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Form 990-PF

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052 2011

For calendar year 2011 or tax year beginning , and ending Name of foundation Employer identification number Child Like Faith Foundation 31-1521635 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) 3620 Cape Center Dr. City or town, state, and ZIP code If exemption application is pending, check here Fayetteville NC 28304 G Check all that apply Initial return Initial return of a former public charity 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the Address change Name change 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization If private foundation status was terminated under Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation section 507(b)(1)(A), check here I Fair market value of all assets at J Accounting method: Cash X Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col (c), Other (specify) 4,088 line 16) ▶ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and for chantable (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal expenses per income ncome the amounts in column (a) (see instructions)) books (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) Check ► X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments Dividends and interest from securities Gross rents Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 0 Capital gain net income (from Part IV, line 2) Net short-term capital gain 0 Income modifications Gross sales less returns & allowances b Less: Cost of goods sold Gross profit or (loss) (attach schedule) C 11 Other income (attach schedule) Total. Add lines 1 through 11 12 1 0 0 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) 16a RECEIVED Accounting fees (attach schedule) Other professional fees (attach schedule) C JUL 3 0 2012 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion OCDEr 20 Occupancy Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (att sch) Total operating and administrative expenses. 0 Add lines 13 through 23 0 O 0 25 Contributions, gifts, grants paid 0 0 26 Total expenses and disbursements. Add lines 24 and 25 0 0 0 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) 1 Adjusted net income (if negative, enter -0-) 0

For Paperwork Reduction Act Notice, see instructions.

10

Form, 990-PF (2011)

Part II Balance Sheets Attached schedules and amounts in the description column		ımn	Beginning of year	End o	f year	
_	1 41,4	should be for end-or-year amounts only (See instruction	ns)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments		4,088	4,088	4,088
	3	Accounts receivable ▶				
		Less¹ allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
	ļ	Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see				
		instructions)				
	7	Other notes and loans receivable (att. schedule)				
		Less: allowance for doubtful accounts ▶	0			
ţ	8	Inventories for sale or use			-	
Assets	9	Prepaid expenses and deferred charges				
Ą	10a	Investments—U S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment, basis				
	i	Less accumulated depreciation (attach sch.)		ļ		
	12	Investments—mortgage loans				
ı	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis				
		Less accumulated depreciation (attach sch.)				
Į	15	Other assets (describe ▶)			· · · ·
	16	Total assets (to be completed by all filers—see the	·		·	· · · · · · · · · · · · · · · · · · ·
╛		instructions Also, see page 1, item I)		4,088	4,088	4,088
1	17	Accounts payable and accrued expenses				
	18	Grants payable				
abilities	19	Deferred revenue				
≝I	20	Loans from officers, directors, trustees, and other disqualified persons	[
폡	21	Mortgages and other notes payable (attach schedule)		_		
7	22	Other liabilities (describe ▶) [
	23	Total liabilities (add lines 17 through 22)		0	0	
		Foundations that follow SFAS 117, check here	► X			
es		and complete lines 24 through 26 and lines 30 and 31.	_			
ပ၊	24	Unrestricted		4,088	4,088	
<u>a</u>	25	Temporarily restricted				
rung Balan	26	Permanently restricted				
Š		Foundations that do not follow SFAS 117, check here	▶ 🗍	-		
		and complete lines 27 through 31.	_			
ွ	27	Capital stock, trust principal, or current funds				
Sets	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
Š	29	Retained earnings, accumulated income, endowment, or other funds				
회	30	Total net assets or fund balances (see instructions)		4,088	4,088	
2	31	Total liabilities and net assets/fund balances (see				
\perp		instructions)		4,088	4,088	
	Part II					
1	Total	net assets or fund balances at beginning of year—Part II, column (a), line	30 (must a	gree with		
	end-o	f-year figure reported on prior year's return)		•	1	4,088
2	Enter	amount from Part I, line 27a			2	1
3	Other	ıncreases not included ın lıne 2 (itemize) ▶		•	3	
4 Add lines 1, 2, and 3						
		ases not included in line 2 (itemize) See Statement:			5	1
6	Total r	net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (b), li	ne 30	6	4,088

	Part IV . Capital Gains ar	nd Losses for Tax on Investme	nt Incor	ne				
	(a) List and descr 2-story bnck wa	(b) How acquired P—Purchase D—Donation		Date acquired no , day, yr)	(d) Date sold (mo , day, yr)			
1	a N/A							
	b					<u> </u>		
_	<u> </u>					-		
	<u>d</u>							
	<u>e</u>	4 8 9 9 1 1 1 1 1 1 1 1 1 1		/-\ O\		-	(h) C	
	(e) Gross sales price	(e) Gross sales pnce (f) Depreciation allowed (g) Cost or (or allowable) plus exper						or (loss)) minus (g)
	a					 		
	b c					<u> </u>		
_	d						-	
_	e					1		
	Complete only for assets showing	gain in column (h) and owned by the foun	idation on	12/31/69			(I) Gains (Col	(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (i) (j), if any		col (k), but not	less than -0-) or om col (h))
	3			•				
	b							
_	s				· · · · · · · · · · · · · · · · · · ·	ļ		
	d					 		
	•					 	·	
2	Capital gain net income or (net cap	oital loss) If gain, also enter in F If (loss), enter -0- in F				2		
3	· -	s) as defined in sections 1222(5) and (6)						
		column (c) (see instructions) If (loss), ente	er -0- ın					
	Part I, line 8 Part V Qualification Un	der Section 4940(e) for Reduce	od Toy	on Not is	wootmont Inco	3 		
lf s Wa	section 4940(d)(2) applies, leave this as the foundation liable for the section	oundations subject to the section 4940(a) is part blank on 4942 tax on the distributable amount of y under section 4940(e). Do not complete	any year					Yes X No
1	Enter the appropriate amount in ea	ach column for each year, see the instruct	ions befor	e making a	any entries			
	(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions		Net value	(c) e of nonchantable-use asse	ets		(d) tribution ratio divided by col (c))
	2010				4,	338		
	2009					911		
	2008					471		
	2007	1	,500			964 409		0.202456
	2006	I	, 500			203		0.202430
	Total of line 1, column (d)						2	0.202456
3		year base period—divide the total on line s been in existence if less than 5 years	2 by 5, or	by the			3	0.202456
4	Enter the net value of noncharitable	e-use assets for 2011 from Part X, line 5					4	4,027
5	Multiply line 4 by line 3						5	815
6	Enter 1% of net investment income	e (1% of Part I, line 27b)					6	
7	Add lines 5 and 6			*			7	815
8	Enter qualifying distributions from I	Part XII, line 4					8	0
		line 7, check the box in Part VI, line 1b, ar	nd comple	te that part	t using a 1% tax rate	. See th		
-								

orm	1990-PF (2011) Child Like Faith Foundation 31-1521635			Pi	age 4
Pa	RTE VI . Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			
	here ▶	1			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	ŧ			
	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0
3	Add lines 1 and 2	3			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		····	0
6	Credits/Payments				
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a				
þ	Exempt foreign organizations—tax withheld at source 6b	1			
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
1	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ Refunded ▶	11			
Ρa	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19				
	of the instructions for definition)?		1b		_X_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities.			1	
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			1	
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers. > \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u> </u>
	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			1	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		_ <u>x</u> _
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			:	
	conflict with the state law remain in the governing instrument?		6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7		_X_
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NC				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	N/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV	_	9_		X
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	•			
	names and addresses		10		X
			om 99	0-PI	(2011)

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_	n 990-PF (2011) Child Like Faith Foundation 31-15216	35			P	age 5
	art VII-A Statements Regarding Activities (continued)			,		
11	-At any time dunng 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 provileges? If "Yes," attach statement (see instructions)			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applicat Website address > N/A	ion?		13	X	
14	The books are in care of ► Charlene Hamlett PO BOX 52328	elephone no	919-4	89-	20,0	0
	Located at ▶ Durham NC	ZIP+4 ▶	27717	,		
15	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041—Check here					▶ [
	and enter the amount of tax-exempt interest received or accrued during the year	▶	15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	, .			Yes	No
	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of				-	
	the foreign country ▶				1	
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		<u> </u>	I	<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year did the foundation (either directly or indirectly):				"	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		110			
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	res	72 140			
	the benefit or use of a disqualified person)?	□ v	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	Yes	A NO			
	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			
b		ليسا	MO NO			
D	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation	ons	N/A		l ŧ	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	•	N/A	1b		
_	Organizations relying on a current notice regarding disaster assistance check here	-				
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		NT / 3			
2	were not corrected before the first day of the tax year beginning in 2011?		N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private					-
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and		X No			
	6e, Part XIII) for tax year(s) beginning before 2011?	Yes	LAS NO	t !	; ‡	F

all years listed, answer "No" and attach statement—see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

, 20

, 20

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to

, 20 , 20 , 20

If "Yes," list the years ▶ 20

Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

, 20

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)

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

Form 990-PF (2011)

X

N/A

X No

N/A

Yes

2b

3b

4a

	990-PF (2011) Child Like Faith Foundation	31-1	L521635			Page 6
P	art VII-B Statements Regarding Activities for Which Form	4720 May Be R	equired (continu	ued)		
5a	During the year did the foundation pay or incur any amount to:			·		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 49	45(e))?	Ye	es X No		
	(2) Influence the outcome of any specific public election (see section 4955); or to	carry on,		_		
	directly or indirectly, any voter registration drive?		Ye	s X No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		Ye	es 🗓 No		
	(4) Provide a grant to an organization other than a charitable, etc., organization de	escribed in		_		Ī
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)		Ye	s X No		I
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or e	ducational				Ī
	purposes, or for the prevention of cruelty to children or animals?		Ye	s X No		1
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under	the exceptions desc	cribed in	_		Ī
	Regulations section 53 4945 or in a current notice regarding disaster assistance (s	see instructions)?		N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check here	•		▶ 🗍		İ
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	the tax				I
	because it maintained expenditure responsibility for the grant?		N/A Ye	s No		Ī
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)					1
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay	premiums				
	on a personal benefit contract?		Ye	s X No		ı
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a person	onal benefit contract	?	_	6b	X
	If "Yes" to 6b, file Form 8870.					
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelf	er transaction?	Ye	s X No		I
	If Yes, did the foundation receive any proceeds or have any net income attributable			N/A	7b	
Ρź	art VIII Information About Officers, Directors, Trustees, Fo	undation Mana	gers, Highly Pa	aid Employee	es,	
	and Contractors			···		
1 L	ist all officers, directors, trustees, foundation managers and their compensa	tion (see instructi	ons).			
		(b) Title, and average	(c) Compensation	(d) Contributions to		
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred		ense account, allowances
_		dovoted to position		compensation		
	arlene Hamlett Durham	President				
Р.	0 Box 52328 NC 27717	0.00	0	0		0
		1			İ	
			<u> </u>			
	• •					
					<u> </u>	
	•	-				
2	Compensation of five highest-paid employees (other than those included or	line de la construction		-4	<u> </u>	
_	"NONE."	i line 1—see instru	ictions). If none, er	nter		
				(d) Contributions to	I	
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		ense account,
	, , , , , , , , , , , , , , , , , , , ,	devoted to position	(a) compensation	plans and deferred compensation	other	allowances
NO	VE		· · · · · · · · · · · · · · · · · · ·	Compensation		
	···					
	•	1				
			-			
	• • • •	1				
	•	1				
	· · · · · · · · · · · · · · · · · · ·	 			 	
			1			

Total number of other employees paid over \$50,000

	1) Child Like Faith Foundation	31-1521635	Page 7
Part VIII	Information About Officers, Directors, Trustees, Found	dation Managers, Highly Paid En	nployees,
	and Contractors (continued)		
3 Five highes	t-paid independent contractors for professional services (see instru	ictions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
otal number of ot	thers receiving over \$50,000 for professional services		>
Part IX-A	Summary of Direct Charitable Activities		
	our largest direct chantable activities during the tax year. Include relevant statistical information suc ar beneficianes served, conferences convened, research papers produced, etc.	ch as the number of	Expenses
1 N/A			
•			
2			
3			
4			
·····			
Part IX-B	Summary of Program-Related Investments (see instru	ictions)	·
Describe the two large	st program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
	•		
2 .	• •		
· -	ed investments. See instructions		
3			

Form 990-PF (2011)

Total. Add lines 1 through 3

_	The second secon		
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5_	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2011)

<u>P</u>	art XIII Undistributed Income (see instructions)				
1	. Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years pnor to 2010	(c) 2010	(d) 2011
	line 7				201
2	Undistributed income, if any, as of the end of 2011:				
а	Enter amount for 2010 only				
b	Total for prior years: 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2011				
а	From 2006 1,130			1	
b	From 2007				
C	From 2008				
ď	From 2009				
е	From 2010			1	
f	Total of lines 3a through e	1,130		1	
4	Qualifying distributions for 2011 from Part XII,				
	line 4: ▶ \$			1	
а	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
	required—see instructions)			1	
d	Applied to 2011 distributable amount				
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2011	201			201
	(if an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as			1	
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	929		ļ	
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed		-		
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
	amount—see instructions				
е	Undistributed income for 2010. Subtract line	1			
	4a from line 2a. Taxable amount—see	1			
_	instructions				
f	Undistributed income for 2011. Subtract lines	1			
	4d and 5 from line 1. This amount must be	1			
_	distributed in 2012				0
	Amounts treated as distributions out of corpus			1	
	to satisfy requirements imposed by section	į			
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see instructions)	929			
3	Excess distributions carryover to 2012.	Į.			
n	Subtract lines 7 and 8 from line 6a				······································
	Analysis of line 9	1			
	Excess from 2007	#	l	1	
	Excess from 2008	1		1	
	Excess from 2009	1			
	Excess from 2010	1			
<u>e</u>	Excess from 2011	<u></u>			

3	1 _	7	_	2	1	_	2
٦.			~	_		ъ.	-

Page 10

<u>_P</u> ≨	art XIV Private Operating For	undations (see in	<u>structions and Par</u>	<u>t VII-A, question 9)</u>		· · · · · · · · · · · · · · · · · · ·
1a	If the foundation has received a ruling or of			9		
	• foundation, and the ruling is effective for 2	•	•	45	10(1)(2)	2/.///
b	Check box to indicate whether the founda		ing toundation describe		942(j)(3) or 4942	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
	investment return from Part X for					
	each year listed					
b	85% of line 2a		<u> </u>			
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly			1		
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test—enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(ı)		ļ			
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in			1		
	Part X, line 6 for each year listed			· · · · · · · · · · · · · · · · · · ·		
С	"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		1			
	an exempt organization			 		<u></u>
Do	(4) Gross investment income rt XV Supplementary Inform	action (Complete	this new entries	he foundation ha	d \$5,000 as mars	in cocata at
ra	rt XV Supplementary Inform any time during the ye			ne roundation had	a \$5,000 or more	iii asseis ai
1	Information Regarding Foundation Ma		10113./		 	
	List any managers of the foundation who h	-	than 2% of the total cou	ntributions received by t	he foundation	
а	before the close of any tax year (but only i			•	ne roundation	
	N/A	rate contributed	· ····ο· ο ειιαίτ φο,σοο). (Θ	cc 3collon 507 (4)(2))		
b	List any managers of the foundation who o	own 10% or more of the	e stock of a corporation	(or an equally large po	rtion of the	4 -
	ownership of a partnership or other entity)		· ·			
	N/A_					
2	Information Regarding Contribution, G	rant, Gift, Loan, Scho	olarship, etc., Progran	ns:		
	Check here ▶ ☐ if the foundation only	makes contributions to	preselected chantable	organizations and does	s not accept	
	unsolicited requests for funds If the found	ation makes gifts, grar	nts, etc. (see instruction	s) to individuals or orga	nizations under	
	other conditions, complete items 2a, b, c,	and d	-			
а	The name, address, and telephone number	er of the person to who	m applications should t	be addressed		
	Charlene Hamlett					
	PO Box 52328 Durham	NC 27717				
b	The form in which applications should be s		•	should include:		
	Contact Individual i	n 2A for De	calls			
С	Any submission deadlines.					
	None					
ď	Any restrictions or limitations on awards, s	uch as by geographica	ıı areas, charitable field	is, kinds of institutions, (or otner	
	factors None					
					<u> </u>	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year N/A <u>T</u>otal **▶** 3a b Approved for future payment N/A Total ▶ 3b

	Analysis of Income-Producing Alless otherwise Indicated		ousiness income	Exclude	d by section 512, 513, or 514	(a)
4.8		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program service rev					-	
		-		_		
						
			·	-		
			 -		,	
f		_,				
g Fees and contra	acts from government agencies					
2 Membership dues as	nd assessments					
3 Interest on savings a	and temporary cash investments			14	1	
4 Dividends and intere	est from securities					
5 Net rental income or	(loss) from real estate.					
 a Debt-financed p 	roperty .					
b Not debt-finance	· · · · ·					
	(loss) from personal property					
7 Other investment inc	•					
• •	sales of assets other than inventory			<u> </u>		
9 Net income or (loss)	•					
	from sales of inventory					
1 Other revenue: a						
b	 					
						
		— 				
2 Subtotal Add column	no (h) (d) and (o)	_			1	
2 Subtotal. Add colum				0	1	0
2 Subtotal. Add column 3 Total. Add line 12, c	olumns (b), (d), and (e)			0		0
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13	olumns (b), (d), and (e) 3 instructions to verify calculations)	Accomplishmen			13	
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B R Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) celationship of Activities to the	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B R Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
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2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
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2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1
2 Subtotal. Add column 3 Total. Add line 12, c See worksheet in line 13 Part XVI-B Line No. Explai	olumns (b), (d), and (e) 3 instructions to verify calculations) telationship of Activities to the in below how each activity for which incor	ne is reported in colum	t of Exempt P	urposes	13s	1

Part X	KVĮI	Information Reg Exempt Organiz		ansfers To and Transact	ions and Relationships Wi	th Noncharitable)		
1 Did	I the orga	anization directly or indi	rectly engage	e in any of the following with any of	other organization described			Yes	No
ın s		01(c) of the Code (othe		n 501(c)(3) organizations) or in se					
-			ation to a no	nchantable exempt organization of	ıf:				
	Cash	, .					1a(1)	Ì	х
(2)	Other a	ssets		•			1a(2)	_	X
b Oth	ner trans:	actions:					1.5.7		
(1)	Sales o	f assets to a noncharita	ble exempt	organization			1b(1)	1 1	х
		ses of assets from a no					1b(2)		X
		of facilities, equipment,				•	1b(3)		Х
		rsement arrangements		•			1b(4)		X
(5)	Loans o	or loan guarantees					1b(5)		X
(6)	Perform	nance of services or me	mbership or	fundraising solicitations		•	1b(6)		X
c Sha	anng of fa	acılıtıes, equipment, ma	iling lists, oth	her assets, or paid employees			1c		X
d If the	ie answe	er to any of the above is	"Yes," comp	plete the following schedule Colu	mn (b) should always show the fair	market			
					the foundation received less than for				
valu	e in any	transaction or sharing	arrangemen	t, show in column (d) the value of	the goods, other assets, or service	s received			
(a) Line	e no	(b) Amount involved	(c) Nan	ne of nonchantable exempt organization	(d) Description of transfers,	transactions, and shanng am	angemen	its	
N/A									
		·							

			_	- · · · · · · · · · · · · · · · · · · ·					
									
									
desc	onbed in	section 501(c) of the C	ode (other th	vith, or related to, one or more tax han section 501(c)(3)) or in sectio			Ye	s X	No
b It "Ye		plete the following sche	edule						
N/A		a) Name of organization		(b) Type of organization	(c) Descr	option of relationship			
N/A	•								
									
	Under pen	altres of penury. I declare that	I have examine	ed this return, including accompanying sch	edules and statements, and to the best of m	v knowledge and helief it is	true		
٥	correct, an	d complete Declaration of pr	eparer (other th	an taxpayer) is based on all information of	which preparer has any knowledge				
			A			May the IRS discu with the preparer s			
C:	$X \cup X$	A. 0 .		ASA X	1 -1	(see instructions)?		Yes	No
Sign		Markel	0) H	and letter in	7/25/12 X /	c ac ichai	7=		لست
Here	Signat	ture of officer or trustee	<u>~ 1</u>	Di	Title	TSIUCK	<u> </u>		—
T		e preparer's name	<u></u>				$\overline{}$	t	$\overline{}$
Paid		o properti s tierito		Preparer's signa	Lale aller, CPA, PA	Date		Check	nf
	Willi	am Temple All	en. Cox	PA INJULA	orther man, Civilia	07/10	,,,,	self-emp	noyed
Use Only	Firm's na				P.A.	07/10	071	246	
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1030 Child Like Faith Foundation 31-1521635

Federal Statements

7/10/2012 8:09 AM

FYE: 12/31/2011

Statement 1 - Form 990-PF, Part III, Line 5 - Other Decreases

	Description	Amo	Amount		
Rounding		\$	1		
Total	•	\$	1		

1030 Child Like Faith Foundation 31-1521635

Federal Statements

7/10/2012 8:09 AM

FYE: 12/31/2011

Form 990-PF, Part XV, Line 2b - Application Format and Required Content	Form 990-PF,	Part XV	, Line 2b -	- Application	Format and	Required Conter
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Description

Contact Individual in 2A for Details

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

Description

None

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

Description

None

(Rev January 201 Department of the Treasury Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. X

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print Child Like Faith Foundation X 31-1521635 File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) filing your 3620 Cape Center Dr. return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions Fayetteville NC 28304 04 Enter the Return code for the return that this application is for (file a separate application for each return) Return Application Return Application is For Code is For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 80 02 Form 1041-A Form 990-EZ 01 Form 4720 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec 401(a) or 408(a) trust) 11 05 Form 6069 Form 990-T (trust other than above) 06 Form 8870 12 Charlene Hamlett PO BOX 52328 The books are in the care of ▶ Durham 27717 Telephone No. ▶ 919-489-2000 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/12, to file the exempt organization return for the organization named above. The extension is for the organization's return for ► X calendar year 2011 or tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: 2 Initial return Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a 0 nonrefundable credits. See instructions За b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

estimated tax payments made. Include any prior year overpayment allowed as a credit

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using

0

3b