.O. Box 952 Daphne, AL 36526-0952		Firm's EIN ▶	63-1184019
		Phone no	251-626-0904

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization	Employer identification number
MAPP FAMILY FOUNDATION	13-7349796

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	☒ 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, total 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 total 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 Part I, 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)

Name of organization	Employer identification number
MAPP FAMILY FOUNDATION	13-7349796

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARY E. F. MAPP CLAT P.O. DRAWER 139 POINT CLEAR AL 36564-0139	$ 456,578	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description Whom Sold	Date Acquired	Date Sold	How Received Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
SECURITIES-SCHEDULE ATTACHED			Purchase $ 85,083	$ 93,324	$	$	$ -8,241
SECURITIES-SCHEDULE ATTACHED			Purchase 800,183	804,571			-4,388
SECURITIES- SCHEDULE ATTACHED			Purchase 1,250,256	1,139,147			111,109
Total			$ 2,135,522	$ 2,037,042	$ 0	$ 0	$ 98,480

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	$ 2,886	$	$	$ 2,886
Total	$ 2,886	$ 0	$ 0	$ 2,886

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Taxes - 990PF	4,001	4,001		
Taxes - Foreign Taxes on Dividen	286	286		
Total	$ 4,287	$ 4,287	$ 0	$ 0

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Expenses				
Dues & Subscriptions	695			695
Insurance	2,250			2,250
Website Expense	180			180
Total	$ 3,125	$ 0	$ 0	$ 3,125

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
U.S. Treasury Bonds & Notes	$ 1,514,062	$ 992,287	Cost	$ 1,081,105
U.S. Treasury Bills	1,764,546	1,965,014	Cost	1,964,985
Total	$ 3,278,608	$ 2,957,301		$ 3,046,090

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Common Equity Securities	$ 2,234,786	$ 2,794,318	Cost	$ 3,359,553
Total	$ 2,234,786	$ 2,794,318		$ 3,359,553

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Corporate Bonds	$ 2,550,375	$ 2,599,423	Cost	$ 2,713,708
Total	$ 2,550,375	$ 2,599,423		$ 2,713,708

Federal Statements

Statement 8 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name	Address	City, State, Zip
MARY E. F. MAPP CLAT	P.O. DRAWER 139	POINT CLEAR AL 36564-0139

Federal Statements

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
NONE	$
Total	$ 0

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
APPLICATIONS AVAILABLE UPON REQUEST

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description
NONE

Statement 9 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
LIMITED TO ORGANIZATIONS GRANTED 501(C)(3) TAX EXEMPT STATUS OF THE IRS CODE AND ARE CLASSIFIED AS "NOT A PRIVATE FOUNDATION" AS DEFINED UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE. THE FOUNDATION ALSO PLANS TO MAKE GRANTS TO GOVERNMENTAL AGENCIES.

Federal Statements

Taxable Dividends from Securities

Description		Amount	Unrelated Business Code	Exclusion Code	Postal Code	US Obs ($ or %)
INTEREST	$	141,339		14		27,298$
Dividends -		76,150		14		
Total	$	217,489				

MAPP FAMILY FOUNDATION
YEAR 2011
FEIN: 13-7349796

Form 990-PF, Part XV, Line 3a
Recipient Paid During Year

Name	Donee Relationship	Foundation Status	Purpose of Grant	Amount
Ecumenical Ministries	None	N/A	General Charitable Purpose	15,000
Care House, Inc.	None	N/A	General Charitable Purpose	15,000
Aide for Animals	None	N/A	General Charitable Purpose	3,000
Eastern Shore Art Association	None	N/A	General Charitable Purpose	10,000
North Baldwin Animal Shelter	None	N/A	General Charitable Purpose	15,000
Outward Bound Baldwin County	None	N/A	General Charitable Purpose	10,000
Ozanam Charitable Pharmacy	None	N/A	General Charitable Purpose	6,000
Mary's Shelter Gulf Coast	None	N/A	General Charitable Purpose	5,000
Community Services for Vision Rehab	None	N/A	General Charitable Purpose	5,000
Light of the Village	None	N/A	General Charitable Purpose	9,720
Baldwin County Humane Society	None	N/A	General Charitable Purpose	15,000
Mercy Medical	None	N/A	General Charitable Purpose	10,000
Eastern Shore Chamber Foundation	None	N/A	General Charitable Purpose	3,500
S.W. Panhandle Search & Rescue	None	N/A	General Charitable Purpose	5,000
Children's Hospital of Alabama	None	N/A	General Charitable Purpose	20,000
Fairhope Cat Coalition	None	N/A	General Charitable Purpose	5,000
Alabama Free Clinic (Baldwin Co.)	None	N/A	General Charitable Purpose	20,000
Catholic Social Services	None	N/A	General Charitable Purpose	4,000
Prodisee Pantry	None	N/A	General Charitable Purpose	15,000
Weeks Bay Foundation	None	N/A	General Charitable Purpose	5,000

MAPP FAMILY FOUNDATION
YEAR 2011
FEIN: 13-7349796

Name	Relationship	Status	Purpose of Grant	Amount
South Baldwin Chamber of Commerce	None	N/A	General Charitable Purpose	10,000
Durand School Foundation	None	N/A	General Chantable Purpose	7,500
American Cancer Society	None	N/A	General Charitable Purpose	5,000
Mississippi Children's Museum	None	N/A	General Chantable Purpose	10,000
Fairhope/Point Clear Rotary Youth Club	None	N/A	General Charitable Purpose	5,000
United Way of Baldwin County	None	N/A	General Charitable Purpose	7,500
Homes of Hope for Children	None	N/A	General Chantable Purpose	10,000
Young Life – Eastern Shore	None	N/A	General Charitable Purpose	10,000
The Salvation Army	None	N/A	General Charitable Purpose	5,000
Saving Grace Home for Women	None	N/A	General Charitable Purpose	7,500
ARC of Baldwin County	None	N/A	General Chantable Purpose	10,000
Waterfront Rescue Mission	None	N/A	General Chantable Purpose	15,000
Rileigh & Raylee Angel Ride	None	N/A	General Charitable Purpose	10,000
Southern Pines Animal Shelter	None	N/A	General Chantable Purpose	10,000
North Baldwin Literacy Council	None	N/A	General Charitable Purpose	3,000
Baldwin Family Violence Shelter	None	N/A	General Chantable Purpose	10,000
Christian Service Inc. of America	None	N/A	General Chantable Purpose	10,000
The Philadelphians Prison Ministries	None	N/A	General Charitable Purpose	10,000
Edward Street Fellowship Center	None	N/A	General Charitable Purpose	7,500
Family Promise of Baldwin County	None	N/A	General Charitable Purpose	7,500
University of South Alabama College of Education	None	N/A	General Charitable Purpose	5,000
The Little Lighthouse – Central MS	None	N/A	General Charitable Purpose	5,000

MAPP FAMILY FOUNDATION
YEAR 2011
FEIN: 13-7349796

Name	Relationship	Status	Purpose of Grant	Amount
Tuscaloosa Metro Animal Shelter	None	N/A	General Charitable Purpose	3,000
Stray Love Foundation	None	N/A	General Charitable Purpose	5,000
The Shoulder	None	N/A	General Charitable Purpose	10,000
Housing First	None	N/A	General Charitable Purpose	5,000
African Universal Church Resource Center	None	N/A	General Charitable Purpose	5,000
TOTAL				$ 404,720

2011 Tax Information Statement

Account Number: 55B055281109
Recipient's Tax ID Number: XX-XXX9798
Payer's Federal ID Number: 13-3222685

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
MAPP FAMILY FOUNDATION
C/O LOUIS MAPP
P.O. DRAWER 139
POINT CLEAR , AL 36564-0139

Payer's Name and Address:
CITICORP TRUST, NA (FLORIDA)
C/O CITI TRUST
ONE COURT SQUARE, 29TH FLOOR
LONG ISLAND CITY, NY 11120

2011 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price less commissions and option premiums.

Cusip Number		Description	Date of Sale	Date of Acquisition	Sales Price of Stocks Bonds, etc.	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld
Covered *(Box 6 is not checked)*		*(Box 9)*	*(Box 1a)*	*(Box 1b)*	*(Box 2)*	*(Box 3)*		*(Box 4)*
Short Term Sales Reported on 1099-B								
00206R102	1000.0000	AT&T INC	10/26/2011	Various	28,557.40	28,010.00	547.40	0.00
039380100	1000.0000	ARCH COAL INC	10/26/2011	Various	16,530.86	33,604.50	-17,073.64	0.00
918204108	300.0000	V F CORP	10/26/2011	06/21/2011	39,994.46	31,709.97	8,284.49	0.00
Total Short Term Sales Reported on 1099-B **Report on Form 8949, Part I, with Box A checked**					**85,082.72**	**93,324.47**	**-8,241.75**	**0.00**

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2011 Tax Information Statement

Account Number: 55B055281109
Recipient's Tax ID Number: XX-XXX9796
Payer's Federal ID Number: 13-3222685

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
MAPP FAMILY FOUNDATION
C/O LOUIS MAPP
P.O. DRAWER 139
POINT CLEAR , AL 36564-0139

Payer's Name and Address:
CITICORP TRUST, NA (FLORIDA)
C/O CITI TRUST
ONE COURT SQUARE, 29TH FLOOR
LONG ISLAND CITY, NY 11120

2011 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price less commissions and option premiums.
For noncovered securites shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service.

Cusip Number		Description	Date of Sale	Date of Acquisition	Sales Price of Stocks, Bonds, etc.	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld
Noncovered *(Box 6 is checked)*		*(Box 9)*	*(Box 1a)*		*(Box 2)*			*(Box 4)*
Short Term Sales Reported on 1099-B								
912795X89	200000.0000	U S TREAS BILLS 1/20/11	01/03/2011	Various	199,990.00	199,991.23	-1.23	0.00
89232EAB8	608.6100	TAOT 2010-A A2 0.750% 5/15/12	01/15/2011	04/29/2010	608 61	608.61	0.00	0.00
912828ND8	293000.0000	U S TREAS NTS 3.500% 5/15/20	02/11/2011	Various	292,449.35	298,461.61	-6,012.26	0.00
89232EAB8	14555.1200	TAOT 2010-A A2 0.750% 5/15/12	02/15/2011	04/29/2010	14,555.12	14,555.00	0.12	0.00
65248E104	1000.0000	NEWS CORP CL A	02/16/2011	05/28/2010	17,199.66	13,200.00	3,999.66	0 00
912795V99	100000.0000	U S TREASURY BILLS 3/10/11	03/03/2011	12/06/2010	99,963.54	99,962.00	1.54	0.00
89232EAB8	13908.4700	TAOT 2010-A A2 0.750% 5/15/12	03/15/2011	04/29/2010	13,908.47	13,908.36	0.11	0.00
446413106	.3330	HUNTINGTON INGALLS INDS INC	04/08/2011	11/12/2010	13.36	12.16	1.20	0.00
89232EAB8	15471.0900	TAOT 2010-A A2 0.750% 5/15/12	04/15/2011	04/29/2010	15,471.09	15,470.97	0.12	0 00
112900121	3400 0000	BROOKFIELD OFFICE PPTYS INC 6/10/11	06/20/2011	05/20/2011	0.00	314.50	-314.50	0.00
446413106	24.6669	HUNTINGTON INGALLS INDS INC	06/21/2011	11/12/2010	895.39	900 70	-5.31	0.00
31331KKY5	100000.0000	FEDERAL FARM CR BKS 3.100% 2/16/18	08/16/2011	05/17/2011	100,000.00	100,000.00	0.00	0.00
3136A0RP4	2441.8000	FNMA REM 2011-81 JG 3.500% 11/25/29	10/25/2011	09/27/2011	2,441.80	2,568.47	-126.67	0.00
744320102	500.0000	PRUDENTIAL FINANCIAL INC	10/26/2011	11/12/2010	26,173.99	27,274.30	-1,100.31	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. For noncovered securities shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the Internal Revenue Service. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2011 Tax Information Statement

Account Number: 55B055281109
Recipient's Tax ID Number: XX-XXX9796
Payer's Federal ID Number: 13-3222685
☐ Corrected ☐ 2nd TIN notice

Recipient's Name and Address:
MAPP FAMILY FOUNDATION
C/O LOUIS MAPP
P.O. DRAWER 139
POINT CLEAR , AL 36564-0139

Payer's Name and Address:
CITICORP TRUST, NA (FLORIDA)
C/O CITI TRUST
ONE COURT SQUARE, 29TH FLOOR
LONG ISLAND CITY, NY 11120

Cusip Number		Description	Date of Sale	Date of Acquisition	Sales Price of Stocks, Bonds, etc.	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld
Noncovered *(Box 6 is checked)*		*(Box 9)*	*(Box 1a)*		*(Box 2)*			*(Box 4)*
887389104	250.0000	TIMKEN CO 00	10/26/2011	11/12/2010	10,262.11	10,768.35	-506.25	0.00
3136A0RP4	3223.1300	FNMA REM 2011-81 JG 3.500% 11/25/29	11/25/2011	09/27/2011	3,223.13	3,390.33	-167.20	0.00
3136A0RP4	3027.6000	FNMA REM 2011-81 JG 3 500% 11/25/29	12/25/2011	09/27/2011	3,027.60	3,184.66	-157.06	0.00
Total Short Term Sales Reported on 1099-B **Report on Form 8949, Part I, with Box B checked**					**800,183.22**	**804,571.25**	**-4,388.04**	**0.00**
Long Term 15% Sales Reported on 1099-B								
233880AC7	5325.4000	DCAT SER 2006-D 4.93998% 2/08/12	01/08/2011	05/18/2009	5,325.40	5,352.03	-26.63	0.00
31395JKR6	2708.9100	FHLMC REMIC SERIES 4.500% 8/15/19	01/15/2011	05/14/2009	2,708.91	2,809.22	-100.31	0.00
189054AC3	100000.0000	CLOROX CO 6.125% 2/01/11	02/01/2011	06/28/2006	100,000 00	100,925.00	-925.00	0.00
035710409	1000.0000	ANNALY CAPITOL MGMT INC	02/07/2011	11/18/2009	17,779.65	18,187 90	-408.25	0.00
364760108	400.0000	GAP INC. DEL	02/07/2011	11/18/2009	8,127.84	8,945.20	-817.36	0.00
G1151C101	250.0000	ACCENTURE PLC	02/07/2011	05/14/2009	13,159.74	7,222.43	5,937.31	0.00
233880AC7	5249.0300	DCAT SER 2006-D 4.93998% 2/08/12	02/08/2011	05/18/2009	5,249.03	5,275 28	-26.25	0.00
31395JKR6	2289 2900	FHLMC REMIC SERIES 4.500% 8/15/19	02/15/2011	05/14/2009	2,289.29	2,374.07	-84 78	0.00
035710409	1000 0000	ANNALY CAPITOL MGMT INC	02/16/2011	11/18/2009	17,439 66	18,187.90	-748.24	0.00
25490A101	505.0000	DIRECTV COM USD0 01 CLASS 'A'	02/16/2011	05/14/2009	22,229.67	11,097.10	11,132.57	0 00
281020107	950.0000	EDISON INTERNATIONAL	02/16/2011	05/07/2009	34,888.36	28,295.47	6,592.89	0.00
364760108	800.0000	GAP INC. DEL	02/16/2011	11/18/2009	18,215.64	17,890.40	325.24	0.00

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2011 Tax Information Statement

Account Number: 55B055281109
Recipient's Tax ID Number: XX-XXX9796
Payer's Federal ID Number: 13-3222685
☐ Corrected ☐ 2nd TIN notice

Recipient's Name and Address:
MAPP FAMILY FOUNDATION
C/O LOUIS MAPP
P.O. DRAWER 139
POINT CLEAR , AL 36564-0139

Payer's Name and Address:
CITICORP TRUST, NA (FLORIDA)
C/O CITI TRUST
ONE COURT SQUARE, 29TH FLOOR
LONG ISLAND CITY, NY 11120

Cusip Number		Description	Date of Sale	Date of Acquisition	Sales Price of Stocks Bonds, etc.	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld
Noncovered *(Box 6 is checked)*		*(Box 9)*	*(Box 1a)*		*(Box 2)*			*(Box 4)*
460146103	1280 0000	INTERNATIONAL PAPER CO.	02/16/2011	Various	38,629.65	33,544.65	5,085.00	0 00
62886E108	1000.0000	NCR CORP NEW	02/16/2011	05/07/2009	19,741.72	10,537.00	9,204.72	0.00
G1151C101	650.0000	ACCENTURE PLC	02/16/2011	05/14/2009	34,079 82	18,778.30	15,301.52	0.00
233880AC7	10099.9300	DCAT SER 2006-D 4.93998% 2/08/12	03/08/2011	05/18/2009	10,099 93	10,150.43	-50.50	0.00
31395JKR6	1616.3300	FHLMC REMIC SERIES 4.500% 8/15/19	03/15/2011	05/14/2009	1,616.33	1,676.18	-59.85	0.00
3128X8TZ5	250000.0000	FEDERAL HOME LN MTG 2.500% 4/08/13	04/08/2011	05/08/2009	250,000.00	251,282.50	-1,282.50	0.00
31395JKR6	1546.2700	FHLMC REMIC SERIES 4.500% 8/15/19	04/15/2011	05/14/2009	1,546.27	1,603 53	-57.26	0 00
31395JKR6	1504.3000	FHLMC REMIC SERIES 4.500% 8/15/19	05/15/2011	05/14/2009	1,504 30	1,560.01	-55.71	0.00
89232EAB8	13466.6800	TAOT 2010-A A2 0.750% 5/15/12	05/15/2011	04/29/2010	13,466.68	13,466 57	0.11	0.00
31395JKR6	1205 5300	FHLMC REMIC SERIES 4.500% 8/15/19	06/15/2011	05/14/2009	1,205.53	1,250.17	-44.64	0.00
89232EAB8	12988.8600	TAOT 2010-A A2 0.750% 5/15/12	06/15/2011	04/29/2010	12,988.86	12,988.76	0.10	0.00
02209S103	1000 0000	ALTRIA GROUP INC	06/21/2011	05/07/2009	27,209.47	17,090.00	10,119.47	0 00
03076C106	500.0000	AMERIPRISE FINANCIAL INC	06/21/2011	11/18/2009	28,754.44	19,240.00	9,514.44	0.00
060505104	1200.0000	BANK OF AMERICA CORP	06/21/2011	05/14/2009	12,923.75	13,656.00	-732.25	0.00
364760108	800.0000	GAP INC DEL	06/21/2011	Various	14,511 73	17,613.85	-3,102 14	0.00
446413106	58.3331	HUNTINGTON INGALLS INDS INC	06/21/2011	11/18/2009	2,117.45	1,880.19	237.26	0.00
53217V109	650.0000	LIFE TECHNOLOGIES CORP	06/21/2011	Various	34,286 84	23,651.44	10,635.40	0.00
580135101	200 0000	MCDONALDS CORP	06/21/2011	05/07/2009	16,579.68	10,678.00	5,901.68	0.00
931422109	500.0000	WALGREEN CO	06/21/2011	11/18/2009	21,554 58	19,535.00	2,019.58	0.00

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2011 Tax Information Statement

Account Number: 55B055281109
Recipient's Tax ID Number: XX-XXX9796
Payer's Federal ID Number: 13-3222685
☐ Corrected ☐ 2nd TIN notice

Recipient's Name and Address:
MAPP FAMILY FOUNDATION
C/O LOUIS MAPP
P.O. DRAWER 139
POINT CLEAR , AL 36564-0139

Payer's Name and Address:
CITICORP TRUST, NA (FLORIDA)
C/O CITI TRUST
ONE COURT SQUARE, 29TH FLOOR
LONG ISLAND CITY, NY 11120

Cusip Number		Description	Date of Sale	Date of Acquisition	Sales Price of Stocks Bonds, etc	Cost or Other Basis	Net Gain or Loss	Federal Income Tax Withheld
Noncovered *(Box 6 is checked)*		*(Box 9)*	*(Box 1a)*		*(Box 2)*			*(Box 4)*
31395JKR6	1181.4100	FHLMC REMIC SERIES 4.500% 8/15/19	07/15/2011	05/14/2009	1,181.41	1,225.16	-43.75	0.00
89232EAB8	12273.2500	TAOT 2010-A A2 0.750% 5/15/12	07/15/2011	04/29/2010	12,273.25	12,273.15	0.10	0.00
31395JKR6	1464 9100	FHLMC REMIC SERIES 4.500% 8/15/19	08/15/2011	05/14/2009	1,464.91	1,519.16	-54.25	0.00
89232EAB8	6727.9200	TAOT 2010-A A2 0.750% 5/15/12	08/15/2011	04/29/2010	6,727 92	6,727.87	0.05	0.00
3134G1RA4	150000.0000	FED HOME LN MTG CORP 2.125% 8/25/15	08/25/2011	08/05/2010	150,000 00	150,000.00	0.00	0.00
31395JKR6	1589 4300	FHLMC REMIC SERIES 4.500% 8/15/19	09/15/2011	05/14/2009	1,589.43	1,648.29	-58.86	0.00
31395JKR6	1730.7400	FHLMC REMIC SERIES 4.500% 8/15/19	10/15/2011	05/14/2009	1,730.74	1,794.83	-64.09	0.00
29264F205	1000 0000	ENDO PHARMACEUTICALS HLDGS INC	10/26/2011	09/15/2010	29,938.84	29,618.00	320.84	0.00
544147101	275.0000	LORILLARD INC	10/26/2011	05/07/2009	30,595 32	17,770.50	12,824 82	0.00
744320102	500.0000	PRUDENTIAL FINANCIAL INC	10/26/2011	11/18/2009	26,173.99	25,147.05	1,026.94	0.00
887389104	750.0000	TIMKEN CO 00	10/26/2011	05/28/2010	30,786.32	21,669.15	9,117.17	0.00
31395JKR6	1379.0600	FHLMC REMIC SERIES 4.500% 8/15/19	11/15/2011	05/14/2009	1,379.06	1,430.13	-51.07	0.00
31395JKR6	1901.7900	FHLMC REMIC SERIES 4.500% 8/15/19	12/15/2011	05/14/2009	1,901.79	1,972.22	-70.43	0.00
89152UAE2	160000.0000	TOTAL CAPITAL 2.300% 3/15/16	12/15/2011	09/08/2010	164,283.20	159,606.40	4,676.80	0.00
Total Long Term 15% Sales Reported on 1099-B Report on Form 8949, Part II, with Box B checked					**1,250,256.40**	**1,139,146.49**	**111,109.89**	**0.00**

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