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#### Form **990-PF**

Department of the Treasury Internal Revenue Service

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

Treated as a Private Foundation

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

OMB No. 1545-0052

2011

Fo	r calen	ndar year 2011 or tax year beginning	, 2011, a	nd ending		, 20
Na	me of fo	undation		A Employe	r identification number	<del></del>
in i	Him Re	sources Foundation		ļ	58-1983451	
Nu	mber an	d street (or P.O. box number if mail is not delivered to street address)	Room/suit	e B Telephone	e number (see instruction	ns)
28	00 Seco	ond Ave			(423)624-007	.3
Ci	y or tow	n, state, and ZIP code		C If exemp	tion application is pend	ıng, check here ▶ □
Ch	attanoc	oga, TN 37407				
		<del></del>		2. Foreig	in organizations, check in organizations meeting here and attach compl	the 85% test,
H	Check	type of organization: Section 501(c)(3) exempt p			•	_
Ä		on 4947(a)(1) nonexempt chantable trust		Elfprivate On section f	foundation status was 507(b)(1)(A), check here	
ī	Fair m	narket value of all assets at J Accounting method f year (from Part II, col. (c),	: 🗹 Cash 🗌 Accr	al F If the fou	indation is in a 60-mont ection 507(b)(1)(B), check	h termination
Р	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books (b	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	125000			
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B				
	3	Interest on savings and temporary cash investments	2951	2951	2951	
	4	Dividends and interest from securities				,
	5a	Gross rents				
<u>o</u>	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
ğ	b	Gross sales price for all assets on line 6a				
Revenue	7	Capital gain net income (from Part IV, line 2)				
ď	8	Net short-term capital gain				
2	9	Income modifications				
á	10a	Gross sales less returns and allowances				·
7	b	Less: Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				7
	11	Other income (attach schedule)		<del> </del>	H KECE	IVED
	12	Total. Add lines 1 through 11	127951	2951		2
S	13	Compensation of officers, directors, trustees, etc.			MAY 0	2012
pense	14	Other employee salaries and wages		<del></del>	WAY 0	
xpenses	15	Pension plans, employee benefits			10000	
찣	16a	Legal fees (attach schedule)			H OGDE	N <del>, U   -  </del>
	b	Accounting fees (attach schedule) Other professional fees (attach schedule)				
aţi	17	Interest	<del> </del>			
str	18	Taxes (attach schedule) (see instructions)	72			
Ë	19	Depreciation (attach schedule) and depletion	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del></del>	<del> </del>	<del></del>
Ē	20	Occupancy			<del></del>	<del></del>
Ĭ	21	Travel, conferences, and meetings			<del>                                     </del>	<del></del>
5	22	Printing and publications				
g	23	Other expenses (attach schedule)	148			
Operating and Administrative	24	Total operating and administrative expenses.				
ē	1	Add lines 13 through 23				
þe	25	Contributions, gifts, grants paid	115300			115300
0	26	Total expenses and disbursements. Add lines 24 and 25	115520			
	27	Subtract line 26 from line 12:				
	а	Excess of revenue over expenses and disbursements	12431			
	ь	Net investment income (if negative, enter -0-)		2951		
	С	Adjusted net income (if negative, enter -0-)			2951	
For	Paper	work Reduction Act Notice, see instructions.	Cat. No. 11	289X	Fo	m <b>990-PF</b> (2011)

Do	irt II	Attached schedules and amounts in the description column  Balance Sheets  Should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	<del></del>
т е	ing in	Should be for end-or-year amounts only, took moutables,	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	274982	287413	287413
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable	<u></u>		
	6	Receivables due from officers, directors, trustees, and other			
i		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
AS	10a	Investments—U.S. and state government obligations (attach schedule)	<u> </u>		
•	ь	Investments—corporate stock (attach schedule)			
	C	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
	' '	Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			<del></del>
	14	Land, buildings, and equipment: basis ►			
	4=	Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ► )  Total assets (to be completed by all filers—see the			
i	16	Instructions. Also, see page 1, item I)	274982	287413	287413
	4-	the state of the s	2/4702	20/413	20/413
	17	Accounts payable and accrued expenses			
S	18	Grants payable			
ž	19	Deferred revenue		<del></del>	
喜	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)		<del></del>	
	22	Other liabilities (describe ►			
	23	Total liabilities (add lines 17 through 22)			j
S	}	Foundations that follow SFAS 117, check here >			ì
Ç		and complete lines 24 through 26 and lines 30 and 31.			
a	24	Unrestricted	274982	287413	
Balances	25	Temporarily restricted			
	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here ▶ □			
Net Assets or Fund	}	and complete lines 27 through 31.			
0	27	Capital stock, trust principal, or current funds			
eţ	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds		·	
<b>₹</b>	30	Total net assets or fund balances (see instructions)			
Ę	31	Total liabilities and net assets/fund balances (see	Ì		
		instructions)	274982	287413	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		al net assets or fund balances at beginning of year-Part II, colu			
		-of-year figure reported on prior year's return)			274982
2		er amount from Part I, line 27a			12431
3	Othe	er ıncreases not included in line 2 (ıtemize) ▶		3	
4		lines 1, 2, and 3		4	287413
5	Dec	reases not included in line 2 (itemize) ▶		5	
6	Tota	reases not included in line 2 (itemize) ►al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), lin	e 30 <b>6</b>	287413

		kınd(s) of property sold (e.g., real estate, e, or common stock, 200 shs. MLC Co.)	Income	(b) How acquired P—Purchase D—Donation	(c) Date a (mo., d		(d) Date sold (mo., day, yr.)
1a							
b							
C							
<u>d</u>				<del>                                     </del>		<del></del> .	<del> </del>
<u>e</u>	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale			ln or (loss) (f) minus (g)
а				· · · · · · · · · · · · · · · · · · ·			
<u>b</u>				· · · · · · · · · · · · · · · · · · ·			
<u> </u>						_ <del></del> _	
<u>d</u>				<del></del>			<del></del>
е_	Complete only for assets show	ving gain in column (h) and owned by th	e foundation	on 12/31/69			
	(i) F M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Exces	s of col. (i) . (j), if any		(k), but no	l. (h) gain minus t less than -0-) <b>or</b> rom col. (h))
a							
b							
С							
d							
е_				<del></del>			_ <del></del>
2	Capital gain net income or	(net capital loss) { If gain, also If (loss), enter			2		
3	If gain, also enter in Part I	or (loss) as defined in sections 122, line 8, column (c) (see instruction	s). If (loss),	, enter -0- ın 🏻	3		
		er Section 4940(e) for Reduced		<del></del>			
For o <sub>l</sub> f sect Vas ti	otional use by domestic privion 4940(d)(2) applies, leave ne foundation liable for the s	ate foundations subject to the secti this part blank. section 4942 tax on the distributable	on 4940(a)	tax on net invest any year in the b	ment inco	ome.)	☐ Yes 🗹 No
f sect Nas tl	otional use by domestic privion 4940(d)(2) applies, leave ne foundation liable for the s ," the foundation does not c	ate foundations subject to the secti this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do no	on 4940(a) amount of t complete	tax on net invest any year in the t this part.	ment inco	ome.)	☐ Yes ☑ No
For of sect Was to f "Yes	otional use by domestic privion 4940(d)(2) applies, leave ne foundation liable for the s ," the foundation does not c	ate foundations subject to the secti this part blank. section 4942 tax on the distributable	e amount of t complete ee the instru	tax on net invest any year in the t this part.	ment inco	od? entries.	☐ Yes ☑ No  (d)  tribution ratio divided by col (c))
For of sect Was to f "Yes	otional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the start the foundation does not contact the appropriate amountable for the appropriate amountable fo	ate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until in each column for each year; section	e amount of t complete se the instru	any year in the this part.  (c)	ment inco	od? entries.	(d) tribution ratio
For of sect Was to f "Yes	otional use by domestic privion 4940(d)(2) applies, leave the foundation liable for the sign the foundation does not continue the appropriate amountain Base penod years and ar year (or tax year beginning in)	ate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until in each column for each year; section 4940(e).  Adjusted qualifying distributions	amount of t complete the instru	any year in the this part.  (c)	ment inco	od? entries.	(d) tribution ratio divided by col (c))
For of sect Was to f "Yes	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not control to the star the appropriate amoundation years and ar year (or tax year beginning in) 2010 2009 2008	ate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until in each column for each year; section 4940(e).  Adjusted qualifying distributions  128240 133000 169030	e amount of t complete the instru	any year in the this part.  (c)	pase periodaking any ssets	od? entries.	(d) tribution ratio divided by col (c)) 0
For o	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not control to the star, and the foundation does not control to the star, and the foundation does not control to the star of the	ate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until in each column for each year; section 4940(e).  Adjusted qualifying distributions  128240 133000 169030	e amount of t complete ee the instru Net value of	any year in the this part.  (c)	pase periodaking any ssets	od? entries.	tribution ratio divided by col (c))  0  0  0
For o	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not control for the foundation of the foundation for the foundation of th	ate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until in each column for each year; section 4940(e).  Adjusted qualifying distributions  128240 133000 169030	e amount of t complete se the instru	any year in the this part.  (c) f nonchantable-use as ince 2 by 5, or by	pase periodaking any ssets  0 0 0 0 the	od? entries.	(d) tribution ratio divided by col (c))  0  0  0  0
For o	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not control for the foundation of the foundation for the foundation of th	ate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until neach column for each year; section 4940(e). Adjusted qualifying distributions  128240 133000 169030 129693 104995	e amount of t complete the instru- Net value of the instrument of	any year in the this part.  (c) I nonchantable-use and inches inc	pase periodaking any ssets  0 0 0 0 the	od? entries.	(d) tribution ratio divided by col (c))  0  0  0  0
For of sect Was the Yes 1 Cale 2 3	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic. Enter the appropriate amoundary period years and an enter the segment of the segment	this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not unt in each column for each year; section 4940(e). Adjusted qualifying distributions  128244 133000 169030 129693 1049995  or the 5-year base period—divide the ation has been in existence if less the haritable-use assets for 2011 from	e amount of t complete the instru	any year in the this part.  (c) I nonchantable-use and inchantable-use and inchantable	pase period aking any ssets  0 0 0 0 the 3	od? entries.	(d) tribution ratio divided by col (c))  0  0  0  0
For of sect Was the factor of	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not domestic. Enter the appropriate amoundary period years and an enter the segment of the segment	ate foundations subject to the section this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do not until not each column for each year; so (b) Adjusted qualifying distributions  128246 133000 169030 129697 104999	e amount of t complete se the instru	any year in the this part.  Ictions before many (c) I nonchantable-use and the control of the co	pase period aking any seets 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	od? entries.	tribution ratio divided by col (c))  0  0 0

Pane	4

Part '		ıstru	ction	າຣ)
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)			
ь	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check  1		-	-
D	here ▶ □ and enter 1% 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	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			<del></del> ,
6	Credits/Payments:			;
a	2011 estimated tax payments and 2010 overpayment credited to 2011			
b C	Tax paid with application for extension of time to file (Form 8868) . 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d			
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11			
	VII-A Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
1a	participate or intervene in any political campaign?	1a	163	7
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		~
	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.			رٰ ا
C	Did the foundation file Form 1120-POL for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	.		
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$			1
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		
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.			لبريا
4-	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4a		7
4a	If "Yes." has it filed a tax return on Form 990-T for this year?	4b		~
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		~
•	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:			i
	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 7	V	
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		-	$\vdash$
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  Tennessee	, 1		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	~	
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,"			1
	complete Part XIV	9		_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	_		
	names and addresses	10	<u> </u>	

Pa	a	e	į

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 Year, statch schedule (see instructions)	Part	VII-A Statements Regarding Activities (continued)			
person had advisory privileges? If "Yes," attach statement (see instructions).  10 bit the foundation comply with the public inspection requirements for its annual returns and exemption application?  11 The books are in care of ▶ Gregory AJ. Wesley Bowman Located at ▶ 2800 Second Ave. Chattanoga, TN 37407  12 The books are in care of ▶ Gregory AJ. Wesley Bowman Located at ▶ 2800 Second Ave. Chattanoga, TN 37407  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.  16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other functional account in a foreign country?  16 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country?  17 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country?  18 File Form 4720 fany item is checked in the "Yes" column, unless an exception applies.  19 Long the year did the foundation (either directly or indirectly):  10 Engage in the sale or exchange, or leasing of property with a disqualified person?	11		11		,
Website address ► None  14 The books are in care of ► Gregory N.D. Westey Bowman Located at ► 2800 Second Ave., Chattanooga, TN 37407  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year . ► 15  16 At any time during calendar year 2011, did the foundation have an interest no ra signature or other authority over a bank, securities, or other financial account in a foreign country?	12		12		,
14 The books are in care of   Fergery AID. Wesley Bowman   Telephone no.   (423)624-007	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	~	
Located at № 2800 Second Ave., Chattanooga, Th 3740?  Section 4947(a)(1) nonewempt 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  At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If *Ves,* enter the name of the foreign country *  Part 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.  1 Dung the year did the foundation (either directity or indirectity):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   Yes   No (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a pend after termination of government service, if terminating within 90 days.)   Yes   No    b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance (see instructions)?   Organizations relying on a current notice regarding disaster assistance (see instructions)   Organizations relying on a current notice regarding disaster assistance (see instructions)   Organizations relying				·	
Section 4947(a/t) nonexempt charitable trusts filing Form 990-PF in fleu of Form 1041—Check here.  and enter the amount of tax-exempt interest received or accrued during the year  and enter the amount of tax-exempt interest received or accrued during the year  At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 1D F 90-22.1. If "Yes," enter the name of the foreign country ▶  Part 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.  1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?    Yes	14		3)624	-007	
All any time during calendary eave 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country P.  Part 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.  12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? or how form, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? or pay or reimburse the expenses of, a disqualified person?   Yes   No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person?   Yes   No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a pend after termination of government service, if terminating within 90 days.)   Yes   No (b) If any answer is "Yes" to 1a(1)–(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance check here   Pendiculation agreed to make a grant to or to employ the official for a pend after termination of government service, if terminating within 90 days.)  13 Taxes on failure to distribute income (section 4942(g)(2) (does not applying the provisions of section 4942(g)(2) (relating to incorrect abluston of assets) to the year's undistributed	45				
over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶  Part 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.  1a Dung the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	15	and enter the amount of tax-exempt interest received or accrued dunng the year			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶    Part VIIB   Statements Regarding Activities for Which Form 4720 May Be Required	16		i l	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    Part VII-8			16		ļ
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a Durng the year did the foundation (either directly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    During the year did the foundation (either directly or indirectly):	Pari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		1
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?				Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a	During the year did the foundation (either directly or indirectly):			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
(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)?					
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.)		(5) Transfer any income or assets to a disqualified person (or make any of either available for			
Section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  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?  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)):  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?  If "Yes," list the years ▶ 20 , 20 , 20 , 20  Are there any years listed in 2a for which the foundation is <b>not</b> 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.)  If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  20 , 20 , 20 , 20  20  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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.)  4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		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.)			
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?	b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)?	1b		
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?  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?					
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?	С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1c		_
6e, Part XIII) for tax year(s) beginning before 2011?	2				
b Are there any years listed in 2a for which the foundation is <b>not</b> 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.)	а	6e, Part XIII) for tax year(s) beginning before 2011?			
b Are there any years listed in 2a for which the foundation is <b>not</b> 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.)					
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  ▶ 20 , 20 , 20 , 20  Bid the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	b	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	O.b.		
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	_	·	<b>4</b> D		<del> </del>
at any time during the year?	_	<b>▶</b> 20 , 20 , 20 , 20			
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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	За	at any time during the year?			
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	b	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	3b		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		~
	_	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4b		_

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Part	VII-B Statements Regarding Activities	for W	hich Form	4720	May Be R	equire	d (contin	nued)			
5a	During the year did the foundation pay or incur a	ny amo	ount to:								,
	<ul><li>(1) Carry on propaganda, or otherwise attempt to</li><li>(2) Influence the outcome of any specific public</li></ul>						Yes	✓ No			
	directly or indirectly, any voter registration dr				·		☐ Yes	☑ No			,
	(3) Provide a grant to an individual for travel, stu-	dy, or c	ther similar	ourpose	es?		Yes	✓ No		: 1	
	(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(d				ation desc		Yes	⊮ No			
	(5) Provide for any purpose other than religious, purposes, or for the prevention of cruelty to compare the prevention of cruelty the prevention of cruelty the prevention of cruelty the crue the prevention of cruelty the prevention of cruelty the crue the c							— ⊮ No			1
b	If any answer is "Yes" to 5a(1)-(5), did any of the									. ]	ł
_	Regulations section 53.4945 or in a current notice								5b	-	
	Organizations relying on a current notice regardii	ng disa	ster assistan	ce che	ck here .			▶□			
C	If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility	he four	ndation claim	exem	ption from		∏Yes	□No			;
	If "Yes," attach the statement required by Regula									.	t
6a	Did the foundation, during the year, receive any	funds,	directly or in	directly	, to pay pre	emiums					1
	on a personal benefit contract?						Yes	✓ No			1
b	Did the foundation, during the year, pay premium	ns, dire	ctly or indired	ctiy, on	a personal	benefit	contract	?.	6b		
_	If "Yes" to 6b, file Form 8870.				-144		<b>□</b> ,,			. 1	!
	At any time during the tax year, was the foundation a If "Yes," did the foundation receive any proceeds						Yes	_	7b		1
	VIII Information About Officers, Direct									ees.	
	and Contractors	, -	,			-g,				,	
1	List all officers, directors, trustees, foundation	n mana	gers and th	eir con	pensation	(see ir	struction	is).	_		
	(a) Name and address		e, and average rs per week		mpensation paid, enter		ontributions		(e) Expe		
<u> </u>		devote	ed to position		-0-)		rred compe		other a	llowanc	.es
Gregor Apisor	<del></del>	Part			-0-			-0-			-0-
<del></del>	<u> </u>	Part						-+			<del></del> -
Apisor					-0-			-0-			-0-
71,500	,,,,										
								1			
2	Compensation of five highest-paid employee	o (oth	or than thou	e incl	uded on li	20 1 -	ea instr	uetions	1 16 m		
	"NONE."		er than the						», 11 110	лів, <del>в</del>	
(	a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per v devoted to pe	veek T	(c) Comper	sation	(d) Contribution of the complex of the compens of t	benefit leferred		nse acco allowanc	ount, ces
NONE											
<del>-</del>											
				, -			_				
			<u> </u>								
		••••			}	İ		}			
Total	number of other employees paid over \$50,000 .			<del></del>	·			. ▶			
		•							orm <b>99</b>	0-PF	(2011)

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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Er and Contractors (continued)	nployees,
3 Five I	ighest-paid independent contractors for professional services (see instructions). If none, enter "NOI	łE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ione		
		<del>                                     </del>
		İ
otal numbe	r of others receiving over \$50,000 for professional services	None
		1
Part IX-A	Summary of Direct Charitable Activities	
List the foun	dation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	<u> </u>	1
2		
	<u></u>	
3		İ
*****		
		<del></del>
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1		1
2		
An -at		<del> </del>
	ram-related investments. See instructions.	
3		
otal. Add lin	nes 1 through 3	<del> </del>
		Form <b>990-PF</b> (20

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Part	Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn Iouna	ations,
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	
С	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see	1	
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	0
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
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.) 2b	]	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	T T	
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	115300
ь	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	115300
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation

art	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2011 from Part XI, line 7	(a) Corpus	(b) Years pnor to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
•			-		
2	Undistributed income, if any, as of the end of 2011:				,
a b	Enter amount for 2010 only				
3	Excess distributions carryover, if any, to 2011:				
	From 2006				1
a	From 2007				Į.
b	From 2008				
C d	From 2009				,
e	From 2010				
f	Total of lines 3a through e	664880	:		
4	Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 115300	33,033			
а	Applied to 2010, but not more than line 2a .				
	Applied to undistributed income of prior years		·		
_	(Election required—see instructions)		0		
C	Treated as distributions out of corpus (Election				······································
•	required—see instructions)	o			
d	Applied to 2011 distributable amount				
е	Remaining amount distributed out of corpus	115300			
5	Excess distributions carryover applied to 2011	0			
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				1
6	Enter the net total of each column as indicated below:				1
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				i
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		o		
d	Subtract line 6c from line 6b. Taxable				-
_	amount-see instructions		0		
е	Undistributed income for 2010. Subtract line			,	
	4a from line 2a. Taxable amount-see	ļ			1
	instructions			<del></del>	
f	Undistributed income for 2011. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2012				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2006 not				
•	applied on line 5 or line 7 (see instructions) .				ı
9	Excess distributions carryover to 2012.		·		
	Subtract lines 7 and 8 from line 6a				Ì
10	Analysis of line 9:				
a	Excess from 2007				
b	Excess from 2008 169000				
C	Excess from 2009 133000				
d	Excess from 2010 128240	1			, 
е	Excess from 2011				!

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factors:

Part	XIV Private Operating Founda	<b>tions</b> (see instr	ructions and Parl	VII-A, question 9	9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective for					
þ	Check box to indicate whether the four		te operating founda		ection   4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Pnor 3 years	· · · · · · · · · · · · · · · · · · ·	(e) Total
	investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	
b	85% of line 2a			<u> </u>		
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					
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		}			
b	section 4942(j)(3)(B)(i)			<del>-  </del>		
_	Part X, line 6 for each year listed		-		<u> </u>	<del></del>
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 an exempt organization					
	(4) Gross investment income		<u> </u>	<u> </u>	<u> </u>	Ļ.,
Part				the foundation I	nad \$5,000 or m	ore in assets at
	any time during the year-		ons.)			
1	Information Regarding Foundation			04 - 641 4-4-1		h
а	List any managers of the foundation before the close of any tax year (but of					by the foundation
None	before the close of any tax your (but t	my ii aley have t			000000. (0)(2).,	
ь	List any managers of the foundation	who own 10%	or more of the sto	ock of a corporation	n (or an equally la	arge portion of the
-	ownership of a partnership or other e					•
None						
2	Information Regarding Contribution	n, Grant, Gift, Lo	an, Scholarship,	etc., Programs:		
	Check here ▶ ☐ If the foundation					
	unsolicited requests for funds. If the tother conditions, complete items 2a,		s gifts, grants, etc	. (see instructions)	to individuals or o	rganızations under
а	The name, address, and telephone nu	ımber of the pers	son to whom appli	cations should be	addressed:	
Messr		second Ave anooga, TN 37407				
	The form in which applications should written applications accepted stating mis			d materials they sho	ould include:	
	Any submission deadlines:			<del></del>	· · · · · · · · · · · · · · · · · · ·	
	but awards usually made in the spring. I	etermination afte	r annual awards de	t forwarded to next	vear. Unusal circum	nstances considere
10110,	Any restrictions or limitations on as					

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Part XV Supplementary Information (continued)

3_	Grants and Contributions Paid During t	he Year or Approve	ed for Ful	ture Payment	
	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	CONTRIBUTION	
a		or substantial contributor			
	Total			▶ 3a	none
b	Approved for future payment				
	Tital	<del></del>	<del>-</del>	<b>N</b> 21-	<del>                                     </del>

		Analysis of Income-Producing Ad			Tueluded by seek	on E10 E10 E14	ni
Ente	r gro	oss amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	on 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1	Pro	gram service revenue:					(,
	а						
	þ						
	С					<del></del>	
	d						<u> </u>
	е						
	f			<u> </u>			
	g	Fees and contracts from government agencies					
2	Me	mbership dues and assessments					
3	Inte	rest on savings and temporary cash investments		2951			
4	Div	idends and interest from securities					
5	Net	rental income or (loss) from real estate:					
		Debt-financed property					
		Not debt-financed property					
6		rental income or (loss) from personal property					
7		er investment income					
8		n or (loss) from sales of assets other than inventory	····				
9		income or (loss) from special events					
10		oss profit or (loss) from sales of inventory					
_		per revenue: a				-	
••	b						
	C		<u>-</u>		<del></del>	<del> </del>	· · · · · · · · · · · · · · · · · · ·
	d	<del></del>		······································			<del> </del>
	_					<del></del>	<del>                                     </del>
40	e	ototal. Add columns (b), (d), and (e)	<u> </u>	2951			
12			L			13	2951
13							2731
<b>13</b> See	wor	ksheet in line 13 instructions to verify calculation	s.)				2731
13 See Pa	wor	ksheet in line 13 instructions to verify calculation  VI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes		
13 See Pai	wor	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pai	wor rt X e No	ksheet in line 13 instructions to verify calculation  VI-B Relationship of Activities to the A	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pai	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pai	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the
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13 See Pal Lin	wor rt X e No	Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	is.)  ccomplishm income is reprinted that	ent of Exemported in column in by providing fun	t Purposes  (e) of Part XVI ds for such purp	-A contributed oses). (See instru	importantly to the

Part	XVI		on Regarding Tra	nsfers To and Tr	ansactions a	nd R	elationships V	Vith No	onchari	table	•	,
1	in s	the organization	directly or indirectly the Code (other than	engage in any of th section 501(c)(3) or	e following wit ganizations) or	h any r in se	other organizati ction 527, relatir	on desc ng to po	cribed olitical		Yes	No
а	_		eporting foundation t	o a noncharitable e	xempt organiza	ation o	of:			- 1		
_									1	a(1)		•
										a(2)		~
b	Oth	er transactions:										
	(1)	Sales of assets t	to a noncharitable ex	empt organization					1	b(1)		~
			sets from a noncharit						_	b(2)		~
			es, equipment, or other							b(3)	$\neg \neg$	~
			arrangements							b(4)		~
			uarantees						_	b(5)	一	~
			services or members						<b>—</b>	b(6)		~
С			equipment, mailing li						-	1c		~
ď			of the above is "Ye								air m	arket
_	valu	e of the goods,	other assets, or serv	ices given by the re	porting founda	ation.	If the foundation	receive	ed less tl	han f	air m	arket
	valu		tion or sharing arrang									
(a) Lin	e no.	(b) Amount involved	d (c) Name of nonc	hantable exempt organiz	ation (d)	Descri	otion of transfers, trai	nsactions,	and shann	g arra	ngeme	nts
			_				<del></del>					
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				·····								
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			<u> </u>									
				rent and the second								
2a b	des	cribed in sectior	irectly or indirectly a n 501(c) of the Code ( he following schedule	other than section 5	501(c)(3)) or in s	r more sectio	n 527?	ganizati 	ons	Yes	<b>!</b>	No
		(a) Name of org	anization	(b) Type of	organization		(c) De	scription	of relationsl	qır		
		der penalties of penury	, I declare that I have examine claration of preparer (other the	ed this return, including ac	companying schedu	les and	statements, and to the	best of m	y knowledge	and b	elief, it	ıs true,
Sign	cor	rect, and complete. De	eciaration or preparer (other ti	nan taxpayer) is baseo on a	information of whice	n prepa	rer nas any knowledge	١	May the IRS			
Here		"XII	1/2-		President				with the prep			
		nature of officer or t	rustee	Date	Title				see instruction	2410) f		740
Paid		Print/Type prepar	rer's name	Preparer's signature			Date	Check	☐ if PTI	N		-
		.						self-em				
Prep Use			•				Firm'	s EIN ▶				
USE	J111)	Firm's address ▶	•				Phor					

#### Schedule B

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No. 1545-0047

2011

Name of	the organization			Employer identification number		
In Him R	Resources Foundation			58-1983451		
Organiz	ation type (check on	ne):				
Filers o	f:	Section:				
Form 99	00 or 990-EZ	☐ 501(c)(	) (enter number) organization			
		☐ 4947(a)(1) nor	nexempt charitable trust not treated as a private fo	undation		
		527 political o	organization			
Form 99	00-PF		npt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxa	ble private foundation			
	nly a section 501(c)(7 ons.	), (8), or (10) organi	neral Rule or a Special Rule.  zation can check boxes for both the General Rule  0-EZ, or 990-PF that received, during the year, \$5,			
_			mplete Parts I and II.			
Special	Rules					
V	under sections 509(a	a)(1) and 170(b)(1)( ,000 or <b>(2)</b> 2% of th	ng Form 990 or 990-EZ that met the 33½% suppo A)(vi) and received from any one contributor, during the amount on (i) Form 990, Part VIII, line 1h, or (ii) F	the year, a contribution of		
	during the year, total	I contributions of m	nization filing Form 990 or 990-EZ that received froi nore than \$1,000 for use <i>exclusively</i> for religious, ch tion of cruelty to children or animals. Complete Par	antable, scientific, literary,		
	during the year, con not total to more tha year for an exclusive applies to this organ	tributions for use ean \$1,000. If this book of the selly religious, charitanization because it	nization filing Form 990 or 990-EZ that received fro xclusively for religious, charitable, etc., purposes, lox is checked, enter here the total contributions that able, etc., purpose. Do not complete any of the para received nonexclusively religious, charitable, etc.,	but these contributions did at were received during the its unless the <b>General Rule</b> contributions of \$5,000 or		

Name of organization
In Him Resources Foundation

Employer identification number

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	NABCO Electric Company, Inc		Person 🗹 Payroll 🗌
	2800 Second Ave	\$ 125000	Noncash
	Chattanooga, TN 37407		(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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

In Him Resources Foundation

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional space	e is needed.
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
No. om art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
No. om art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
No. rom art í	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
No.	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		**************************************	

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 4 Employer identification number Name of organization In Him Resources Foundation 58-1983451 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations Part III that total more than \$1,000 for the 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. See instructions.) Use duplicate copies of Part III if additional space is needed. (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## In Him Resources Foundation Attachement to Form 990-PF Year Ended December 31, 2011

Recipient Name and Address	Status of Recipient	Purpose of Contribution	Amount
AMG International 6815 Shallowford Road Chattanooga, TN 37421	501(C)(3)	General Support	13,600
IJ For Christian Studies PO Box 12147 Overland Park, KS 66282	501(C)(3)	General Support	2,400
Precept Ministries Chattanooga, TN	501(C)(3)	General Support	15,000
Hope & Help Interanational Hixson, TN 37343	501(C)(3)	General Support	6,400
CMA PO Box 23408 Chattanooga, TN 37407	501(C)(3)	General Support	7,200
Christar Box 14865 Reading, PA 19612	501(C)(3)	General Support	3,600
Crossroads of E. Tennessee Chattanooga, TN	501(C)(3)	General Support	2,400
SIM USA P.O. Box 7900 Charlotte, NC 28211	501(C)(3)	General Support	6,000
Chattanooga Prison Minsitries 302 Spruce Street Chattanooga, TN 37404	501(C)(3)	General Support	1,500
WhyKnow 1466 Riverside Drive Suite E Chattanooga, TN 37406	501(C)(3)	General Support	1,500
Central Clearing House P.O. Box 12964 Houston, TX 77217	501(C)(3)	General Support	3,600
Hope Unlimited P.O. Box 25546 Chattanooga, TN 37422	501(C)(3)	General Support	3,600

# PAGE 2

Campus Crusade P.O. Box 628222 Orlando, FL 32862	501(C)(3)	General Support	12,600
WMBW 820 North LaSalle Blve Chicago, IL 60610	501(C)(3)	General Support	5,000
Search Ministries 5038 Dorsey Hall Drive Ellicott City, MD 21042	501(C)(3)	General Support	2,400
Shepard's Arm Minsitries P.O. Box 16758 Chattanooga, TN 37416	501(C)(3)	General Support	2,400
SCORE International PO Box 9994 Chattanooga, TN 37412	501(C)(3)	General Support	1,500
Bethel Bible Village 3001 Hamill Road Hixson, TN 37343	501(C)(3)	General Support	2,000
Ministry Essentials P.O. Box 822224 Dallas, TX 75382	501(C)(3)	General Support	3,600
Tennesse Baptist Childrens' Home P O. Box 2206 Brentwood, TN 37024	501(C)(3)	General Support	2,500
Bible In the Schools P.O. Box 4228 Chattanooga, TN 37405	501(C)(3)	General Support	2,000
ABWE PO Box 8585 Harrisburg, PA 17105	501(C)(3)	General Support	3,600
International Christian Center for the Deaf	501(C)(3)	General Support	2,400

Page 3

Living Grace Ministries 8888 Harper Dr. NE Albuquerque, NM 87109	501(C)3	General Support		5,000
Peace & Hope Intl 3400 Park Ave Minneapolis, MN 55407	501(C)3	General Support		2,400
Adventures in Missions P O. Box 534470 Atlanta, GA 30353	501(C)3	General Support		200
REMM 537 Lake Bluff Chicago, IL 60044	501(C)3	General Support		900
Olliougo, iz ooo ii			TOTAL	115,300