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Form **990-PF**

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

Treated as a Private Foundation

OMB No 1545-0052

Department of the Treasury Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2011 or tax year beginning and ending A Employer identification number Name of foundation 20-5604435 RAY C MCKINLEY FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address) B Telephone number (615)692-4612 2468 CROSSPARK DRIVE City or town, state, and ZIP code C If exemption application is pending, check here MURFREESBORO TN 37129 Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, 2. check here and attach computation Address change 」 Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Cash I Fair market value of all assets at end of year | J | Accounting method. Accrual F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 71,717. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (c) Adjusted net (b) Net investment (a) Revenue and (The total of amounts in columns (b) (c) and (d) may not necessarily equal the amounts in column (a)) income expenses per books income (cash basis only) N/A Contributions, gifts, grants, etc., received 2 Check X of the foundation is not required to attach Sch B Interest on savings and temporary cash investments 17 17. STATEMENT 1,389 389 STATEMENT Dividends and interest from securities 5a Gross rents h Net rental income or (loss) -192 6a Net gain or (loss) from sale of assets not on line 10 4,184. 0. Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances 2012 b Less Cost of goods sold c Gross profit or (loss) 11 Other income 406 214 Total Add lines 1 through 11 0. 0 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 814. 0. 814 STMT 3 **b** Accounting fees 487 487. STMT 4 c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 1,301 1,301 expenses Add lines 13 through 23 4,000. 25 Contributions, gifts, grants paid 4,000 26 Total expenses and disbursements. 4,000. 5,301 .301 Add lines 24 and 25 27 Subtract line 26 from line 12: -4,087 a Excess of revenue over expenses and disbursements 105

Form 990-PF (201

N/A

b Net investment income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions

c Adjusted net income (if negative, enter -0-)

Fo	rm 9	00-PF (2011) RAY C MCKINLEY FAMILY F		···	5604435 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	(a) Book value	(b) book value	(0) Tan Market Value
	1	Savings and temporary cash investments	993.	1,282.	1,282.
	ł .	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			
	7	Other notes and loans receivable			
	١.	Less: allowance for doubtful accounts ▶			
Assets	1	Inventories for sale or use			
Ass		Prepaid expenses and deferred charges Investments - U.S. and state government obligations STMT 5	30,000.	30,000.	29,972.
-	1	Investments - corporate stock	30,000.	30,000.	23,312.
		Investments - corporate bonds		-	
	1	Investments - land buildings, and equipment basis			
	''	Less accumulated depreciation			
	12	Investments - mortgage loans	-		
	13	Investments - other STMT 6	49,710.	45,334.	40,463.
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe)			
_	1	Total assets (to be completed by all filers)	80,703.	76,616.	71,717.
	1	Accounts payable and accrued expenses			
	1	Grants payable			
ies	19	Deferred revenue	-		
Liabilities	1	Loans from officers, directors, trustees, and other disqualified persons	-		
Ë	1	Mortgages and other notes payable Other liabilities (describe ▶)			
	22	Office naturales (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			
Ses	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
Ba	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
Ϋ́	-	and complete lines 27 through 31.	0		
ts	27	Capital stock, trust principal, or current funds	0.	0.	
SSE	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	76 616	
et A	29	Retained earnings, accumulated income, endowment, or other funds	80,703. 80,703.	76,616. 76,616.	
ž	30	Total net assets or fund balances	80,703.	70,010.	
	31	Total liabilities and net assets/fund balances	80,703.	76,616.	
=				7070101	
므	art	III Alialysis of Changes III Net Assets of Fulld Bo			
		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	80,703.
_		r amount from Part I, line 27a		2	-4,087.
_		r increases not included in line 2 (itemize)	 	3	76 616
-		lines 1, 2, and 3 eases not included in line 2 (itemize)		4	76,616. 0.
_		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (h.). line 30	5 6	76,616.
<u>v</u>	iola	The assets of fund balances at end of year time 4 fillings line of - rate is, co	ionni (D), mio oo	101	Form 990-PF (2011)

123511 12-02-11

Part IV Capital Gains	and Losses for Tax on	Investmen	t Income					
(a) List and des 2-story brick v	scribe the kind(s) of property sold (warehouse; or common stock, 200	e.g., real estate, shs. MLC Co.)		(b) H D -	ow acquired Purchase Donation	(c) Date a (mo., da	cquired ly, yr.)	(d) Date sold (mo., day, yr.)
1a VANGUARD LIFE	STRATEGY GROWTH	ł			P	11/1	4/06	10/31/11
b CAPITAL GAINS	DIVIDENDS	<u></u>		<u> </u>				
<u>c</u>								
<u>d</u> e					· · · · · · · · · · · · · · · · · · ·			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	1	 -		in or (loss (f) minus (
a 4,000			4,37	6.				-376.
b 184	•							184.
C								
<u>d</u>	 							
Complete only for assets show	ring gain in column (h) and owned	by the foundation	n on 12/31/69	\dashv		(I) Gains (Co	ol (h) nain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	xcess of col. (1) col. (j), if any			òl. (k), but n		n -0-) o r
a				\neg				376.
b								184.
<u>c</u>				-				
<u>d</u>								
<u>e</u>	<u> </u>			-	1			
2 Capital gain net income or (net o	capital loss) { If gain, also en	nter in Part I, line -0- in Part I, line	7 : 7	}	2			-192.
If gain, also enter in Part I, line 8) and (6):		}			37 / 3	
Part V Qualification	Under Section 4940(e) f	or Reduced	Tax on Net	Inve	stment In	come	N/A	_
	te foundations subject to the section							
	·				,			
f section 4940(d)(2) applies, leave	this part blank							
	ction 4942 tax on the distributable alify under section 4940(e). Do not		•	od?				Yes X No
	each column for each year; see in			s				
(a) Base period years	(b)			(c)			Distrib	(d) oution ratio
Calendar year (or tax year beginr	ning in) Adjusted qualifying (Net value of nor	nchari				ided by col. (c))
2010		3,998.			77,54			.051556
2009		0. 5,984.			70,71			.000000
2008		9,973.			<u>66,68</u> 110,99			.089853
2006		0.				0.		.000000
2 Total of line 1, column (d)						2		.231151
	5-year base period - divide the total	al on line 2 by 5,	or by the number	of year	s			
the foundation has been in exist	ence if less than 5 years					3		.046230
Enter the net value of noncharita	able-use assets for 2011 from Part 2	X, line 5				4		70,641.
Multiply line 4 by line 3						5		3,266.
Enter 1% of net investment inco	me (1% of Part I, line 27b)					6		1.
Add lines 5 and 6						7		3,267.
Enter qualifying distributions fro	m Part XII line 4					8		4,000.
	n line 7, check the box in Part VI, li	ne 1b, and comp	lete that part using) a 1%	tax rate.			±,000°

See the Part VI instructions.

	n 990-PF (2011) RAY C MCKINLEY FAMILY FOUNDAT:				5604			Page 4
	art VI Excise Tax Based on Investment Income (Section 494			948 ·	- see	instru	ıctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e	enter "N/A" on line	1.					
	Date of ruling or determination letter: (attach copy of letter if new							
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► 【X】 and enter	1%	1				<u>1.</u>
	of Part I, line 27b							
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%		, col. (b). 丿					_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O	others enter -0-)		2				0.
3	Add lines 1 and 2			3_				1.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)		4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5				<u>1.</u>
	Credits/Payments:	1.1						
	2011 estimated tax payments and 2010 overpayment credited to 2011	6a						
	Exempt foreign organizations - tax withheld at source	6b						
	: Tax paid with application for extension of time to file (Form 8868)	6c						
	Backup withholding erroneously withheld	6d		_				^
	Total credits and payments. Add lines 6a through 6d			7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached		8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9				1.
	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 2012 estimated tax art VII-A Statements Regarding Activities		Refunded >	11				
						1	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis	siation or did it pa	rticipate or intervene	ın		- -	163	_
	any political campaign?	ana lana inatriintii	and for definition \?			1a	 	X
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo					16		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	io copies oi arry	materiais publishe	a or				
_	distributed by the foundation in connection with the activities					1		х
	 Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the 	o voar:				1c		
u	(1) On the foundation. \$		0.			1		
	Enter the reimbursement (if any) paid by the foundation during the year for political expend							
E	managers. > \$ 0.	mure tax imposed	on loundation					
2	Has the foundation engaged in any activities that have not previously been reported to the I	RS?				2		х
-	If "Yes," attach a detailed description of the activities	110						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing	instrument article	s of incorporation in	r			'	
·	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang		o o moo poranon, o	•		3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year					4a		<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?			N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	?				5		X
	If "Yes," attach the statement required by General Instruction T							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	ither:						
	By language in the governing instrument, or							
	• By state legislation that effectively amends the governing instrument so that no mandator	ry directions that (onflict with the state	law				
	remain in the governing instrument?					6	_X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?					7	X	
	If "Yes," complete Part II, col. (c), and Part XV							
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ons) NO	NE					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (d	or designate)					
	of each state as required by General Instruction G? If "No," attach explanation		EE STATEM		7	8b		<u>X</u>
9	Is the foundation claiming status as a private operating foundation within the meaning of se			ndar				
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," of					9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedu	ule listing their names	and addresses			10		<u>X</u>

123541

orm 990-PF (2011) RAY C MCKINLEY FAMILY FC	UNDATION		<u> 20-56044</u>	35	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955); (or to carry on, directly or indir	ectly,		Í	1
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	37		es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					ì
509(a)(1), (2), or (3), or section 4940(d)(2)?	in accertate in scotton	[□ v.	es X No		-
	or adventional nurneass or		es La No		ĺ
(5) Provide for any purpose other than religious, charitable, scientific, literary.	, or educational purposes, or		es X No		
the prevention of cruelty to children or animals?			es La No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	·	in Regulations	37 / 3		
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h				1	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				1	1
expenditure responsibility for the grant?	Ŋ	1/A	es		
If "Yes," attach the statement required by Regulations section 53 494	5-5(d)			ĺ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		İ		1
a personal benefit contract?		Y	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		J	6ь	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	shelter transaction?	[] v	es X No		ŀ
b If "Yes," did the foundation receive any proceeds or have any net income attribu			· -	7b	
Information About Officers Discotors Truck		nagers Highly		,,	
Part VIII Paid Employees, and Contractors	ees, i oundation wie	inagers, riigini	y		
List all officers, directors, trustees, foundation managers and their	compensation.				
		(c) Compensation	(d) Contributions to	(e) F	Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	accou	unt, other
The good is a second se	to position	enter -0-)	compensation	allo	wances
	PRESIDENT				
2468 CROSSPARK DRIVE		_			_
TURFREESBORO, TN 37129	1.00	0.	0.		0.
	TREASURER		[
2468 CROSSPARK DRIVE					
URFREESBORO, TN 37129	1.00	0.	0.		0.
<u> </u>					
**			İ		
		T			
			ļ		
					
Compensation of five highest-paid employees (other than those inc	luded on line 1), if none.	enter "NONE."		·	
	(b) Title, and average		(d) Contributions to	(e) E	xpense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	accou	unt, other
1701777	devoted to position		compensation	ano	wances
NONE					
		}			
		[
otal number of other employees paid over \$50,000			•		0
			Form 9	90-PI	F (2011)

123551 12-02-11

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orm 990-PF (201-1) RAY C MCKINLEY FAMILY FOUNDATIO	N20-	-5604435 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
otal 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 stat number of organizations and other beneficiaries served, conferences convened, research papers pr	istical information such as the oduced, etc	Expenses
N/A		
		-
		4
		<u> </u>
		_
		}
		
		-
		<u> </u>
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year of	in lines 1 and 2	Amount
N/A	THIO TAIL	, which is
]
		ļ
		_
All other program-related investments. See instructions.		
		_
otal. Add lines 1 through 3	>	0.
Other to modern		Form 990-PF (2011)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	71,717.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	71,717.
е	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	71,717.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,076.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	70,641.
6	Minimum investment return Enter 5% of line 5	6	3,532.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	3,532.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,531.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,531.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,531.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		4 000
a		1a	4,000.
ь	Program-related investments - total from Part IX-B	1b	0.
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	
	Cash distribution test (attach the required schedule)	3b	4 000
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		4
	income. Enter 1% of Part I, line 27b	5	<u> </u>
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	3,999.
	. AOITEDAIGH AN TAITEAN DAITRIU TIS DAN 2159V TABIDASANT ALL DAIDH A STEACH DE DASH AN HUMAN A BAD BAD BAD BAD	mannes int t	DE SECUOD

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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,				3,531.
line 7				3,331.
2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only			0.	
b Total for prior years:				
y rotal for prior years.		0.		
3 Excess distributions carryover, if any, to 2011:		_ _ _		
a From 2006				
b From 2007				
c From 2008 3,601.				
d From 2009				
e From 2010 125.				
f Total of lines 3a through e	3,726.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ►\$4,000.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior		,		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				3,531.
e Remaining amount distributed out of corpus	469.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,195.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.1		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.	:	
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				<u> </u>
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.			_
9 Excess distributions carryover to 2012				
Subtract lines 7 and 8 from line 6a	4,195.			
0 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008 3,601.				
c Excess from 2009				
d Excess from 2010 125.				
e Excess from 2011 469.				5 000 DE (00.4)

Part XIV Private Operating F	OUNDATIONS (See In:			N/A	-5604435 Page 1
1 a If the foundation has received a ruling or				N/A	
foundation, and the ruling is effective for					
b Check box to indicate whether the found	•	_	un section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	Ig Iddildallon described	Prior 3 years	1 4342())(3) UI L_	4342())(3)
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for	(4/2011	(0)2010	(0) - 00	(6) 2000	(0) 10.21
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 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter:				1	
(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,				j	
dividends, rents, payments on securities loans (section				İ	+
512(a)(5)), or royalties)			1		
(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			<u> </u>		
(4) Gross investment income					
Part XV Supplementary Infor			if the foundation	on had \$5,000 o	r more in assets
at any time during the	ne year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who			tributions received by	the foundation before th	e close of any tax
year (but only if they have contributed m	ore than \$5,000). (See se	ection 507(d)(2).)			
NONE					
b List any managers of the foundation who			(or an equally large po	ortion of the ownership o	of a partnership or
other entity) of which the foundation has	a 10% or greater interes	t.			
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here 🕨 🛄 if the foundation or	ily makes contributions t	o preselected charitable	organizations and doe	s not accept unsolicited	requests for funds. If
the foundation makes gifts, grants, etc. (see instructions) to indivi	iduals or organizations i	inder other conditions	, complete items 2a, b, i	c, and d.
a The name, address, and telephone numb	er of the person to whom	n applications should be	addressed:		
SEE STATEMENT 8			·		
b The form in which applications should be	submitted and informate	on and materials they s	hould include:		
- Agus automorphism dendlisms					
c Any submission deadlines:				····	
d Any restrictions or limitations on awards,	, such as by geographical	l areas, charitable fields	kinds of institutions, o	or other factors:	
					r 000 PE (0014)

Form **990-PF** (2011)

Total

Analysis of Income-Producing Activities

Enter oros	s amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
		(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
•	m service revenue:	code		Lode		
				-		
·			·	 		
c						
٠						
- -						
o Fee	s and contracts from government agencies			ļ		
-	ership dues and assessments			 		· ·
	t on savings and temporary cash					
investr				14		17.
	nds and interest from securities			14		17. 1,389.
	ntal income or (loss) from real estate:					
a Del	ot-financed property					
	debt-financed property					
6 Net rer	ntal income or (loss) from personal					
proper	ty					
7 Other i	nvestment income					
8 Gain o	r (loss) from sales of assets other					
than in	ventory					-192.
	ome or (loss) from special events					
10 Gross	profit or (loss) from sales of inventory					
11 Other i	evenue:					
a						
b						
c				ļ		
d				ļ <u>.</u>		
e	at Add columns (b) (d) and (o)		0.	-	0.	1,214.
	al. Add columns (b), (d), and (e)		0.	L	· · · · · · · · · · · · · · · · · · ·	
	Add line 12, columns (b), (d), and (e)				13	1,214.
	sheet in line 13 instructions to verify calculations.)					
Part X	VI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No	Explain below how each activity for which incon	ne is reported	ın column (e) of Part XVI-A	contril	outed importantly to the accom	plishment of
▼	the foundation's exempt purposes (other than b				•	•
ALL	GIFTS AND INVESTMENT IN	COME A	LL INCLUDED	IN	ASSETS AVAILA	BLE FOR
ALL	MAKING FUTURE GRANTS.					
		*			· 	<u></u>
			-			
						
					····	
			··	- -		
	 	· · · · · · · · · · · · · · · · · · ·	·		· · · · · · · · · · · · · · · · · · ·	
						
123621 12-02-11						Form 990-PF (2011)

Part XVII	Information Re Exempt Organ		nsfers To	and Transactions	and Relations	hips With Noncl	naritable	9	
1 Did the c	organization directly or indi		v of the followi	no with any other organizat	tion described in sec	on 501(c) of		Yes	No
	e (other than section 501(c)					00 1(0) 01			
	s from the reporting founda								
(1) Cas			•				1a(1)		Х
(2) Othe	er assets						1a(2)	ļ	Х
b Other tra	insactions:								
(1) Sale	es of assets to a noncharital	ble exempt organiz	ation				1b(1)		Х
(2) Puro	chases of assets from a no	ncharitable exempt	organization				1b(2)		Х
(3) Ren	tal of facilities, equipment,	or other assets					1b(3)		X
(4) Rein	nbursement arrangements						1b(4)		X
(5) Loa	ns or loan guarantees						1b(5)	<u></u>	X
(6) Perf	formance of services or me	mbership or fundra	aısıng solicitatı	ons			1b(6)		X
_	of facilities, equipment, ma	-	-				1c		X
or servic	swer to any of the above is ses given by the reporting fo (d) the value of the goods, or	oundation. If the foi	undation receiv	ved less than fair market va				ets,	
(a) Line no	(b) Amount involved	(c) Name (of noncharitable	le exempt organization	(d) Description	of transfers transactions a	ind sharing ar	rangeme	ints
			N/A						
				_ 					
		<u> </u>							
						.			
		 		··					
									
								_	
						·			
									
ın sectior	undation directly or indirect in 501(c) of the Code (other complete the following sche	than section 501(d			nizations described		Yes	X] No
	(a) Name of orga	anization		(b) Type of organization		(c) Description of relatio	nship		
	N/A								
									
				ļ	·				
					ļ. 				
l de de					<u> </u>				
Sign Here	r penalties of perjury, I declare to selief, it is true, correct, and com					has any knowledge	May the IRS of return with the shown below X Yes	prepare	er
Sig	nature of officer or trustee	/		Date /	Title	L			
	Print/Type preparer's nai	me	Preparer's s	ignature	Date	Check X If PTI self- employed	N		
Paid	LAWRENCE A	. WOLFE /		To He CDG	3/25/20/2	P	00103	921	
Preparer Use Only	Firm's name ► O ' DO		CENEC	WILLS & FERI	OIG LLP	Firm's EIN ► 47 -			
	Firm's address ▶ 48	15 SOUTH	107TH	AVENUE		-			
			8127-1			Phone no (40	21592	_ 381	იი

123622 12-02-11

FORM 990-PF INTEREST ON SAVI	INGS AND TE	EMPORARY C	ASH I	NVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
FIRST AM GOVT OBLIG FD				•		17.
TOTAL TO FORM 990-PF, PART I,	LINE 3, C	COLUMN A				17.
FORM 990-PF DIVIDENT	OS AND INTE	REST FROM	SECU	RITIES	STATEMENT	2
SOURCE	GROS	S AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A))
FEDERATED US GOVT SEC VANGUARD LIFE STRATEGY GRWTH		184. 1,389.		184.	1,38	0. 89.
TOTAL TO FM 990-PF, PART I, I	N 4	1,573.		184.	1,38	89.
FORM 990-PF	ACCOUNT	ING FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
ACCOUNTANT FEE	814		814.			0.
TO FORM 990-PF, PG 1, LN 16B	814		814.			0.
FORM 990-PF C	THER PROFE	SSIONAL F	EES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS					
ADMINISTRATIVE FEE	487	•	487.			0.
TO FORM 990-PF, PG 1, LN 16C	487	•	487.			0.

FORM 990-PF U.S. AND S	TATE/CITY GO	VERNMENT	OBLIGATIONS	STATEMENT !
DESCRIPTION	U.S. GOV'I		BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME MUTUAL FUND	X	<u> </u>	30,000.	29,972
TOTAL U.S. GOVERNMENT OBLIGAT	IONS	•	30,000.	29,972
TOTAL STATE AND MUNICIPAL GOV	ERNMENT OBLI	GATIONS		
TOTAL TO FORM 990-PF, PART II	, LINE 10A	•	30,000.	29,972
FORM 990-PF	OTHER INVE	STMENTS		STATEMENT (
DESCRIPTION		UATION THOD	BOOK VALUE	FAIR MARKET VALUE
EQUITY MUTUAL FUNDS	- 0	OST	45,334.	40,463
TOTAL TO FORM 990-PF, PART II	, LINE 13	-	45,334.	40,463
FORM 990-PF EXPLANATION CO	NCERNING PAR	T VII-A,	LINE 8B	STATEMENT '

EXPLANATION

NEBRASKA HAS NO FORMAL REQUIREMENT FOR FILING FORM 990-PF WITH STATE AUTHORITIES. INSTEAD, THIS RETURN IS AVAILABLE THROUGH PUBLIC INSPECTION RULES OF NON-PROFIT ORGANIZATIONS. TAXPAYER IS ORGANIZED UNDER THE STATE OF NEBRASKA NOT-FOR-PROFIT STATUTES.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

GREGORY A MCKINLEY 2468 CROSSPARK DRIVE MURFREESBORO, TN 37129

TELEPHONE NUMBER NAME OF GRANT PROGRAM

615-732-6141

NONE

FORM AND CONTENT OF APPLICATIONS

- -NAME, ADDRESS, TELEPHONE NUMBER, IDENTIFICATION NUMBER, AND EXEMPT STATUS.
- -LEGAL STATUS OF ORGANIZATION AND COPY OF PROOF OF EXEMPTION.
- -EXECUTIVE DIRECTOR AND CHAIRMAN OF BOARD.
- -COPY OF LATEST FINANCIAL STATEMENT OR TAX RETURN.
- -BRIEF DESCRIPTION OF NATURE AND ACTIVITIES OF ORGANIZATION.
- -ALL SOURCES OF SUPPORT OTHER THAN THE REQUESTED GRANT.
- -GEOGRAPHIC AREA IN WHICH PROPOSED GRANT RECIPIENT CARRIES ON OR WILL CARRY ON ACTIVITIES.
- -PURPOSE OF PROPOSED GRANT AND WHETHER IT WILL BE UNRESTRICTED OR DESIGNATED TO A PROJECT.
- -LIKELYHOOD OF PROSPECTIVE RECIPIENT REQUESTING GRANT ONE-TIME OR ON A RECURRING BASIS.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE