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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

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Name of foundation
THE TURNER FAMILY FOUNDATION INC

A Employer identification number
58-2145915

Number and street (or P O box number if mail is not delivered to street address) Room/suite
384 Westview Dr

B Telephone number (see page 10 of the instructions)
(706) 546-0571

City or town, state, and ZIP code
ATHENS, GA 30606

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 13,683,008

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

Part 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 page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	71,434	71,434	71,434	
	4	Dividends and interest from securities.	437,069	437,069	437,069	
	5a	Gross rents				
	b	Net rental income or (loss) ________				
	6a	Net gain or (loss) from sale of assets not on line 10	-18,669			
	b	Gross sales price for all assets on line 6a 2,799,632				
	7	Capital gain net income (from Part IV, line 2) . . .				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	489,834	508,503	508,503	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	1,614	1,614		
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	10,862	10,862		
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	48,911	48,911		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	61,387	61,387		0
	25	Contributions, gifts, grants paid	544,400			544,400
	26	**Total expenses and disbursements.** Add lines 24 and 25	605,787	61,387		544,400
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-115,953			
	b	**Net investment income** (if negative, enter -0-)		447,116		
	c	**Adjusted net income** (if negative, enter -0-) . . .			508,503	

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	546	38,850	38,850
2	Savings and temporary cash investments	496,707	388,339	388,339
3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)	3,934,206	2,751,799	2,867,787
b	Investments—corporate stock (attach schedule)	1,510,636	2,526,564	2,763,448
c	Investments—corporate bonds (attach schedule)	1,258,596	1,111,498	1,101,976
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	6,467,488	6,735,177	6,522,608
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	13,668,179	13,552,227	13,683,008
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)	2	3	
23	**Total liabilities** (add lines 17 through 22)	2	3	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted	13,668,177	13,552,224	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see page 17 of the instructions)	13,668,177	13,552,224	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	13,668,179	13,552,227	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	13,668,177
2	Enter amount from Part I, line 27a	2	-115,953
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	13,552,224
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,552,224

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a				
b	Capital Gain Dividends			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				703
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-18,669
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	-4,253

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☑ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010			
2009			
2008			
2007			
2006			

2	**Total** of line 1, column (d).	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	8,942
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-)			2	
3	Add lines 1 and 2			3	8,942
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	8,942
6	Credits/Payments				
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	6,630		
b	Exempt foreign organizations—tax withheld at source	6b			
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			7	6,630
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	72
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	2,384
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	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
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		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
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 ▶ $ ________			
e	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? *If "Yes," attach a detailed description of the activities.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ GA			
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	Yes	
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 on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶James C Turner Telephone no ▶(706) 546-0571

Located at ▶384 Westview Dr Athens GA ZIP+4 ▶30606

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

			Yes	No
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 financial account in a foreign country?	16		No

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. | Yes | No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

			Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

			Yes	No
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?	1c		No

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 ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

			Yes	No
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 page 20 of the instructions)	2b		No

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____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No

			Yes	No
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, Form 4720, to determine if the foundation had excess business holdings in 2011.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**5b**		**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☑ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		**No**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

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

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). 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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	

Total. Add lines 1 through 3. . . . . ▶

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	13,450,386
b	Average of monthly cash balances	1b	450,763
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	13,901,149
e	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	
3	Subtract line 2 from line 1d	3	13,901,149
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	208,517
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,692,632
6	**Minimum investment return.** Enter 5% of line 5	6	684,632

Part XI **Distributable Amount** (see page 25 of the 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	684,632
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a: 8,942		
b	Income tax for 2011 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	8,942
3	Distributable amount before adjustments Subtract line 2c from line 1	3	675,690
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	675,690
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	675,690

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	544,400
b	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		
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	544,400
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 page 26 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	544,400

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				675,690
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			544,335	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 544,400				
a Applied to 2010, but not more than line 2a			544,335	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				65
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				675,625
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				
d Excess from 2010. . . .				
e Excess from 2011. . . .				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	**(b)** 2010	**(c)** 2009	**(d)** 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				544,400
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	71,434	
4 Dividends and interest from securities. . . .			14	437,069	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	716	-19,385
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				509,219	-19,385

13 **Total.** Add line 12, columns (b), (d), and (e). 13 489,834

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, 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 or fiduciary) is based on all information of which preparer has any knowledge

****** | 2012-10-31 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed ☐	PTIN
Elbert N Whitmire III			

Firm's name ▶ Fortson Bentley & Griffin PA — Firm's EIN ▶

Firm's address ▶ 2500 Daniells Bridge Rd Bldg 200 Su Athens, GA 30606 — Phone no (706) 548-1151

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☑ Yes ☐ No

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 58-2145915
Name: THE TURNER FAMILY FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Paul Bowles III 1080 Laurel Springs Ct Bogart, GA 30622	Trustee 1 00	0		
James A Hickey 149 Whisperwood Ln Athens, GA 30605	Treasurer 1 00	0		
James C Turner 384 Westview Dr ATHENS, GA 30606	President 5 00	0		
Elbert N Whitmire III 2500 Daniells Brd Rd Bldg 200 ATHENS, GA 30603	Secretary 1 00	0		
Barbara A Turner 384 Westview Dr Athens, GA 30606	Vice President 5 00	0		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The Stable Foundation623 N Milledge Ave Athens, GA 30601	None	N/A	Provide funds for housing solutions for homeless citizens	10,000
Georgia Tennis Champions Club University of Georgia Athens, GA 30603	None	N/A	University of Georgia Men's Tennis Program	2,500
Extra Special People189 VFW Drive Watkinsville, GA 30677	None	N/A	Education of children with developmental disabilties	35,000
Children First693 North Pope St Athens, GA 30601	None	N/A	Child welfare	10,000
Athens Choral Society135 Hoyt Street Athens, GA 30601	None	N/A	Community choral and arts development	5,000
St Joseph's School134 Prince Ave Athens, GA 30601	None	N/A	Elementary and Middle School Education	15,000
Prevent Child Abuse Athens1551 Jennings Mill Road Suite 700A Bogart, GA 30622	None	N/A	Funding of the First Steps Program to provide education and emotional support to new parents	15,000
Athens Area Arts CouncilPO Box 122 Athens, GA 30603	None	N/A	Youth Art Education and Community Art Outreach	5,000
Palm House Recovery Centers Inc 1695 Old West Broad Athens, GA 30601	None	N/A	Housing and vocational training for recovering low income addicts	28,000
Community Connection1695 Old West Broad Athens, GA 30606	None	N/A	Anger and conflict management workshops and transitional housing for homeless	10,000
Athens Community Council on Aging 135 Hoyt St Athens, GA 30601	None	N/A	Creative Activity Program for Elderly	1,600
Preconception Care Program Corp183 Scott St Daniel Island, SC 29492	None	N/A	Exempt Functions	10,000
Rose of Athens TheatrePO Box 626 Athens, GA 30603	None	N/A	Arts Educational Outreach	10,000
Athens Area Humane Society399 Beaverdam Rd Athens, GA 30605	None	N/A	Animal Welfare and operational costs of adoption center	12,000
Freedom from Bondage IncPO Box 80744 Athens, GA 30608	None	N/A	Women's Recovery Residence	30,000
Camp Kudzu Inc4279 Roswell Rd Ste 102 Atlanta, GA 30342	None	N/A	Medical Education of Youth with Diabetes	10,000
United Way of Northeast GAPO Box 80536 Athens, GA 30608	None	N/A	Funding of the Wee Read library program	10,000
EAGLE RANCH INCPOBOX 7200 Chesnut Mountain, GA 30502	None	N/A	Education and rehabilitation of at-risk youth	36,000
HOPE HAVEN SCHOOL795 NEWTON BRIDGE RD Athens, GA 30607	None	N/A	Education of disabled for placement in the workforce	5,000
Allbreed Canine RescuePO Box 7064 Athens, GA 30604	None	N/A	Animal Rescue, veterinary care, food and spay/neuter program	5,000
THE SALVATION ARMY393 N FINLEY ST Athens, GA 30601	None	N/A	Funding of emergency shelter	30,000
Girl Scouts of Historic GeorgiaPOBOX 5367 Athens, GA 30604	None	N/A	Girls' Education and software development to increase productivity	12,100
Boy Scouts of Northeast Georgi POBOX 6049 Athens, GA 30604	None	N/A	Handbooks, Uniforms and camp scholarships for low-income boys	12,200
University of Georgia FoundatiUGA FOUNDATION BLDG Athens, GA 30602	None	N/A	Statewide Arts Education, Interactive Children's Classroom	65,000
YWCO562 RESEARCH DRIVE Athens, GA 30605	None	N/A	Christian Outreach and facility renovation	100,000
Boys Girls Clubs of AthensPOBOX 546 Athens, GA 30603	None	N/A	Education of Youth, Expansion of Facility, Sports Equipment	30,000
Athens YMCA915 HAWTHORNE AVE Athens, GA 30606	None	N/A	Full and partial scholarships for children for the afterschool program	30,000
Total . . . . . . ► **3a**				544,400

TY 2011 Accounting Fees Schedule

Name: THE TURNER FAMILY FOUNDATION INC

EIN: 58-2145915

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Fortson, Bentley and Griffin	1,614	1,614	0	0

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TY 2011 Investments Corporate Bonds Schedule

Name: THE TURNER FAMILY FOUNDATION INC
EIN: 58-2145915
Software ID: 11000144
Software Version: 2011v1.2

Name of Bond	End of Year Book Value	End of Year Fair Market Value
USD Barrick Gold Cor	33,914	33,869
Wells Fargo & Company 2.625%	50,075	49,970
Verizon Communications 4.6%	33,092	33,866
Time Warner Cable, Inc.	35,557	35,942
Kraft Foods, Inc.	34,520	34,743
Directv Holdings 3.5%	33,578	32,989
Citigroup, Inc. 3.953%	33,806	32,886
Anheuser Busch Inbev	3,028	3,021
DR Pepper Snapple Group 2.9%	8,288	8,297
BP Capital Markets PLC 3.625%	7,385	7,356
XL Capital LTD 5.25%	8,426	8,460
USD Barrick Gold Corp	8,101	8,079
Verizon Communications	9,194	9,186
Time Warner Cable Inc. 6.2%	9,692	9,658
Teva Pharma Fin IV LLC 1.7%	16,046	16,124
Rogers Wireless, Inc.	7,795	7,718
Pfizer, Inc. 4.5%	9,735	9,703
NBC Universal 2.1%	8,142	8,132
Metlife Inc. 5%	8,533	8,522
Microsoft Corp. .875%	16,178	16,139
Kraft Foods, Inc. 2.625%	9,210	9,195
JP Morgan Chase & Co 4.65%	8,432	8,447
HSBC Finance Corp 4.75%	7,304	7,148
Google, Inc. 1.25%	8,115	8,120
General Electric Cap 2.1%	13,142	13,195
Directv Holdings 4.75%	7,627	7,561
Capital One Financial Co 2.125%	7,977	7,897
Cox Communications, Inc. 5.45%	8,930	8,880
BHP Billiton Fin USA	8,030	8,019
Anheuser-Busch Inbev	3,055	3,021
Anheuser-Busch Inbev	2,033	2,014
Anheuser-Busch Inbev 1.15% 7/14/14	8,108	8,057
Prudential Financial	1,057	1,076
Prudential Financial 5.1%	29,912	30,116
United Parcel Service	2,152	2,082
United Parcel Service 4.5%	67,923	65,594
Target Corp.	1,082	1,008
Target Corporation 5.875%	29,372	27,227
Oracle Corp	1,094	1,056
Oracle Corp 4.95%	29,546	28,513
Metlife Inc	1,060	1,089
Metlife Inc 5%	30,102	30,503
JP Morgan Chase & Co 6.125%	29,441	32,973
JP Morgan Chase	2,125	2,123
JP Morgan Chase 5.15%	47,884	47,762
Goldman Sachs Group LP	3,155	3,051
Goldman Sachs Group LP 5.45%	70,123	68,138
Comcast Corporation	1,091	1,078
Comcast Corporation 5.3%	29,735	29,094
ConocoPhillips	1,083	1,106
ConocoPhilliops 4.6%	30,554	30,968
Chevron Corporation	1,082	1,181
Chevron Corporation 4.95%	31,315	34,252
Credit Suisse	1,076	1,053
Credit Suisse 5.125%	30,300	29,494
General Electric Company 8.125%	45,132	40,948
General Electric Company	3,209	3,126
General Electric Company 5%	10,743	10,421
Bank of New York Mellon	2,126	2,146
Bank of New York Mellon 4.3%	29,881	30,043
American Express 5.875%	7,702	7,358
Allstate LF GLB Fn Trust	7,731	7,392
Prudential Financial 2.75%	9,096	9,078
Wal-Mart Stores 4.55%	7,598	7,388
Verizon Communications 5.25%	4,385	4,221
Ontario Provice Canada 4.375%	9,658	9,361
Citigroup, Inc. 5.5%	7,590	7,146
Goldman Sachs Group 4.75%	7,389	7,093
Berkshire Hathaway 2.125%	8,104	8,136
Bellsouth Corporation 4.75%	11,842	11,368

TY 2011 Investments Corporate Stock Schedule

Name: THE TURNER FAMILY FOUNDATION INC
EIN: 58-2145915
Software ID: 11000144
Software Version: 2011v1.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Marathon Petroleum Corp	11,638	12,783
Toronto Dominion Bank	20,501	19,002
Limited Brands, Inc.	26,884	31,110
Johnson Controls, Inc.	20,573	16,474
Honeywell International	21,108	20,001
Dow Chemical	18,182	15,329
Comcast Corporation	20,619	20,521
ACE Limited	17,747	20,335
International Business Machines	42,701	54,428
3M Company	29,970	28,524
Weyerhaeuser Co.	32,880	25,877
Wells Fargo & Co	64,356	59,530
Wal-Mart Stores, Inc.	28,013	30,896
Vodafone Group PLC SP ADR	22,748	26,404
Verizon Communications	64,093	80,481
VF Corporation	32,020	44,573
US Bancorp	32,337	34,678
United Techs Corp	55,748	53,867
Unilever NV NY	46,065	52,346
Travelers Cos	51,435	57,750
Total S.A. Sponsored ADR	42,232	41,552
Southern Company	31,405	39,347
Sempra Energy	17,110	18,590
Schlumberger, LTD	27,937	26,573
Rio Tinto PLC Sponsored ADR	28,628	25,341
Raytheon Co	44,625	41,849
Centurylink Inc	25,500	26,896
Public Service Enterprise	21,153	21,721
Prudential Financial	17,033	15,337
Procter & Gamble	44,246	47,364

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Praxair, Inc.	37,814	45,326
Philip Morris International, Inc.	46,863	65,452
Pfizer, Inc.	29,470	35,966
Peabody Energy Corp	22,153	14,966
Occidental Pete Corp.	46,786	50,130
Northrop Grumman	23,571	23,392
Northeast Utilities	19,805	23,698
Nextera Energy, Inc.	35,119	40,546
Microsoft Corp.	27,973	28,322
Merck & Co	32,790	35,551
Meadwestvaco	23,717	26,416
McDonalds Corp.	51,873	68,826
Marathon Oil Corp.	17,568	22,684
Lorillard, Inc.	25,996	34,428
Kimberly Clark	29,409	33,838
JP Morgan Chase & Co.	83,376	67,232
Johnson and Johnson	26,793	30,364
Intel Corp.	25,734	28,712
Home Depot, Inc.	26,059	31,698
General Dynamics Corp.	28,714	27,095
General Mills	20,258	22,428
General Electric	44,775	45,133
FirstEnergy Corp.	19,359	22,549
Exxon Mobil Corporation	69,211	83,319
EQT Corporation	20,793	24,710
Enbridge, Inc.	28,066	38,757
Du Pont, 785 shares	52,678	55,760
Dominion Resources, Inc.	42,510	51,435
Diageo PLC Spns ADR	40,319	49,392
Deere Co.	44,854	50,045

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Consol Energy, Inc.	18,239	16,075
ConocoPhillips	30,481	35,852
Coca Cola Co	31,690	37,504
Chubb Corp.	32,198	39,663
Chevron Corp.	63,907	77,991
Caterpillar, Inc.	56,806	64,779
Canadian National Railway Co	29,794	36,216
Cameco Corp.	15,720	10,289
Bristol-Myers Squibb	43,287	57,794
BHP Billiton LTD ADR	74,887	67,664
Bank of Nova Scotia	35,269	33,721
AT&T, Inc	42,490	46,781
American Express Company	19,961	20,094
Abbott Labs	27,942	31,376

TY 2011 Investments Government Obligations Schedule

Name:	THE TURNER FAMILY FOUNDATION INC
EIN:	58-2145915
Software ID:	11000144
Software Version:	2011v1.2
US Government Securities - End of Year Book Value:	2,751,799
US Government Securities - End of Year Fair Market Value:	2,867,787
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

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TY 2011 Investments - Other Schedule

Name: THE TURNER FAMILY FOUNDATION INC

EIN: 58-2145915

Software ID: 11000144

Software Version: 2011v1.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
American New Perspective	AT COST	142,001	154,639
American Income Fund of America	AT COST	1,453,033	1,395,721
American Growth Fund of America	AT COST	140,747	156,836
American Tax Exempt Bond Fund of America	AT COST	149,905	156,636
American High Income Trust Fund	AT COST	1,150,867	1,089,423
American Capital World Bd Fund	AT COST	149,980	153,343
American Capital Income Builder Fund	AT COST	1,532,455	1,371,746
American Bond Fund of America	AT COST	1,397,527	1,392,002
American Europacific Growth Fund	AT COST	143,533	139,291
American Mutual Fund	AT COST	190,419	203,567
American New Economy Fund	AT COST	139,885	157,465
American LTD Term T/E Bond Fun	AT COST	144,825	151,939

TY 2011 Other Expenses Schedule

Name: THE TURNER FAMILY FOUNDATION INC

EIN: 58-2145915

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ML Acct No 706-04F25 Account Fee	200	200		
ML Acct No 706-03851 Investment Fee	18,810	18,810		
ML Acct No 706-03850 Investment Fee	15,310	15,310		
ML Acct No 706-03850 Investment Expense	5,008	5,008		
ML Acct No 706-03849 Investment Fee	9,583	9,583		

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TY 2011 Other Liabilities Schedule

Name: THE TURNER FAMILY FOUNDATION INC

EIN: 58-2145915

Software ID: 11000144

Software Version: 2011v1.2

Description	Beginning of Year - Book Value	End of Year - Book Value
Rounding	2	
Rounding		3

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TY 2011 Taxes Schedule

Name: THE TURNER FAMILY FOUNDATION INC

EIN: 58-2145915

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Taxes Paid	673	673		
Foreign Taxes Paid	1,037	1,037		
Estimated Taxes Paid	6,630	6,630		
2010 Taxes Paid	2,522	2,522		