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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 DEC 31, 2011 MAR 14, 2011 For calendar year 2011 or tax year beginning , and ending A Employer identification number Name of foundation THE CRAIG AND EMILY WALL 45-1986946 FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 843-488-6299 1109 MAIN STREET В City or town, state, and ZIP code C If exemption application is pending, check here 29526 CONWAY, SC X Initial return Initial return of a former public charity D 1 Foreign organizations, check here G Check all that apply Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated under section 507(b)(1)(A), check here X Cash I Fair market value of all assets at end of year | J | Accounting method If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 146,835. (Part I, column (d) must be on cash basis.) **▶**\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (c) Adjusted net (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) for charitable purposes (cash basis only) expenses per books income 170,000 Contributions, gifts, grants, etc., received 2 Check I if the foundation is not required to attach Sch B Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents Net rental income or (loss) RECEIVED 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a Qu 7 Capital gain net income (from Part IV, line 2) MAY 1 8 2012 **8** 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances OGDEN IIT D Less Cost of goods sold c Gross profit or (loss) 11 Other income 170,000. 0. 0. 12 Total. Add lines 1 through 11 0. 0 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits Ō. 3,090. 3,090. 0 STMT - 1 16a Legal fees 325. 0 STMT 2 325. **b** Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 3,415 0 3,415 expenses. Add lines 13 through 23 19,750. 19,750. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 19,750. 0 23,165 3,415 Add lines 24 and 25 27 Subtract line 26 from line 12 146,835. 2 Excess of revenue over expenses and disbursements Ō. b Net investment income (if negative, enter -0-) 0. c Adjusted net income (if negative, enter -0-)

		' THE CRAIG AND EMILY WAL	Γ.		•
Fort	m 99	0-PF(2011) FAMILY FOUNDATION	-	45-1	1986946 Page 2
			Beginning of year	End of	year
P:	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
\neg	1	Cash - non-interest-bearing		146,835.	146,835.
ĺ		Savings and temporary cash investments			
		Accounts receivable ►			``
	_	Less: allowance for doubtful accounts	ĺ		
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ä	10a	Investments - U S and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			, ,
	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation			
	15	Other assets (describe			
				146 005	146 025
_	16	Total assets (to be completed by all filers)	0.	146,835.	146,835.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue .			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab.	21	Mortgages and other notes payable			
_	22	Other liabilities (describe			

Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted \triangleright X Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 0. 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 146,835. 0. 29 Retained earnings, accumulated income, endowment, or other funds 146,835 0. 30 Total net assets or fund balances 146,835 0. 31 Total liabilities and net assets/fund balances

				Assets		

23 Total liabilities (add lines 17 through 22)

Total net assets or fund balances at beginning of year - Part II, column (a), line 30		_
	1	0.
Enter amount from Part I, line 27a	2	146,835.
·	3	0.
	4	146,835.
	5	0.
	6	146,835.
	(must agree with end-of-year figure reported on prior year's return)	(must agree with end-of-year figure reported on prior year's return) 1 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (itemize) 3 Add lines 1, 2, and 3 4 Decreases not included in line 2 (itemize) 5

Net Assets or Fund Balances

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		ses for Tax on Ir		Income	/h\ I	How acqu	ured		43.54
		d(s) of property sold (e g r common stock, 200 sh			P	- Purcha - Donatio	se	(c) Date acquire (mo , day, yr)	d (d) Date sold (mo , day, yr)
1a									
b NO	NE								
<u>c</u>					-				
_d					-				
<u>e</u>	(0.0		(a) Cos	ot or other basis	 			(h) Gain or (l	
(e) Gross sales price		epreciation allowed (or allowable)	, ,,,,	st or other basis expense of sale				(e) plus (f) mir	
<u>a</u>				-				 	
<u>b</u>				-					
<u>c</u>									
<u>d</u>								· · · · · · · · · · · · · · · · · · ·	
Complete only for assets showi	no oain in ci	olumn (h) and owned by	the foundation	on 12/31/69				Gains (Col (h)	nain minus
Complete any for accept and	1	Adjusted basis	1	cess of col (I)				(k), but not less	than -0-) or
(i) F M V as of 12/31/69		as of 12/31/69		col (j), if any				Losses (from c	ol (h))
a									
b									
C									
d									
<u>e</u>		<u></u>	<u></u>						
2 Capital gain net income or (net c	apital loss)	If gain, also ente If (loss), enter -0	r in Part I, line)- in Part I, line	7 7	}	2			
3 Net short-term capital gain or (lo		`			•				
If gain, also enter in Part I, line 8			10 (0)		J.				
If (loss), enter -0- in Part I, line 8	}				لل	3			
Part V Qualification L							ent Inc	ome	27 / 7
(For optional use by domestic privat	te foundation	ns subject to the section	4940(a) tax on	net investment i	ncom	e)			N/A
If section 4940(d)(2) applies, leave t	this part blai	nk							
Was the foundation liable for the sec			nount of any w	ear in the hace no	rind?				Yes No
If "Yes," the foundation does not qua									
Enter the appropriate amount in					ies				
(a)		(b)			(C))		D	(d) stribution ratio
Base penód years Calendar year (or tax year beginn	ing in)	Adjusted qualifying dis	stributions	Net value of ne	oncha	ritable-us	e assets	(col (b) divided by col (c))
2010									
2009									
2008									
2007				<u> </u>		_			
2006								+	
2 Total of line 1, column (d)								2	
3 Average distribution ratio for the	5-vear hase	neriod - divide the total	on line 2 by 5	or by the numbe	r of ve	ears		-	
the foundation has been in existe			011 11110 2 0 7 0 ,	0. 5,	, .			3	
the regulation has been in exist.									
4 Enter the net value of noncharita	ble-use ass	ets for 2011 from Part X,	line 5-					4	
5 Multiply line 4 by line 3								5	
6 Enter 1% of net investment inco								6	
	me (1% of F	Part I, line 27b)							
7 Add lines 5 and 6	me (1% of F	Part I, line 27b)						7	
7 Add lines 5 and 68 Enter qualifying distributions fro								7 8	

	THE CRAIG AND EMILY WALL		•	•		
om		45-	19869	46		Page 4
_	rt VIII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see in	stru	ction	าร)
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)		<u> </u>			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1	ļ			0.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		ŧ			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<u> </u>			0.
3	Add lines 1 and 2	3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				0.
6	Credits/Payments					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a		1			
b	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868)		İ			
đ	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<u> </u>			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10_				
<u>11</u>	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ Refunded ▶	11	l			
Pa	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 participate or intervene	IU	_		Yes	
	any political campaign?		<u> </u>	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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	ed or				
	distributed by the foundation in connection with the activities.			1		
C	Did the foundation file Form 1120-POL for this year?		<u>_</u>	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.			1		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		į			
	managers > \$O.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		ļ.	2		Х
	If "Yes," attach a detailed description of the activities.			İ		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	r				.,
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		-	3_		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		.,, -	4a	-	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		v
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		1			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law			v	1
	remain in the governing instrument?		-	6	X	-
7	Did the foundation have at least \$5,000 in assets at any time during the year?		-	7		
_	If "Yes," complete Part II, col (c), and Part XV		ļ			1
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	SC (School Control Con					
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)			Oh.	Х	1
^	of each state as required by General Instruction G? If "No," attach explanation	ndar	-	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 cale	HUdi	j	9		Х
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		L			1 4,

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

	THE CRAIG AND EMILY WALL			
	\ AF 1000	946	ı	D200 5
	n 990-PF (2011) FAMILY FOUNDATION 45-1986 art VII-A Statements Regarding Activities (continued)	710		Page 5
				_
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	11		Х
	section 512(b)(13)? If "Yes," attach schedule (see instructions)			
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	12		Х
	If "Yes," attach statement (see instructions)	13	х	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	[13]		
	Website address ► N/A The books are in care of ► KAREN HORTON Telephone no ►843-48	9 6	200	
14			233	
		320	_	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	NT	/A	
	and enter the amount of tax-exempt interest received or accrued during the year			NI.
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1 1	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	f		
	country			<u> </u>
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	Yes	No
1	a During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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	1		
	termination of government service, if terminating within 90 days)			
	b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ŀ		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2011?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5))			
	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2011? Yes X No			
	If "Yes," list the years \blacktriangleright			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
				1
2	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
	b if "Yes," did it have excess business holdings in 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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2011)

had not been removed from jeopardy before the first day of the tax year beginning in 2011?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

3b

4a

N/A

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Form 990-PF (2011) FAMILY FOUNDATION Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be E			10 Page 6
	Offit 4720 May be I	tequiled (contain	1	
 During the year did the foundation pay or incur any amount to Carry on propaganda, or otherwise attempt to influence legislation (section 	ı 4945(e))? .	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or indire	ectly,		
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Ye	s X No	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		•	
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or	•	
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	1	
section 53 4945 or in a current notice regarding disaster assistance (see instru		-	N/A	ib
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined	ļ.	
expenditure responsibility for the grant?		·	s 🔲 No 🗄	
If "Yes," attach the statement required by Regulations section 53 494	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •		Ī	
a personal benefit contract?			s X No	1 1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			ы Х
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
The state of the s		nagers, Highly	/	
Part VIII Paid Employees, and Contractors	,	, , ,		
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account, other allowances
E. CRAIG WALL III	DIRECTOR		·	
5019 COURTNEY ROAD				
COLUMBIA, SC 29206	0.00	0.	0.	0.
	DIRECTOR			
5019 COURTNEY ROAD				
COLUMBIA, SC 29206	0.00	0.	0.	0.
	DIRECTOR			
1109 MAIN STREET, SUITE B				
CONWAY, SC 29526	0.00	0.	0.	0.
				1.41
2 Compensation of five highest-paid employees (other than those inc	luded 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	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
NONE	devoted to position		compensation	allowances
NONE				
	-			
	<u> </u>		 	<u> </u>
	1			
		 		
	1			
	-			
	1		ĺ	
Tetal number of other ampleyees could over \$50,000	<u> </u>	L		0
Total number of other employees paid over \$50,000				<u> </u>

THE CRAIG AND EMILY WALL

FAMILY FOUNDATION

All other program-related investments. See instructions

Total. Add lines 1 through 3

45-1986946 Form 990-PF (2011) Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the Expenses number of organizations and other beneficiaries served, conferences convened, research papers produced, etc 1 SEE ATTACHED STATEMENT 0. 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

Form 990-PF (2011)

0.

Form 990-PF (2011)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	89,725.
C	Fair market value of all other assets	10	
đ	Total (add lines 1a, b, and c)	1d	89,725.
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	89,725.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,346.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	88,379.
6_	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	3,547.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	3,547.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,547.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,547.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,547.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		10 750
а	, , , , , , , , , , , , , , , , , , , ,	1a	19,750.
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 charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	19,750.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	19,750.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for th	ie section

Form **990-PF** (2011)

4940(e) reduction of tax in those years

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
Distributable amount for 2011 from Part XI, line 7				3,547.
2 Undistributed Income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
ъ Total for pnor years				
	· · · · · · · · · · · · · · · · · · ·	0.		
3 Excess distributions carryover, if any, to 2011			1	
a From 2006	1			
b From 2007				
c From 2008	1			
d From 2009 e From 2010			1	
1 Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from				
Part XII, line 4 ► \$ 19,750.				
a Applied to 2010, but not more than line 2a	1		0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		····
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				3,547.
e Remaining amount distributed out of corpus	16,203.	dorandalos ' ' loste'llloste	,	
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,203.			
b 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.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
1 Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2012		- // n n'allan ' www.dal n		
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0.			:
section 170(b)(1)(F) or 4942(g)(3) 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	16,203.			· · · · · · · · · · · · · · · · · · ·
10 Analysis of line 9	· · · · · · · · · · · · · · · · · · ·			
a Excess from 2007	1			
b Excess from 2008	1			
c Excess from 2009				
d Excess from 2010				
e Excess from 2011 16, 203.				Form 990 , DE (2011)

NONE

FAMILY FOUNDATION

Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution show any relationship to any foundation manager Foundation **Amount** status of Name and address (home or business) or substantial contributor recipient a Paid during the year COASTAL EDUCATIONAL FOUNDATION - WALL PUBLIC FELLOWS PROGRAM P.O. BOX 26194 CONWAY, SC 29528 5,000. DAVIDSON COLLEGE PUBLIC P.O. BOX 7170 DAVIDSON, NC 28035-7170 2,500. EASTMINSTER PRESBYTERIAN CHURCH PUBLIC 3200 TRENHOLM ROAD 3,000. COLUMBIA, SC 29204 HAMMOND SCHOOL PUBLIC 854 GALWAY LANE COLUMBIA, SC 29209 3,000. MISS PORTER'S SCHOOL PUBLIC 60 MAIN STREET FARMINGTON, CT 06032 1,500. SEE CONTINUATION SHEET(S) **▶** 3a 19,750. b Approved for future payment NONE **▶** 3b Total

Form 990-PF (2011)

Part XVI-A	Analysis of	Income-Producing	Activities
			,

Enter gross amounts unless otherwise indicated.	Unrelated	1 business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amoust	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code	Amount	code	Aillouit	Terretion income
a	-		-		
b	 		-		
<u> </u>	 				
d	 		 		
e	1				
T			 		
g Fees and contracts from government agencies	}		 - -		
2 Membership dues and assessments 3 Interest on savings and temporary cash	-		 		
investments			ŀ		•
4 Dividends and interest from securities			1		
5 Net rental income or (loss) from real estate			·		**************************************
a Debt-financed property			1		
b Not debt-financed property			 		· - · · ·
6 Net rental income or (loss) from personal		-			
property			1		
7 Other investment income					,
8 Gain or (loss) from sales of assets other					_
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	1				
a			ļ		
b			-		
C			<u> </u>		
d			<u> </u>		
e			-	ļ	
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.	•	<u> </u>	0.
13 Total. Add line 12, columns (b), (d), and (e)				13 _	0.
(See worksheet in line 13 instructions to verify calculations)	- · · · · - · · - · · - · · · - · · · ·				
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xemp	ot Purposes	
Line No. Explain below how each activity for which inci	ome is reported ii	n column (e) of Part XVI-A	A contri	buted importantly to the accor	nplishment of
▼ the foundation's exempt purposes (other than					·
					· · · · · · · · · · · · · · · · · · ·
					
				····	
				···	
	 				
					
					
	<u>-</u>				

Pair XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable	Form 990-PF (2	(011) FAMIL	Y FOUNDAT	CION			45-198	6946	Page 13
the found chort has actions 301(c) ground protection in section 501(c) of the Code (other than section 501(c)) or seaches 527. Performance of services are granted with our related to, one or more tax-evempt organization 2a I transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other issues 3 D Other transactions (3) Purchases of assets from a noncharitable exempt organization (3) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, sequement arrangements (4) Remodurement arrangements (5) Performance of services or membership or fundrasing solicitables (5) Performance of services or membership or fundrasing solicitables (6) Performance of services or membership or fundrasing solicitables (6) Performance of services or membership or fundrasing solicitables (6) Performance of services or membership or fundrasing solicitables (6) Performance of services or membership or fundrasing solicitables (6) Performance of services or membership or fundrasing solicitables (6) Performance of services or membership or fundrasing solicitables (6) Performance of services or membership or fundrasing solicitables (6) Performance of services or membership or fundrasing solicitables (7) I all vices or services open by the reporting foundation related sizes than fur market value in any transaction or sharing arrangement, show in column (a) that value of the goods, other assets, or services premise by the reporting foundation received sizes than fur market value in any transaction or sharing arrangement, show in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 2a Is the foundation directly or indirectly affinished with, or related to, one or more tax-evempt organization (6) Description of relationship 2a I was foundation for the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section	Part XVII			sfers To a	and Transactions	and Re	lationships With Noncha	ıritable	_
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?				N/A			····		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			<u> </u>						
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			 						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			-						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		· · · · · · · · · · · · · · · · · · ·							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	2a is the four	ndation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt orga	nizations de	escribed		
b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see inst 17). Yes No		•	-				[Yes	X No
N/A Sign Here Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge setting with the preparer setum with th									
Sign Here Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr)? Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if PTIN LARRY G. TUTTLE, CPA P00027082 Preparer Use Only Firm's address ► 4728 JENN DR. SUITE 100 Firm's address ► 4728 JENN DR. SUITE 100			ganization		(b) Type of organization	1	(c) Description of relation	ship	
Sign Here Act Signature of officer or trustee Signature		N/A							
Sign Here Act Signature of officer or trustee Signature						+			
Sign Here Act Signature of officer or trustee Signature									
Sign Here Act Signature of officer or trustee Signature							···· ·		
Here Sign	Under	penalties of penury, I declare	that I have examined th	ıs retum, ıncludir	ng accompanying schedules a	nd statements	, and to the best of my knowledge	mi the IDS dies.	una thua
Here Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if PTIN	Sign and be	elief, it is true, correct, and con	mplete Declaration of p	reparer (other tha	in taxpayer) is based on all info	ormation of wh	ich preparer has any knowledge re	turn with the pri	eparer
Paid Preparer Use Only Print/Type preparer's name LARRY G. TUTTLE, CPA Firm's name ▶ SMITH SAPP Firm's address ▶ 4728 JENN DR. SUITE 100 Preparer's signature S/14/12 Check if self- employed P00027082 P00027082 Firm's EIN ▶ 57-0801130		/Lever	I. Horar)	5/5/2010	ک ﴿ بِدِ			
Paid Preparer Use Only CPA Firm's name SMITH SAPP Firm's address 4728 JENN DR. SUITE 100 S/14/12 Self- employed P00027082 P0002708	Sigr	nature of officer or trustee			Date	Title			
Paid CPA P00027082 Preparer Firm's name ► SMITH SAPP Use Only Firm's address ► 4728 JENN DR. SUITE 100				Preparer's s	ignature	Date			
Preparer Use Only Firm's address ► 4728 JENN DR. SUITE 100 Firm's EIN ► 57-0801130	D : 1		TUTTLE,		(A)	_ 5/19	7//2	002701	22
Use Only Firm's address ► 4728 JENN DR. SUITE 100			ממגט מחי	1)-	7100	/			
Firm's address ► 4728 JENN DR. SUITE 100	-	Firm's name > SM1	In SAPP		\mathcal{O}		Firm's EIN > 3 / -0	001130	,
	OSE OHIS	Firm's address > 47	28 JENN F	R. SUT	TE 100				
		i					Phone no 843	448-83	334

Part XV Supplementary Information	as (Castinustias)			1
3 Grants and Contributions Paid During the Yo		 	· · · · · · · · · · · · · · · · · · ·	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
UNC - CHAPEL HILL	1	PUBLIC		1
P.O. BOX 309		FOBLIC		1
CHAPEL HILL, NC 27514-0309				250
UNIVERSITY OF SOUTH CAROLINA - DARLA		DARTIC		ļ
MOORE SCHOOL OF BUSINESS				
1600 HAMPTON STREET, SUITE 736				
COLUMBIA, SC 29208		<u> </u>		2,000
]]		1
WOODBERRY FOREST SCHOOL		PUBLIC		
402 WOODBERRY STATION				
WOODBERRY FOREST, VA 22989				2,500
				1
		1		
	<u></u>	 	<u> </u>	
	1	}		}
				-
				
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	<u> </u>			
	L	<u> </u>	<u> </u>	
Total from continuation sheets			<u> </u>	4,750

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2011

Employer identification number

THE CRAIG AND EMILY WALL FAMILY FOUNDATION 45-1986946 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ____ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization
THE CRAIG AND EMILY WALL
FAMILY FOUNDATION

Employer identification number

45-1986946

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

	Continue of the second	·	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	E. CRAIG WALL, SR. FOUNDATION 1109 MAIN STREET, SUITE B CONWAY, SC 29526	\$170,000.	Person X Payroll Noncash (Complete Part II if there Is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Omnicash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

THE CRAIG AND EMILY WALL

FAMILY FOUNDATION

Employer identification number

45-1986946

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Employer identification number

Name of organization
THE CRAIG AND EMILY WALL

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45-1986946

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Use duplicate copies of Part III if additional space is needed.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gif	t		
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of git	i		
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(a) Transfer of sid	4		
	Transferee's name, address, and	(e) Transfer of gif	Relationship of transferor to transferee		
(a) No.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of git	it		
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee		

FORM 990-PF	LEGAL	FEES	STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL & START UP COST	3,090.	3,090.	0.	0.	
TO FM 990-PF, PG 1, LN 16A	3,090.	3,090.	0.	0.	
FORM 990-PF	ACCOUNTI	NG FEES	SI	PATEMENT 2	
	(A) EXPENSES	(B) NET INVEST-		(D)	
DESCRIPTION	PER BOOKS	MENT INCOME	NET INCOME	CHARITABLE PURPOSES	
DESCRIPTION ACCOUNTING FEES	PER BOOKS	MENT INCOME 325.	NET INCOME 0.		