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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Department of the Treasury Note The foundation may be able to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For calendar year 2011 or tax year beginning and ending A Employer identification number Name of foundation 59-2765829 ANDREWS FOUNDATION, INC. B Telephone number Number and street (or P O box number if mail is not delivered to street address) (205)870-82262917 FAIRWAY DRIVE City or town, state, and ZIP code C If exemption application is pending, check here 35213 BIRMINGHAM, AL Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Initial return Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here Accrual I Fair market value of all assets at end of year J Accounting method. X Cash F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 1,172,736. (Part I, column (d) must be on cash basis) ▶\$ Part I | Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books ıncome income -N/A Mark Alle Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 52,434 STATEMENT 1 52,683 4 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 12,670 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 12.670 22. Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances * ? b Less Cost of goods sold c Gross profit or (loss) 11 Other income 65,357 65.108 12 Total Add lines 1 through 11 0 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees b Accounting fees RECEIVETMT 1.845. 1.845. 0. c Other professional fees)SOA Interest (S Operating and Administrative 17 AUG 17 944. 944 0. 18 Taxes 19 Depreciation and depletion OGDEN. 20 Occupancy Travel, conferences, and meetings 21 *(*22) Printing and publications STMT 5 6,887 6,887 0. Other expenses Total operating and administrative 9,676 0. 9,676 expenses Add lines 13 through 23 56,815. 56,815. 25 Contributions, gifts, grants paid Total expenses and disbursements 66,491 9,676 56,815. Add lines 24 and 25 2 Subtract line 26 from line 12: <1,134. 2 Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2011

55,432

N/A

Adjusted net income (if negative, enter -0-)

(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	101	m 95	0-PF(2011) ANDREWS FOUNDATION, INC.			2765829 Page 2
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Oo. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 1,091,368. 2 <1,134.: 3 0 4 1,090,234.		31	Total liabilities and net assets/fund balances	1,091,368.	1.090.234.	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 1,091,368. 2 <1,134. 3 0. 4 1,090,234. 5 Decreases not included in line 2 (itemize) ► 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30						
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 1,091,368. 2 <1,134. 3 0. 4 1,090,234.	_					
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Oo. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 <1,134.: 3 Oo. 4 1,090,234. 5 Oo. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30				30		4 004 000
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Oo. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,090,234.			· · · · · · · · · · · · · · · · · · ·		 -	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 4 1,090,234. 5 0. 6 1,090,234.					 - 	
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,090,234.					3	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,090,234.						
	<u>6</u>	Fota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30		1,090,234.

2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 1,161,623. Multiply line 4 by line 3 55,961. 5 Enter 1% of net investment income (1% of Part I, line 27b) 6 554<u>.</u> <u>56,515</u>. Add lines 5 and 6 7 56,815. 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.

Form 990-PF (2011)

123521 12-02-11

Form 990-PF (2011) ANDREWS FOUNDATION, INC. Part VI Excise Tax Based on Investment Income (Section 49)	59-276 40(a), 4940(b), 4940(e), or 4948 - see	5829 instru	ction	Page 4 1 S)
1a Exempt operating foundations described in section 4940(d)(2), check here and	I enter "N/A" on line 1.			
Date of ruling or determination letter: (attach copy of letter if n				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	X and enter 1%		5	<u>54.</u>
of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4	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-)			<u>0.</u>
3 Add lines 1 and 2	3		5	<u>54.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only.	. Others enter -0-)			<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		5	<u>54.</u>
6 Credits/Payments:				
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 560.			
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c 280.			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d	7		8	<u>40.</u>
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is a	ttached 8			1.
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		2	<u>85.</u>
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax	285. Refunded ► 11			0.
Part VII-A Statements Regarding Activities		,		
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	gislation or did it participate or intervene in	L	Yes	
any political campaign?		1a		_X_
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp	poses (see instructions for definition)?	1b		_X_
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities	and copies of any materials published or			
distributed by the foundation in connection with the activities.				
c Did the foundation file Form 1120-POL for this year?		1c		_X_
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during to	the year	}		
(1) On the foundation. > \$ 0 . (2) On foundation manage	ers. ► \$0 .			
e Enter the reimbursement (if any) paid by the foundation during the year for political exper	nditure tax imposed on foundation			
managers. ► \$0 .				
2 Has the foundation engaged in any activities that have not previously been reported to the	e IRS?	2		_X
If "Yes," attach a detailed description of the activities.				
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	ig instrument, articles of incorporation, or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the char	nges	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the y	/ear?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	ar?	5		_X_
If "Yes," attach the statement required by General Instruction T				
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	d either:			
 By language in the governing instrument, or 				
 By state legislation that effectively amends the governing instrument so that no mandal 	tory directions that conflict with the state law			
remain in the governing instrument?		6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
If "Yes," complete Part II, col (c), and Part XV				
8a Enter the states to which the foundation reports or with which it is registered (see instruc	etions) >			
AL				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	e Attorney General (or designate)		}	
of each state as required by General Instruction G? If "No," attach explanation		8b_	X	
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,		9_		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a scho		10		X_
		rm 990)-PF (2011)

orm	990-PF (2011) ANDREWS FOUNDATION, INC.	59-27658	329	F	age 5
	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X .
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	orivileges?			
	If "Yes," attach statement (see instructions)		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A				
14		≥ 205-870	8-(226	
	Located at ▶ 2917 FAIRWAY DRIVE, BIRMINGHAM, AL	ZIP+4 ▶ <u>352</u>	<u> 213</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
	and enter the amount of tax-exempt interest received or accrued during the year	15		/A_	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1		Yes	No
	securities, or other financial account in a foreign country?	_	16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
_	country >				
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	г		\ <u></u>	NI -
	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):				
		es 🗶 No		İ	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	es X No		ļ	
		es X No		1	
		es X No			
	(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	63 (22) 110			
		es X 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				
		es X 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 instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶□			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2011?		1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
	defined in section 4942(j)(3) or 4942(j)(5)):				
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1g			
		es X No			!
	If "Yes," list the years				
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	ı		ļ	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac		٥.		
	statement - see instructions.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	ľ			
0-	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
Ja		es X No			
	ا المسابق المعارفة ا If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons a				
u	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to	4			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule)				
	Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<i>,</i>	4a		$\overline{\mathbf{x}}$
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	se that			
_	had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b_		X
		Form	990	-PF(2011)

orm 990-PF (2011) ANDREWS FOUNDATION, INC.			<u>59-276582</u>	29 Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y6	es 🗓 No	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire			
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y6	es 🗓 No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y6	es 🗶 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			
the prevention of cruelty to children or animals?		Y6	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A 5	ь
Organizations relying on a current notice regarding disaster assistance check h	nere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ined		
expenditure responsibility for the grant?	N	I/A 🔲 Ye	s 🔲 No	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Y6	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			. –	b
Doct VIII Information About Officers, Directors, Trust		nagers, Highly		-
Paid Employees, and Contractors	,	0 , 0 .	•	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
NEAL L. ANDEWS, JR.	DIRECTOR			-
2917 FAIRWAY DRIVE				
BIRMINGHAM, AL 35213	1.00	0.	0.	0.
	DIRECTOR			
2917 FAIRWAY DRIVE				
BIRMINGHAM, AL 35213	1.00	0.	0.	0.
	DIRECTOR			
2917 FAIRWAY DRIVE				
BIRMINGHAM, AL 35213	1.00	0.	0.	0.
	1.00		· ·	<u> </u>
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	<u> </u>	
	(b) Title, and average		(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE	devoted to position		Compensation	unovianious .
1101111				
		1	 	
	1		[
			 	
	1			
		 	 	
	1			
Total number of other ampleyees said over \$50,000		L.,		0
Total number of other employees paid over \$50,000			<u> </u>	
			Form 😜	90-PF (2011)

Form 990-PF (2011) ANDREWS FOUNDATION, INC.	59-27	765829 Page 7
Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	oundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none	e, 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		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include releva number of organizations and other beneficiaries served, conferences convened, research pap	nt statistical information such as the	Expenses
1 N/A	ers produced, etc.	
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax $1 N/A$	year on lines 1 and 2.	Amount
I N/A		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	is, see 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	1,160,110.
	Average of monthly cash balances	1b	19,203.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,179,313.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,179,313.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,690.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,161,623.
6	Minimum investment return. Enter 5% of line 5	6	58,081.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certa	n
1	Minimum investment return from Part X, line 6	1	58,081.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	554.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	57,527.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	57,527.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	57,527.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	56,815.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	56,815.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	554.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	56,261.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies	for the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,	·			
line 7				57,527.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			56,806.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010	0			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ►\$ 56,815.				
			EC 00C	
a Applied to 2010, but not more than line 2a			56,806.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions) c Treated as distributions out of corpus		U •		
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount	<u> </u>			9.
e Remaining amount distributed out of corpus	0.			
_	0.			0.
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		· ·
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously	:			
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions	***	0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.	174.		0.	-
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				F7 F10
be distributed in 2012		· • •		57,518.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0.			
section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006	U • I	··-		
-	0.			
not applied on line 5 or line 7	<u>U•</u>			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9°	U.			
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				
2 = 10000 H OH EO 11			·	Form 000-PF (2011)

Form 990-PF (2011) ANDREWS	FOUNDATION	, INC.			65829 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	•	•	▶		
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	41.0040	Prior 3 years	T (1) 0000	4.5-
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
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;			ļ		
(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		 		<u> </u>	
and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)		<u></u>			
(3) Largest amount of support from				•	
an exempt organization					
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or me	ore in assets
at any time during t			ii tiie iouiiuatioi	i παα φο,σου οι πι	ore in assets
 Information Regarding Foundation List any managers of the foundation who 	-	then 20/ of the total cont	ributions recoved by the	foundation before the ele	as of any tay
year (but only if they have contributed in			indutions received by the	e touridation before the clo	se of any tax
NEAL L. ANDEWS, JR.	Фодовод. (000 с	30000 307 (4)(E).)			
b List any managers of the foundation who	a own 100/ or more of th	a stock of a gorgosotton	or an aqually large part	upp of the ownership of a p	ortnorabin ar
other entity) of which the foundation has			or arrequally large port	ion of the ownership of a p	arthership of
	a rond or grandr miles				
NONE		0.1.1.1			
2 Information Regarding Contributi Check here ► X if the foundation o					easts for funds. If
the foundation makes gifts, grants, etc. (illy makes continuutions i	io preseiecieu charitable iiduale or organizatione ii	organizations and obes nder other conditions of	noi accepi unsoncheu requ omnista itams 22 h. c. 201	1 d
				omplete items za, b, c, and	
a The name, address, and telephone number	per of the person to whor	n applications should be	addressed:		
b The form in which applications should b	e submitted and informat	tion and materials they st	nould include;		
c Any submission deadlines:					
		·			
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV Supplementary Informati 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
LIFE EXTENSION FOUNDATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
3107 STIRLING ROAD				1.50
FT. LAUDERDALE, FL 33312				1,50
AMERICAN SPECTATOR	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
611 NORTH KENT STREET, STE. 901				
ARLINGTON, VA 22209				1,000
HOBO LAKE MARTIN	NONE	DUDI TO CUADITAL	GENERAL SUPPORT	
PO BOX 1030	NONE	PUBLIC CHARITI	GENERAL SUPPORT	
DADEVILLE, AL 36853				250
CAHABA RIVER SOCIETY	NONE	PUBLIC CHARITY	GENERAL SUPPORT]
2717 7TH AVE SOUTH, STE. 205 BIRMINGHAM, AL 35233				22
220221011111, 122 00200				
FACES NYC EPILEPSEY CENTER	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
223 EAST 34TH STREET				
NEW YORK, NY 10016		<u> </u>		20,000
				Ì
			-	
				:
Total from continuation sheets				22.97

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)	
3	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt	
1 Program service revenue;	Business code	Amount	sion	Amount	function income	
a						
b		t == •				
C			 -	······································		
d	- 					
e			1 1			
f						
g Fees and contracts from government agencies		, <u>.</u>			<u>-</u>	
2 Membership dues and assessments					<u>-</u>	
3 Interest on savings and temporary cash						
investments			14	52,683.		
4 Dividends and interest from securities		· <u>-</u>	14	4.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property					- <u> </u>	
6 Net rental income or (loss) from personal						
property						
7 Other investment income						
8 Gain or (loss) from sales of assets other						
than inventory			18	12,670.		
9 Net income or (loss) from special events				•	-	
O Gross profit or (loss) from sales of inventory						
1 Other revenue:			1			
a	_					
b					· · · · · · · · · · · · · · · · · · ·	
C	1					
d						
e						
2 Subtotal. Add columns (b), (d), and (e)		0		65,357.		
13 Total Add line 12, columns (b), (d), and (e)				13		
(See worksheet in line 13 instructions 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 foundation's exempt purposes (other than by providing funds for such purposes).					

	N/A		
Sign Here	Under penalties of perjury, I declare that I have examined this return, includ and belief, it is true, correct, and complete. Declaration of preparer (other the		May the IRS discuss this return with the preparer shown below (see instr.)?

Signature of officer or trustee Date Title PTIN Print/Type preparer's name Preparer's signature Date Check [self- employed Paid P00083641 CHARLES E. SELLERS 108/04/12 Preparer Firm's EIN ► 26-2732677 Firm's name ► SELLERS RICHARDSON HOLMAN & WEST, LLP **Use Only** Firm's address ► 216 SUMMIT BOULEVARD, STE 300 205-278-0001 BIRMINGHAM, AL 35243 Phone no.

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY CA	ASH IN	IVESTMENTS	STATEMENT	1	
SOURCE						AMOUNT		
INTEREST INCOME FROM K-1 SCHWAB - MONEY FUND DIVIDENDS						52,680.		
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A			52,6	83.	
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2	
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT)	
DIVIDEND INCOME FROM K-1			4.	•	0.		4.	
TOTAL TO FM 990-PF, PART I, L	N 4		4.		0.		4.	
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3	
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOM		CHARITABLE	
ACCOUNTING FEES		1,845.	1,845.				0.	
TO FORM 990-PF, PG 1, LN 16B		1,845.	1	,845.			0.	
FORM 990-PF		TAX	ES			STATEMENT	4	
DESCRIPTION	(EXPE PER		(B) NET INVI MENT INC	EST- ADJUSTI				
		944.		944.			0.	

FORM 990-PF	OTHER E		STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTEI NET INCOM		TABLE
INVESTMENT EXPENSES	37.		37.			0.
PORTFOLIO INCOME DEDUCTIONS FROM K-1	6,850.	6,	850.			0.
TO FORM 990-PF, PG 1, LN 23	6,887.	6,887.				0.
FORM 990-PF	CORPORAT	E STOCK			STATEMEN	т 6
DESCRIPTION			вос	OK VALUE	FAIR MAR	KET
AWARE INC.		•		21,806.	9	,000.
TOTAL TO FORM 990-PF, PART II	, LINE 10B	:		21,806.	9	,000.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMEN	T 7
DESCRIPTION		LUATION ETHOD	вос	K VALUE	FAIR MAR VALUE	KET
APA TAXABLE MUNI BOND FUND LP		COST	1,053,196.		1,148,504	
TOTAL TO FORM 990-PF, PART II	, LINE 13	•	1	,053,196.	1,148	,504.

Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

	u are filing for an Automatic 3-Month Extension, complet					. •	×			
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of	this fori	m)					
Do not	complete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	ly filed	Fo	rm 8868.				
Electro	nic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tin	ne to file	e (6	6 months for a corp	oration			
require	d to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	sion of time. You can electronically fi	le Form	1 8	368 to request an e	extension			
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 3	ransfe	rs /	Associated With Ce	ertain			
Person	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions) For more details o	on the e	elec	tronic filing of this	form,			
visit wu	w.irs gov/efile and click on e-file for Chanties & Nonprofits									
Part	I Automatic 3-Month Extension of Time	. Only s	submit original (no copies ne	eded)		_				
A corpo	pration required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	comple	te					
Part I o	nly			·		•	• 🗀			
All othe	r corporations (including 1120-C filers), partnerships, REM	ICs, and to	rusts must use Form 7004 to reques	t an ex	ten	sion of time				
	come tax returns	·	·							
Type or Name of exempt organization or other filer, see instructions.						Employer identification number (EIN) or				
print										
	ANDREWS FOUNDATION, INC.			X 59-2765829						
Fife by the	Number of the first of the firs	ee instruc	tions	Social security number (SSN)			N)			
filing your	2917 FATRWAY DRIVE					, ,	,			
return Se instruction	City, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions							
	BIRMINGHAM, AL 35213									
Entor th	ne Return code for the return that this application is for (file	a conoro	to application for each return)				0 4			
Litter ti	ie netum code for the return that this application is for the	а зерага	te application for each return)				0 4			
Applica	ation	Return	Application				Return			
Is For	11011	Code	Is For				Code			
Form 9	20	01	Form 990-T (corporation)							
Form 9		02	· · · ·				07			
			Form 1041-A				-			
Form 99		01	Form 4720		09					
Form 99		04	Form 5227		10					
	90-T (sec 401(a) or 408(a) trust)	05								
Form 9	90-T (trust other than above)	06	Form 8870				12			
	MRS. KAY BROOKS		n-n	-04						
	books are in the care of > 2917 FAIRWAY DI	KIAE .		<u>5213</u>	<u> </u>					
	phone No. ► <u>205-870-8226</u>		FAX No 🕨							
	e organization does not have an office or place of business					•	-			
• If thi	s is for a Group Return, enter the organization's four digit		· · · · · · · · · · · · · · · · · · ·			r the whole group,				
box 🕨	If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	f all me	mb	ers the extension i	s for			
1 I	request an automatic 3-month (6 months for a corporation	-								
	AUGUST 15, 2012 , to file the exemp	t organıza	tion return for the organization name	ed abov	vе	The extension				
	for the organization's return for									
Þ	LX calendar year 2011 or									
•	tax year beginning	, an	d ending			_ •				
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on· Initial return I	Fınal re	tur	'n				
Į	Change in accounting period									
						<u> </u>				
							0.40			
nonrefundable credits. See instructions					\$	840.				
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and										
<u>e</u>	stimated tax payments made Include any prior year overp	ayment a	llowed as a credit.	_3	b_	\$	<u>560.</u>			
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required,										
by using EFTPS (Electronic Federal Tax Payment System) See instructions 3c \$						\$	<u> 280.</u>			
Caution	n. If you are going to make an electronic fund withdrawal v	vith this Fo	orm 8868, see Form 8453-EO and Fo	orm 88	79-	EO for payment ins	structions			
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see Instr	uctions.			Form 8868 (F	Rev 1-2012)			

123841 01-04-12