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Form 990-PF

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

Department of the Treasury Internal Revenue Service

For calendar year 2011 or tax year beginning		, and ending		
Name of foundation			A Employer identification	n number
FIRST BAPTIST CHURCH OF MA	RIANNA - TRU	ST		
U/W CLARA HUDNALL			26-6873243	1
Number and street (or P O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number	
PO BOX 6507			334-677-2	428
City or town, state, and ZIP code			C If exemption application is	pending, check here
DOTHAN, AL 36302				
G Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organization	ns, check here 🕨 🗔
Final return	Amended return			
Address change	Name change		Foreign organizations m 2. check here and attach of	neeting the 85% test, computation
H Check type of organization: X Section 501(c)(3) ex	xempt private foundation		E If private foundation st	atus was terminated
Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ition	under section 507(b)(
I Fair market value of all assets at end of year J Account	ing method: X Cash	Accrual	F If the foundation is in a	60-month termination
(from Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1	
▶\$ 4,995,349. (Part I, colu		pasis)	, "	, ,
Part Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check X If the foundation is not required to attach Sch B				
Interest on savings and temporary cash investments				
4 Dividends and interest from securities	177,551.	177,551.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)		···		
63 Not come or (local) from cole of access not on line 10	163,046.	*** <u>-</u>	1	
b Gross sales price for all 2, 474, 088.	2007020	<u>.</u> .		
b Gross sales price for all 2, 474,088. Capital gain net income (from Part IV, line 2)		163,046.		
8 Net short-term capital gain			-	
Gross oblas loss returns				-
101		····		
1(Q) ADD 3 3 3012 (C)				
c Gross profit or (loss)? I 6 2012		····	<u> </u>	
12 Total. Add lines (1.through (1.1)	340,597.	340,597.		
13 Compensation of officers, directors, trustees, etc	39,761.	39,761.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits		<u></u>		
% 16a Legal fees				
16a Legal fees b Accounting fees STMT 2 c Other professional fees	1,531.	1,531.		0.
c Other professional fees				
17 Interest 18 Taxes STMT 3	2,645.	2,645.		0.
E 20 Occupancy				
^{그것} (중)				
21 Travel, conferences, and meetings 22 Printing and publications				
i				
23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23	43,937.	43,937		0.
24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements.	166,788.			166,788.
26 Total expenses and disbursements.				
Add lines 24 and 25	210,725.	43,937.	.[166,788.
27 Subtract line 26 from line 12:				
Excess of revenue over expenses and disbursements	129,872.			
b Net investment income (if negative, enter -0-)		296,660.		
C Adjusted net income (if negative, enter -0-)		<u> </u>	N/A	
123501 12-02-11 LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2011)

Segrate Segr	· <u>For</u>	m 99	00-PF (2011) U/W CLARA HUDNALL		26-6	5873241 Page 2			
1 Cash - non-interest-bearing 236, 302, 170, 427, 170, 427, 277, 427, 270, 427, 427, 427, 427, 427, 427, 427, 427	P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	ear End of year				
2 Serongs and temporary cash investments 3. Accounts receivable № Less: allowance for doubtful accounts № 4 Predges receivable 5 Genets receivable 6 Receivable size from officers, directors, bustees, and other organization persons 7 demonstrate instruments 8 Investments - Usa and state government chapations 11 Investments - Corporate stock 12 Investments - Corporate stock 12 Investments - Corporate stock 13 Investments - Corporate stock 14 Investments - Corporate stock 15 Investments - Corporate stock 16 Investments - Corporate stock 17 Investments - Corporate stock 18 Investments - Corporate stock 19 Investments - Corporate stock 19 Investments - Corporate stock 10 Investments - Corporate stock 10 Investments - Corporate stock 10 Investments - Corporate stock 11 Investments - Corporate stock 12 Investments - Corporate stock 13 Investments - Corporate stock 14 Investments - Investment - Corporate stock 15 Investments - Investment - Corporate stock 16 Investments - Corporate stock 17 Accounts payable and account base Investment - Corporate stock 18 Investments - Investment - Corporate stock 19 Investments - Investment - Corporate stock 19 Investments - Investment - Corporate stock 10 Investments - Investment - Corporate stock 10 Investments - Corporate stock 10 Inves	<u>.</u>	art	column should be for end-of-year amounts only						
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5 Crinits researchies 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 title notes set less strately Less: afforwate for doubtful accounts ▶ Less: afforwate for doubtful accounts ▶ 1 iterations for safe or use 9 Pripade degenies and deferred charges 19 Pripade degenies and deferred charges 10 Pripade degenies and settle government obligations 1 iterations - corporate bonds 1 iterations - cor		4		and the second of the second o					
6 Recavables due trom officers, directors, trustees, and other dequalified persons 7 Other resisse found routing dependence of the control o		l _	-						
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4 , 505 , 343.	P	art	Analysis of Changes in Net Assets or Fund B	alances					
(must agree with end-of-year figure reported on prior year's return)14,375,471.2 Enter amount from Part I, line 27a2129,872.3 Other increases not included in line 2 (itemize)30.4 Add lines 1, 2, and 344,505,343.5 Decreases not included in line 2 (itemize)50.6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 3064,505,343.	=								
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 129,872. 3 0. 4 4,505,343.	1			30	.				
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Other increases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 3 Other increases not included in line 2 (itemize) ► 5 Other increases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30					11				
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4, 505, 343.									
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4,505,343.									
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4, 505, 343.									
				elume (h) li-e 00					
FORM SERVER LIMITE	<u>6</u>	ı ota	i nei asseis or tuno daiances at end of year (line 4 minus line 5) - Part II, ci	olumn (o), line 30	[6]				

Part IV Capital Gains a	and Losses for Tax on I	nvestmen	t Income					
	ibe the kind(s) of property sold (e. rehouse; or common stock, 200 sh			` P	How acquired - Purchase - Donation	(c) Date (mo., c	acquired day, yr.)	(d) Date sold (mo , day, yr.)
1a REGIONS TRUST A	ACCT DETAIL ATTA	ACHED			P			
b REGIONS TRUST A	ACCT DETAIL ATTA	ACHED			P			
<u>c</u>				 				
<u>d</u>				+-				
<u>e</u>	(f) Depreciation allowed	(a) Cos	st or other basis	- 		(h) (Sain or (loss	1
(e) Gross sales price	(or allowable)		expense of sale				s (f) minus (
a 1,718,557.			1,649,03	7.				69,520.
ь 755,531.			662,00	5.				93,526.
<u>c</u>								
<u>d</u>		ļ.—.						
Complete only for accets above	a goin in column (h) and owned by	the foundation	on 12/21/60	-		(I) O (2-1 (h)	
Complete only for assets showing	g gain in column (h) and owned by (j) Adjusted basis	T	cess of col. (1)		C	(1) Gains (1 ol. (k), but	Col. (h) gain not less thai	minus n -0-) o r
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Losses	(from col. (h))
a		 -						69,520.
b		<u> </u>						93,526.
С								
_d								
<u>e</u>		l _						
2 Capital gain net income or (net cap	oital loss) { If gain, also ente			}	2			163,046.
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) a	nd (6).						
If gain, also enter in Part I, line 8, o				}				
If (loss), enter -0- in Part I, line 8	-don Cootion 4040(a) for	n Da du a a d	Tow on Net		3		N/A	·
	nder Section 4940(e) for					come		
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	i net investment in	icome	;)			
If section 4940(d)(2) applies, leave th	ıs part blank.							
Was the foundation liable for the secti	ion 4942 tax on the distributable ar	mount of any v	ear in the base per	riod?				Yes X No
If "Yes," the foundation does not quali			•					
1 Enter the appropriate amount in e	ach column for each year; see inst	ructions before	making any entri	es.				
(a) Base period years	(b)			(c)			Distrit	(d) oution ratio
Calendar year (or tax year beginnin	<u> </u>				table-use asset			rided by col. (c))
2010		17,904.			,387,99			.014139
2009		<u>14,867.</u>			<u>,880,37</u>	4.		.023861
<u>2008</u> 2007			 -					
2006					_	+-		
	·		·					
2 Total of line 1, column (d)						_2		.038000
3 Average distribution ratio for the 5	year base period - divide the total	on line 2 by 5,	or by the number	of ye	ars		1	
the foundation has been in existen	ice if less than 5 years					3	ļ	.019000
	,							
4 Enter the net value of noncharitable	le-use assets for 2011 from Part X,	, line 5				4	<u> </u>	<u>4,839,657.</u>
e Mahatatas Abatas O						1_		01 053
5 Multiply line 4 by line 3						5		91,953.
6 Enter 1% of net investment incom	e / 1% of Part I line 27h)					6		2,967.
g cator 170 of not mycatmont mgom	0 (170 OF 1 art 1, 11/16 2 FD)					<u> </u>	 	
7 Add lines 5 and 6						7		94,920.
8 Enter qualifying distributions from	•					8		166,788.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	olete that part usin	ig a 19	% tax rate.			

FIRST BAPTIST CHURCH OF MARIANNA - TRUST Form 990-PF (2011) 26-6873241 U/W CLARA HUDNALL 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 \(\bigcup \) 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 X and enter 1% 2,967. 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-) 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 5 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c 6d d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 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 10 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax 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 Х any political campaign? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b 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. X 1c c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 . (2) On foundation managers. ► \$ (1) On the foundation. > \$ _ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. managers. > \$ X 2 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. 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 4a 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b X 5 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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 6 remain in the governing instrument? 7 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. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) 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) 86 X of each state as required by General Instruction G? If "No," attach explanation 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 10 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Form 990-PF (2011)

<u>Form</u>	990-PF (2011) U/W CLARA HUDNALL 26-68'	73241		Page 5
	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see 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 NONE			
14	The books are in care of ► MCDANIEL & ASSOCIATES PC Telephone no. ► 334-		<u> 153</u>	
	Located at ► 101 EXECUTIVE PARK DRIVE, DOTHAN, AL ZIP+4 ►	<u> 36302</u>		
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		/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	,	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	1		
-	country			
P	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	\vdash	Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(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?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No			
	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	,,		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A Organizations relying on a current notice regarding disaster assistance check here	16		
	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?	1c		X
,	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	16		
	defined in section 4942(j)(3) or 4942(j)(5)):			
,	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 X No			
	If "Yes," list the years \(\bigs_{} \), \(\bigs_{			
ŧ	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.			
	>			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	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		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
ŧ	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 VIII-B Statements Regarding Activities for Which Form 472 May Be Required (continued)	Form 990-PF (2011) U/W CLARA HUDNALL	h Form 4700 May Pa I	Dominod (<u> 26-68732</u>	<u>41</u>	Page 6
(1) Carry on propaganda, or otherwise attempt to indusence legislation (section 4945(s))? (2) Influence the outcome of any sporfice public election (see section 4945(s)) are or carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other sendar purposes? (4) Provide a grant to an individual for travel, study, or other sendar purposes? (5) Provide for any purpose other than religious, charlable, etc., organization described in section \$509(a)(1), (2), or (3), or section 4940(c)(2)? (5) Provide for any purpose other than religious, charlable, scientific, literary, or educational purposes, or for the prevention of crucity to children or animatic? It may answer six "set \$54 (5) (4) do any of the transactions fall to quality under the exceptions described in Regulations section \$3.4945 or in a current notice reparding disaster assistance check here (a) It means were "Yes" to question 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If yes, a fast the statement required by Regulations section 53.4945-5(d). (6) But the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If yes, a fast, the foundation receive any proceeds or here any net income attributable to the transaction? If yes, and the foundation receive any proceeds or here any net income attributable to the transaction? If yes, and the foundation receive any proceeds or here any net income attributable to the transaction? If yes, and the foundation receive any proceeds or here any net income attributable to the transaction? If yes, and the foundation receive any proceeds or here any net income attributable to the transaction? If yes, and the foundation receive any proceeds or here any net income attributable to the transaction? If yes, and the foundation receive any proceeds or here any net income attributable to the transaction? If yes, an		n Form 4/20 May Be i	Required (contin	ued)	- 	
(a) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration driver? (b) Provide a grant to an individual for travel, study, or other similar purposes? (c) Provide a grant to an individual for travel, study, or other similar purposes? (d) Provide a grant to an individual for travel, study, or other similar purposes? (e) Provide a grant to an individual for travel, study, or other similar purposes? (f) Provide a grant to an individual for travel, study, or other similar purposes? (g) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of cruetly to children or animals? (g) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of cruety for different or the provided of the study and extended than the second of the provided of the study and extended than the second of the study and extended than the second of the study of the study of the second of the study of the study of the study of the second of the study of the s		ation 4045/a\\Q	[. V N		
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than eliquious, charizable, etc., organization described in section \$50(3)(1), (2), or (3), or section 490(c)(2)? (5) Provide for any purpose other than reliquious, charizable, etc., organization of version of crulety to children or animals? (6) Provide for any purpose other than reliquious, charizable, etc., organization of the prevention of crulety to children or animals? (7) If yet is (3), of the grant 490 provided the transactions fall to quality under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? (8) If yes, the answers of yet to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? (9) Yes IN No (1) Yes IN No (1) Yes IN No (1) Yes IN No (2) If yes IN No (3) If yes IN No (4) Yes IN No (5) If yes IN No (5) If yes IN No (6) If yes IN No (7) If yes IN No (8) If yes IN No (9) If yes IN		,		S LA NU		
(3) Provide a grant to an origanization other than a charitable, etc., organization described in section 505(q1/1, (2), or (3), or excition 4940(q(x)2)* (5) Provide for any purpose other than reliquious, charitable, etc., organization described in section 505(q1/1, (2), or (3), or excition 4940(q(x)2)* (6) Provide for any purpose other than reliquious, charitable, etc., organization described in section 505(q1/1, (2), or (3), or excition 4940(q(x)2)* 5) If any answer is "Yes" to Sa(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 diseaster assistance (see instructions)? Organizations relying on a current notice regarding diseaster assistance check here c If the answer is "Yes" to guestion 54(1), does the foundation claims exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). If "Yes," attach the statement required by Regulations section 53.4945-5(d). If "Yes" to 60, file Form 8870. 7a At any time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? If "Yes" to 60, file Form 8870. 7a At any time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? It it still difficers, directors, business for the year any net income stimulable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly TOM DANIELS COMMITTEE MEMBER 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		o), or to carry on, directly or mun		s X No	1	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section \$09(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelity to children or animals? I sharp answer so "Yes" to \$10, 54, 50, did say of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current incince regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current incince regarding disaster assistance (see instructions)? Organizations relying on a current incince regarding disaster assistance (see instructions)? Organization 54,50, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes, "attain the statement required by Regulations section 53.4945-5(d). 8a by the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contact? If "Yes To 6b, the Form 870. 8b bid the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes To 6b, the Form 870. 8b bid the foundation, during the year, as the foundation a party to a prohibited tax sheller transaction? By 10 the foundation, during the year, as the foundation of a party to a prohibited tax sheller transaction? Part VIII Part of 6b, the Form 870. 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address. Committee MEMBER (a) Name and address of each employee gold more than \$50,000 (b) Title, and average (c) Compensation for the properties of the propert	•	2002				
Solga(1), (2), or (3), or section 494(0)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animate? It is any answer is "Set to Sa(1)(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding destate assistance clase here Organizations relying on a current notice regarding destate assistance clase here If the answer is "Set to question 364), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). But the foundation, during the year, lay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," to 60, the Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? It is all officers, directors, and contractors. Trustees, Foundation Managers, Highly Part VIII. Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Part Employees, and Contractors TOM DANIELS COMMITTEE MEMBER COMMITTEE MEMBER COMMITTEE MEMBER (a) Name and address COMMITTEE MEMBER COMMITTEE MEMBER 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0. 0.0. 1.00 1	• • • • • • • • • • • • • • • • • • • •		L 16	3 22 10		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruenty to children or animals? b I amy answer is "Yes" to \$4(1), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding desaster assistance (see instructions)? N/A Sb N/A Togranizations relying on a current notice regarding desaster assistance (see instructions)? N/A Togranizations relying on a current notice regarding desaster assistance check here I the answer is "Yes" to question 53.494, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Dut the foundation, during the year, reverse any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 50, the Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? N/A N/A To interest the foundation receive any proceeds or have any net income attributable to the transaction? I List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address COMMITTEE MEMBER COMMITTEE MEMBER COMMITTEE MEMBER COMMITTEE MEMBER COMMITTEE MEMBER 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0. 0.0. 1.00 1.0. 1.00 1.0. 1.00 2.0. 2.00 2.00 3.00	·	ation accombined in Section	□ v _é	s X No		
b If any answer is "Yes" to \$6.4(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section \$5.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here of the answer is "Yes" to question \$4(4), does the foundation claim exemption from this tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(g). But the foundation, during the vear, papy remiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes to \$6, file Form 8870. Take any time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? If "Yes to \$6, file Form 8870. Take any time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? If "Yes to \$6, file Form 8870. Take any time during the tax year, was the foundation means any time one attributable to the transaction? If It is all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Tiffs and average four special position (file particular) (file pa		ary, or educational purposes, or t				}
b If any answer is "Yes" to Sa(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.495 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here it life answer is "Yes" to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5dd). 6a Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," attach the statement required by Regulations section 53.4945-5dd). 6b L X. If "Yes," did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes," did the foundation experts any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address Di Tile, and average (c) Compensation (d)	• • • • • • • • • • • • • • • • • • • •	ary, or outdational purposes, or		s X No	1	
section 53.4945 or an a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here of it the answer is "Yes" to question 58(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes" attach the statement required by Flegulations 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? If "Yes" to 6b, file Form 8870. 7 A At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? It is "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? It is all officers, directors, trustees, foundation managers and their compensation. It is all officers, directors, trustees, foundation managers and their compensation. Committee (a) Name and address Committee MEMBER COMMITTEE MEMBER 28.97 GREEN STREET MARIANNA, FL 3.2446 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	•	under the exceptions described			ŀ	1
c if the answer is "res" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d). So but the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 6b, file Form 8870. The Atl any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If "Yes" to 6b, file Form 8870. The Atl any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (a) Name and address (b) Title, and average hours per week devoted (c) Compensation (d) Compensation (e) Expense above the foundation transaction (e) Trustees (e) Trustees (e) Trustees (e) Trustees (e) Compensation (N/A	5b	
expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d). 6a Did the foundation, during the year, peace any funds, directly or indirectly, to pay premiums on a personal benefit contract? B Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes To 65, the Form 8370. 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? A large time for the foundation receives any proceeds or have any net income attributable to the transaction? I List all officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Tite, and average (c) Compensation (fit not paid, enter 4-) TOM DANTELS COMMITTEE MEMBER 28 97 GREEN STREET MARTANNA, FL 32446 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	Organizations relying on a current notice regarding disaster assistance che	ck here				
Ba Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 at At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 7 at At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? 8 b If Yes, "Id the foundation receive any proceeds or have any net income attributable to the transaction? 9 and The Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted by the problem of the paid settled settled settled to position. TOM DANIELS 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	on from the tax because it mainta	ined			
Ba Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 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? 1b 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? 1b 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? 1b 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? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If the file file file file file file file fil	expenditure responsibility for the grant?	N	I/A 🗀 Ye	es 🔲 No		
a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 66, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? b If Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (a) Name and address (b) Titls, and average hours per week devoted for position of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (c) Compensation (d) Compensation (enter -0-) and dispers sheric have compensated active and the compensation. (enter -0-) Committee MEMBER COMMITTEE MEMBER ARTANNA, FL 32446 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	If "Yes," attach the statement required by Regulations section 53 4	1945-5(d).				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 6b, the Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Titls, and average hours pie week devoted for the first of t	6a Did the foundation, during the year, receive any funds, directly or indirectly	, to pay premiums on				
If "Yes" to 6b, file Form 8870. Ta At any time during the tax year, was the foundation a party to a prohibited tax sheller transaction? N/A Tb	a personal benefit contract?		Y6	es X No	İ	1
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? I vest (a) the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation.	b Did the foundation, during the year, pay premiums, directly or indirectly, or	a personal benefit contract?		<u> </u>	6b	X_
Bit **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. (b) Title, and average hours per week devoted to position (t) not paid, enter 0-) (d) Compensation (d) Compensation (d) Compensation (t) not paid, enter 0-) (d) Compensation (d) C	If "Yes" to 6b, file Form 8870.				ĺ	ĺ
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. (a) Name and address (b) Titls, and average hours per week devoted to position (c) Compensation (f) Compensation			Ye	·	_	
1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (a) Name and address (b) Title, and average hours per week devoted to position (fin of paid, enter -0-) and address account, other all owners account, other all ownerses acco					7b	
(a) Name and address (b) Title, and average hours per week devoted (find to paid, the top situation of the position of the pos	Part VIII Paid Employees, and Contractors	istees, Foundation Ma	inagers, Highly	/		
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2897 GREEN STREET MARIANNA, FL 32446 BILL PEACOCK 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0.0.0.0 GENE TANNER 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0.0.0.0 GENE TANNER 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0.0.0.0 COMMITTEE MEMBER 2898 GREEN STREET MARIANNA, FL 32446 1.00 0.0.0.0.0 0.0.0.0.0 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 NONE (c) Compensation (c) Compensation (d) Controlubias to complete the efficiency of the property determinants account, other allowances of the property determinants account, other manager of the property determinants account account of the property determinants account accou	(a) Name and address	to position		compensation	allo	wances
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BILL PEACOCK 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0.0.0.0. GENE TANNER COMMITTEE MEMBER 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0.0.0.0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation MONE (c) Compensation And average hours per week devoted to position (c) Compensation And average hours per week devoted to position						_
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MARIANNA, FL 32446 GENE TANNER 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0.		COMMITTEE MEM	BER		l I	
GENE TANNER 2897 GREEN STREET MARIANNA, FL 32446 1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.				0		0
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2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 NONE (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee braid more than \$50,000 (e) Expense account, other allowances		COMMITTEE MEM	BEK			
2 Compensation of five highest-paid employees (other than those included on line 1). 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 excount, other allowances		1 00		_		0
(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 peril plans and deterred compensation (e) Expense account, other allowances	MARIANNA, FL 32440	1.00	 			
(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 peril plans and deterred compensation (e) Expense account, other allowances						
(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 peril plans and deterred compensation (e) Expense account, other allowances						
NONE Compensation	2 Compensation of five highest-paid employees (other than those	included on line 1). If none,	enter "NONE."			
NONE	(a) Name and address of each employee paid more than \$50,000	` 'hours per week	(c) Compensation	i and deterred	(e) acco allo	Expense unt, other wances
Total number of other employees paid over \$50,000	NONE					
Total number of other employees paid over \$50,000						
Total number of other employees paid over \$50,000						
Total number of other employees paid over \$50,000 ▶ 0						
Total number of other employees paid over \$50,000 ▶ 0		_	ļ			
Total number of other employees paid over \$50,000 ▶ 0					<u> </u>	
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	Total number of other employees paid over \$50,000		L	<u> </u>	L	0

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	ONE."	
(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 in	nformation such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced	, etc	Expenses
1 <u>N/A</u>		
2		
3		
4		
_		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.	Amount
1N/A		
2		
		
All other program-related investments. See instructions.		
3		
Total Add loss 1 through 2		

P	Part X Minimum Investment Return (All domestic foundation	s must o	complete this p	oart Foreign four	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out chari	table, etc.	., purposes:			
a	Average monthly fair market value of securities				1a	4,709,991
b	Average of monthly cash balances			ı	1b	4,709,991 203,366
C	Fair market value of all other assets				1c	
d	Total (add lines 1a, b, and c)				1d	4,913,357
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	4,913,357
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	unt, see ı	nstructions)		4	73,700
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and				5	4,839,657
6	Minimum investment return, Enter 5% of line 5				6	241,983
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3 foreign organizations check here and do not complete this part XI		5) private opera	ting foundations ar	nd certain	
1	Minimum investment return from Part X, line 6			-	1	241,983
2a	Tax on investment income for 2011 from Part VI, line 5	2a		2,967.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b				
C	Add lines 2a and 2b				2c	2,967
3	Distributable amount before adjustments. Subtract line 2c from line 1			·	3	239,016
4	Recoveries of amounts treated as qualifying distributions				4	0
5	Add lines 3 and 4				5	239,016
6	Deduction from distributable amount (see instructions)				6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on P	art XIII, I	ine 1		7	239,016
P	Part XII Qualifying Distributions (see instructions)	_				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., j	purposes	:			
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26				_1a	<u>166,788</u>
b	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 char	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	3, and Pa	rt XIII, line 4		4	166,788
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net i	nvestmer	nt			
	income. Enter 1% of Part I, line 27b				5	2,967
6	Adjusted qualifying distributions. Subtract line 5 from line 4				6	163,821
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent year	rs when d	alculating wheth	er the foundation (qualifies for	the section

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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				<u>239,016.</u>
2	Undistributed income, if any, as of the end of 2011				
	Enter amount for 2010 only		<u> </u>	166,788.	
b	Total for prior years:		0.		
3	Excess distributions carryover, if any, to 2011:	·····	0.		
á	a From 2006	•			
b	From 2007				
c	From 2008				
c	From 2009				
ε	From 2010				
f	Total of lines 3a through e	0.			
	Qualifying distributions for 2011 from				
	Part XII, line 4: ►\$ 166,788.				
a	Applied to 2010, but not more than line 2a			166,788.	
	Applied to undistributed income of prior				
Ī	years (Election required - see instructions)		0.		
	: Treated as distributions out of corpus				
٠	(Election required - see instructions)	0.			
,	Applied to 2011 distributable amount				0.
	Remaining amount distributed out of corpus	0.			
	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount	0.			0.
	must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
t	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0.		
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.		
C	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				239,016.
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	0.			
0	Analysis of line 9:	ľ			
a	Excess from 2007				
t	Excess from 2008	İ			
C	Excess from 2009	ľ			
c	Excess from 2010				
-	Excess from 2011				

FIRST BAPTIST CHURCH OF MARIANNA - TRUST Form 990-PF (2011) U/W CLARA HUDNALL 26-6873241 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 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 2011, enter the date of the ruling 4942(j)(5) 4942(j)(3) or b Check box to indicate whether the foundation is a private operating foundation described in section Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (d) 2008 (a) 2011 (b) 2010 (c) 2009(e) Total 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 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 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.) 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 \triangleright 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:

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c Any submission deadlines:

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

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future payment Recipient Recipie	Fart AV Supplementary information				
a Paid during the year THE FIRST BAPTIST CHURCH OF MARIANNA RELIGIOUS CHARITY SHAILOUS CHARITY HARIAWNA, FL 32446 REPAIR, MAINTENANCE, 4 PREEP OF CHURCH PROPERTY, NOD/OR TRANSPORTATION NEEDS DP. THE CONGREGATION 166.788. TONI Ioni NONE		ear or Approved for Future	<u>Payment</u>		
a Paid during the year THE FIRST BAPTIST CHURCH OF MARIANNA RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS CHARITY SHARIAWA, FL 32446 RELIGIOUS SHARIAWA, FL 32446 RELIGIOUS CHARITY		If recipient is an individual, show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
THE PIRST BAPTIST CHURCH OF MARIANNA RELIGIOUS CHARITY RELIGIOUS CHARITY PROPERTY; AND/OR P		or substantial contributor	recipient	 	
Total NONE Total NONE Total Total NONE Tags agreement Agriculture payment NONE Tags agreement Total NONE Tags agreement PROPERTY, AND/OR PRANSPORTATION NEEDS PROPERTY, AND/OR PR	a Paid during the year			1	
Total NONE HARITY PREEP OF CHARGE PROPERTY, AND/OR PRO					
Total Approved for future payment NONE		RELIGIOUS CHARITY		1	
Total Total Approved for future payment NONE TOTAL TO			CHARITY	1 /	
Total Approved for future payment NONE De THE CONGREGATION 166, 788.	MARIANNA, FL 32446				
Total D Approved for future payment NONE				l l	
NONE NONE				OF THE CONGREGATION	166,788,
NONE NONE					
NONE NONE					
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	Total				0.

U/W CLARA HUDNALL

art XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated.				y section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
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	177,551.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					<u> </u>
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					163,046
9 Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory	-				
1 Other revenue:					
	1				
ab					
c					
d		· .			
е					
2 Subtotal. Add columns (b), (d), and (e)	_		0.	177,551.	163,046
13 Total Add line 12, columns (b), (d), and (e)				13	340,597
See worksheet in line 13 instructions to verify calculations.)				
Part XVI-B Relationship of Activities	s to the Accor	nolishment of	Exempt Pi	ımoses	
Totalonship of Activities					<u> </u>
Line No Explain below how each activity for which in	icome is reported in (column (e) of Part XV	/I-A contributed	importantly to the accomp	lishment of

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)							
8	FUNDS	WILL	BE	DISTRIBUTED	FOR	CHARITABLE	RELIGIOUS	PURPOSES
				<u></u> .				
								
							···-	
					_	_		
	<u> </u>							
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	<u> </u>					<u></u>		
	 							

FIRST BAPTIST CHURCH OF MARIANNA - TRUST Form 990-PF (2011) U/W CLARA HUDNALL 26-6873241 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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: X 1a(1) (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c 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	(b) Amount involved (c) Name of noncharitable exempt organization					(d) Description of transfers, transactions, and sharing arrangements			
			N/A							
						· · · ·	<u></u>			
							·			
		<u> </u>								
										
		 								
		 			 					
		 			- 					
ın se	e foundation directly or indirection 501(c) of the Code (othe es," complete the following sch	r than section edule.		tion 527?			Yes X No			
	(a) Name of org	janization		(b) Type of organization	(c) Description of relationship					
	N/A									
						· - <u>-</u>				
										
										
	Under penalties of perjury, I declare	that I have eve	and the street is alred		otataments and to the	best of my knowledge	<u> </u>			
	and belief, it is true, correct, and cor	mplete Declara					May the IRS discuss this return with the preparer shown below (see instr ?) X Yes No			
	Print/Type preparer's na		Preparer's s		Date	Check If	PTIN			
	7			, , ,	✓	self- employed				
Paid	JAMES C. E	LLTS.	CPA	usli Elleb	03/15/12	P00321829 Firm's EIN ► 63-0921974				
Prepa					<u>,, , , , , , , , , , , , , , , , , , ,</u>					
Use O		name ► MCDANIEL & ASSOCIATES, P. C. Firm's EIN ► 63-092197								
	Firm's address > P.	0. B(OX 6356							
			AL 36302-	6356		Phone no.	334- 792-2153			
							Form 990-PF (2011)			

123622 12-02-11

FORM 990-PF DIV	VIDEND	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	1	
SOURCE			GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT)	
REGIONS TRUST - MISC		-		2.		0.		2.	
REGIONS TRUST - TIPS ADJ		NTS		3,905.		0. 0.	3,9		
REGIONS TRUST- DIVIDENDS REGIONS TRUST- INTEREST			76,577. 97,067.			0.		76,577. 97,067.	
TOTAL TO FM 990-PF, PART	r I, Li	N 4 =		177,551.		0.	177,5	51.	
FORM 990-PF	<u> </u>	AC	COUNTI	NG FEES	 		STATEMENT	2	
DESCRIPTION		EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST- COME	(C) ADJUSTED NET INCOM			
ACCOUNTING FEES	_	•	1,531.	1,531.				0.	
TO FORM 990-PF, PG 1, LN	N 16B =		1,531.	1	,531.			0.	
TO FORM 990-PF, PG 1, LN FORM 990-PF	N 16B =		1,531. TAX		,531.		STATEMENT	3	
	N 16B	(i	TAX		EST-	(C) ADJUSTED NET INCOM	(D) CHARITA	3 BLE	
FORM 990-PF	N 16B	EXPEI PER I	TAX A) NSES	ES (B) NET INV	EST-	ADJUSTED	(D) CHARITA	3 BLE	
FORM 990-PF DESCRIPTION		EXPEI PER I	TAX A) NSES BOOKS	ES (B) NET INV MENT IN	EST-	ADJUSTED	(D) CHARITA	3 BLE	
FORM 990-PF DESCRIPTION FEDERAL EXCISE TAX		EXPEI PER I	TAX NSES BOOKS 2,645.	ES (B) NET INV MENT IN	EST- COME	ADJUSTED	(D) CHARITA	BLE ES	
FORM 990-PF DESCRIPTION FEDERAL EXCISE TAX TO FORM 990-PF, PG 1, LN		EXPEI PER I	TAX NSES BOOKS 2,645.	ES (B) NET INV MENT INC 2	EST- COME ,645.	ADJUSTED	(D) CHARITA E PURPOS	3 BLE ES 0.	
FORM 990-PF DESCRIPTION FEDERAL EXCISE TAX TO FORM 990-PF, PG 1, LN FORM 990-PF		EXPEI PER I	TAX NSES BOOKS 2,645.	ES (B) NET INV MENT INC 2	EST- COME ,645.	ADJUSTED NET INCOM	(D) CHARITA E PURPOS STATEMENT FAIR MARKE	3 BLE ES 0. 0.	

FORM 990-PF CORPORATE BONDS	5	STATEMENT	
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
FIXED INCOME SECURITIES	2,584,089.	2,638,329.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,584,089.	2,638,329.	

FIRST BAPTIST CHURCH OF MARIANNA - TRUST U/W CLARA HUDNALL

26-6873241

750. Form **990-W** (2012)

Form	990-W			on Unrelated				OMB No. 1545-0976
(Worksheet) (a			e for Tax-Exempt Organizations and on Investment Income for Private Foundations) FORM 990 ar records. Do not send to the Internal Revenue Service)					2012
1	Unrelated business	taxable income expected in the tax	/еаг				1	
2	Tax on the amount	on line 1. See instructions for tax of	omputa	tion			2	
3	Alternative minimum tax (see instructions)						3_	
4	Total. Add lines 2 and 3						4	
5	Estimated tax credits (see instructions)						_5_	
6	Subtract line 5 from	n line 4					6	
7	Other taxes (see ins	structions)					7_	
8	Total. Add lines 6 a	nd 7					8	
9	Credit for federal ta	x paid on fuels (see instructions)					9	
10a		n line 8. Note . If less than \$500, the ents. Private foundations, see instru	•	ation is not required to ma	ike 10a			
b	Enter the tax showr zero or the tax year	n on the 2011 return (see instruction was for less than 12 months, skip t int from line 10a on line 10c	s). Cau l	tion. If	10b	2,967.		
C	2012 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c ADJUSTED TO							3,000.
	from line 10a on lin	e 10C		(a)	(b)	ED TO	10 <u>c</u>	(d)
11	Installment due da	tes (see instructions)	11	05/15/12	06/15/12	09/17/1	.2	12/17/12
12	columns (a) througuses the annualized	ents. Enter 25% of line 10c in in (d) unless the organization of income installment method, and installment method, or is a						,
	"large organization"	•	12	750.	750.	7	50.	750.
13	2011 Overpayment	t (see instructions)	13		· · · · · · · · · · · · · · · · · · ·			
14	Payment due. (Sul	otract line 13 from line 12.)	14	750.	750.	7	50.	750.

14 Payment due. (Subtract line 13 from line 12.)

LHA For Paperwork Reduction Act Notice, see instructions.