

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-PF**Department of the Treasury

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

For calendar year 2011 or tax year beginning and ending Name of foundation A Employer identification number THE TULLY-GRAVES FOUNDATION 62-6356784 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 257 SOUTH BELVEDERE BOULEVARD 901-491-0191 City or town, state, and ZIP code C If exemption application is pending, check here MEMPHIS, TN G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, 2, check here and attach computation Address change Name change 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 I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual 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 1,895,264. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (b) Net investment (c) Adjusted net (d) Disbursements or charitable purposes (cash basis only) (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 29 29 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) S . 1 . 5 . 7 . 7 . 7 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 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 29 29 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. Other employee salaries and wages Pension plans, employee benefits 15 and Administrative Experience 16a Legal fees STMT 2 2,400. RECEIVE 0. **b** Accounting fees c Other professional fees 17 Interest O <del>NOV 0 s 2012</del> 18 Taxes 19 1,216 0 1 Depreciation and depletion 20 Occupancy OGDEN 21 Travel, conferences, and meetings 22 Printing and publications 4,588 0 4.588. 23 Other expenses STMT 3 24 Total operating and administrative 8,204 4,588. expenses. Add lines 13 through 23 798 😂 🗀 25 Contributions, gifts, grants paid 798. 26 Total expenses and disbursements. 9,002 Add lines 24 and 25 ,386. Subtract line 26 from line 12: **注意,为是** <u>,973</u> 8 Excess of revenue over expenses and disbursements 29 b Net investment income (if negative, enter -0-) 2 حر م C Adjusted net income (if negative, enter -0-)

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions.

ES FOUN

Form **990-PF** (2011)

<u>For</u>	m 99	0-PF (2011) THE TULLY-GRAVES FOUNDA			6356784 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
	al L	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	63,353.	55,596.	55,596.
	2	Savings and temporary cash investments			
	3	Accounts receivable	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14 1 - 12 - 12	
	j	Less: allowance for doubtful accounts		The set of	
	4	Pledges receivable ►	3/30 33 3	The state of the s	
		Less: allowance for doubtful accounts			
		Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons .		. 46	
	7	Other notes and loans receivable	La La de Wie Land	247	, , , , ,
		Less: allowance for doubtful accounts			
\$2	8	Inventories for sale or use	ļ		
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis		· 一种	e3 €
		Less accumulated depreciation			<u> </u>
	12	Investments - mortgage loans			
	13	Investments - other	West and the was some state	- Same	
	14	Land, buildings, and equipment basis ► 46,172.			2 500
		Less accumulated depreciation STMT $4 \rightarrow 42,664$ .			
	15	Other assets (describe ► ART COLLECTION)	1,110,404.	1,110,404.	1,836,160.
			1 170 401	1 160 500	1,895,264.
	16		1,178,481.	1,169,508.	1,033,204.
	17			-	
	18	Grants payable			
es	19	Deferred revenue		· · · · · · · · · · · · · · · · · · ·	
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable .			
_	22	Other liabilities (describe	<del></del>		
		Table tightitisian (add lange 17 through 22)	0.	0.	
_	23	Total liabilities (add lines 17 through 22)		-	
		Foundations that follow SFAS 117, check here		1	
Ś		and complete lines 24 through 26 and lines 30 and 31.			
ဋ	24	Unrestricted			(物質などの)
ala	25	Temporarily restricted .			
B P	26	Permanently restricted  Foundations that do not follow SFAS 117, check here	·		1, 2,,,
Net Assets or Fund Balances	1	•	1		
ğ		and complete lines 27 through 31. Capital stock, trust principal, or current funds	894,627.	894,627.	
şţs	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0,4,027		-
386	28	· · · · · · · · · · · · · · · · · · ·	283,854.		4 - ,
¥	29	Retained earnings, accumulated income, endowment, or other funds	1,178,481.		
ž	30	Total net assets or fund balances	1,110,401.	1,100,300	1 经营工 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	94	Total liabilities and net assets/fund balances	1,178,481.	1,169,508.	
				2,203,300	71
₩P,	art	Analysis of Changes in Net Assets or Fund E		<u>, </u>	
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	e 30		
		st agree with end-of-year figure reported on prior year's return)		<u>1</u>	1,178,481.
2	Ente	r amount from Part I, line 27a	2	-8,973.	
3	Othe	r increases not included in line 2 (itemize)		0.	
		lines 1, 2, and 3		4	1,169,508.
		eases not included in line 2 (itemize)		5	0.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30	6	
					Form <b>990-PF</b> (2011)

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.

Enter qualifying distributions from Part XII, line 4 .....

Form **990-PF** (2011)

5,386.

	m 990-PF (2011) THE TULLY-GRAVES FOUNDATION art VI Excise Tax Based on Investment Income (Section 4940(a), 49			6356			age 4
	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" of			1		74.011	<del></del>
14	Date of ruling or determination letter: (attach copy of letter if necessary-sec		ž		<b>~</b>	•	± _
h	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ani		1				Ί.
U	of Part I, line 27b		<del>.</del> .	3		1,1	<del></del>
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, I	line 12 col (h)	- `	1	, , ,	`	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter	i	2			•	0.
3	Add lines 1 and 2	• •	3	1			1.
A	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter	r -0-1	4	1			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	' ° ′	5	1			1.
6	Credits/Payments;	1	<del>.</del>	†			
•	a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a	}	•	3.7.7	A MAYOU		, s, , , , ,
	b Exempt foreign organizations - tax withheld at source  6b					. ₹,.,	
	c Tax paid with application for extension of time to file (Form 8868)		÷		F7		í s ; ,
	d Backup withholding erroneously withheld 6d		- 3	- ·			
			7	3	-	,	ń
	Total credits and payments. Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	İ	8	<del> </del>			<u> </u>
_	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	†			1.
9	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	• [	10	<del> </del>			<u> </u>
	• •	Refunded	11	<del>                                     </del>			
	Enter the amount of line 10 to be: Credited to 2012 estimated tax  art VII-A Statements Regarding Activities	[Netulided]					—
_	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or di	ıd it participate or intervene i			1, 3	Yes	No
14	any political campaign?	to it participate of litter force i			1a		X
ь	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see in	etructions for definition\2			1b		X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies		d or	•	A	200	2 200
	distributed by the foundation in connection with the activities.	or arry materials published	<b>3</b> 0.			<del>(1)</del>	4. (1.5.4)
	Did the foundation file Form 1120-POL for this year?				10	~ ` ` Z	<b>X</b>
	·					(%°	
٠	1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .				1.4.5%		
	E Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax im					300	76
Ŭ	managers. > \$ 0.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		X
_	If "Yes," attach a detailed description of the activities.				( %	25	, -, -
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument	, articles of incorporation, or	ſ		1 4	~S	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	,			3		<b>X</b> _
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		X
	b If "Yes," has it filed a tax return on Form 990-T for this year?		N	A\I	4b		
					5		X
	If "Yes," attach the statement required by General Instruction T.				400年	,44.2 1	
6							
	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandatory direction	is 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.				, Š2		\$ 1°
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				**************************************	1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	1 1 1 X
	TN				12.5	14	make to
b	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge	eneral (or designate)			5-76		4,10% ).
•	of each state as required by General Instruction G? If "No," attach explanation				8b	<u>x</u>	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942	2(j)(3) or 4942(j)(5) for caler	ndar		, 78, 43	8-3	22.2
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete				9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the				10		X
				Fo	rm <b>990</b> -	PF (2	2011)

orn	1990-PF (2011) THE TULLY-GRAVES FOUNDATION 62-6356	5784	Page 5
	irt 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 privileges?		
	If "Yes," attach statement (see instructions)	12	x
19	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<del></del>	x T
10	Website address ► N/A	10 1	<u> </u>
	The books are in care of ► DONNA DICKEY  Telephone no. ► 731-63	22-01	21
14			<u></u>
		2210	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<b>NT /</b>	<b>,</b> -
	and enter the amount of tax-exempt interest received or accrued during the year	N/	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1 1	es No
	securities, or other financial account in a foreign country?	16	<u> </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		
<u>"Ri</u>	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.	<u> </u>	es No
18	During the year did the foundation (either directly or indirectly):	1 2 1	· -
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		1.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1 1	, is f
	a disqualified person?		7 /
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	•	,, - 1, +
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1 , ; 1,	
	for the benefit or use of a disqualified person)?	1,	1
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		4 1/2
	if the foundation agreed to make a grant to or to employ the official for a period after	15, ,	1. 1.
	termination of government service, if terminating within 90 days.)	, ,	
	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1. 5.	
•	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		ST 1-255
_			
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		A (1)
	before the first day of the tax year beginning in 2011?	1c	1 23 7 7 1
Z	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)):	1-26-1-3	
8	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	$\mathbb{T}_{\mathbb{R}}$	7,4
	before 2011? Yes X No	$\ \cdot\ _{L^{2}}$	
_	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,		
t	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	13.1	The state of the s
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		# 1 F Fr
	statement - see instructions.)	2b	<del></del>
C	: 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.	1.13	13.5
	<b>&gt;</b>	1 - 60 4	
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1	12
	during the year?		1
t	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after	- L.	
	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	1 1	3 / 12/2
	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,	[7] (5) (5)	1
	Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b	
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	<i>i</i>	1000
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X
_			

orm 990-PF (2011) THE TULLY-GRAVES FOUNDAT			<u>62-63567</u>	7 <b>84</b> Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				1 1
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	, -
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?			s X No	.       <u>                              </u>
(3) Provide a grant to an individual for travel, study, or other similar purposes	? .	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		j	
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or	1	
the prevention of cruelty to children or animals?		Ye	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 (	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h		• •	▶□	'.
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined		
expenditure responsibility for the grant?		[/A □ Ye	es 🔲 No	1
If "Yes," attach the statement required by Regulations section 53.4945	•	-, -		`   -
6a Did the foundation, during the year, receive any funds, directly or indirectly, to j				
a personal benefit contract?	pay promisimo on	☐ Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		,,	6b X
If "Yes" to 6b. file Form 8870.	Ci Sonai Bonont Contract:	•	ŀ	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?	□ v <sub>4</sub>	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	7b
Information About Officers Discotors Truck		nagers Highly		
Part VIII Paid Employees, and Contractors	ccs, i cariaation ma	inagoro, mgm	•	
List all officers, directors, trustees, foundation managers and their	compensation.	·		<del></del>
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
PARNELL S. LEWIS, JR	TRUSTEE	Cinci o j	ocinponaduon	2
257 SOUTH BELVEDERE BLVD	11(00122			
MEMPHIS, TN 38104	2.00	0.	0.	. 0.
iditi (III) / IN SOIO4	2100			
	,		ı	
				İ
		······································		<del></del>
<del></del>				
		<del></del>		<del> </del>
······································				
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	<u> </u>	<del></del>
	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	(e) Expense account, other allowances
NONE	dovoted to position		- components	4
NONE				
				<del>                                     </del>
		1		1
		<del> </del>		<del>                                     </del>
	<del></del>	<del> </del>		<del>                                     </del>
· · · · · · · · · · · · · · · · · · ·		<del> </del>		+
		1		
Tatal Dumber of other employees and over \$50,000		<del>L</del>		
otal number of other employees paid over \$50,000	·	<u> </u>		990-PF (2011)
			rorm	19 <b>30-</b> FF (2011)

123551

orm 990-PF (2011) THE TULLY-GRAVES FOUNDATION	62-	6356784 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<del></del>
	<del></del>	<del></del>
	· · · · · · · · · · · · · · · · · · ·	
otal number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Raidix A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produce		Expenses
N/A	···	
	· <del></del>	
		<del></del>
<u> </u>		
Part IVERI C		·
Pantix B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2.	Amount
N/A		
All other program-related investments. See instructions.		
กแบนเอเ หายมาสมเสนาและอนแนนเร. อะะ แอนนะแปทร. ใ		
Total, Add lines 1 through 3	<b>.</b>	0.
		Form <b>990-PF</b> (2011)

P	art•X; Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	٠,	<del></del>
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	60,143.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	60,143.
е	Reduction claimed for blockage or other factors reported on lines 1a and	6.5	
	1c (attach detailed explanation) 1e 0.	2.3.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	60,143.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	902.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	59,241.
6	Minimum investment return. Enter 5% of line 5	6	2,962.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here \( \bigsim \) and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	2,962.
2a	Tax on investment income for 2011 from Part VI, line 5	4.7	
b	Income tax for 2011. (This does not include the tax from Part VI.)	] ^ ' [	
C	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,961.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,961.
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	2,961.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	77 1	
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u>5,386.</u>
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:	2"4"	
8	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	5,386.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,386.
	Note: The amount on line 6 will be used in Dort V, column (b), in subarguent years when calculating whether the foundation is	auglifice for	the coetion

Form **990-PF** (2011)

4940(e) reduction of tax in those years.

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		,		2,961.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only	<u> </u>	Se .	0.	
b Total for prior years:		_		
	<u> </u>	0.		· · · · · · · · · · · · · · · · · · ·
3 Excess distributions carryover, if any, to 2011:	7			7,
a From 2006 7, 148.	4			
b From 2007 36, 431.	ĺ.	-		•
c From 2008 11,216.	,	`		• ,
d From 2009 6, 403.				·
e From 2010 8,996.	70 104		, -,	
f Total of lines 3a through e	70,194.			2 2 2
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 5,386.		ο · · · · · · · · · · · · · · · · · · ·		
a Applied to 2010, but not more than line 2a	, , ,	, ,	0.	-
b Applied to undistributed income of prior		-		
years (Election required - see instructions)	4	0.		,
c Treated as distributions out of corpus	<u></u>			
(Election required - see instructions)	0.	3		'
d Applied to 2011 distributable amount	37 1 / July 1 / 1/21	25 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, ,	2,961.
e Remaining amount distributed out of corpus	2,425.			, ,
5 Excess distributions carryover applied to 2011	0.	,		0.
(If an amount appears in column (d), the same amount must be shown in column (a))	10 00 00	est s vist o		
6 Enter the net total of each column as	The and the		- (	
indicated below:	Late Ballery		_ ~	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	72,619.	3,23	,	, , , , , ,
<b>b</b> Prior years' undistributed income. Subtract			, , *	, , , , ,
line 4b from line 2b		0.		<u> </u>
c Enter the amount of prior years' undistributed income for which a notice of			,	- 11.1.
deficiency has been issued, or on which	÷ ,		,	, , , , ,
the section 4942(a) tax has been previously	- 4 `	0.		,
assessed d Subtract line 6c from line 6b. Taxable	, , , , , , , , , , , , , , , , , , ,			
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line	- 4 1	' K ' -		7.77
4a from line 2a. Taxable amount - see instr.			0.	- 4, 5,
f Undistributed income for 2011. Subtract	A State of the Sta	Leave to the state of the state		
lines 4d and 5 from line 1. This amount must			- ·	
be distributed in 2012		**************************************	,	0.
7 Amounts treated as distributions out of			1	ا رائ سو
corpus to satisfy requirements imposed by	_	The state of the s	, '	
section 170(b)(1)(F) or 4942(g)(3)	0.	3.6. T		<u> </u>
8 Excess distributions carryover from 2006	- 440			
not applied on line 5 or line 7	7,148.			<del> </del>
9 Excess distributions carryover to 2012.	CE 454	,		
Subtract lines 7 and 8 from line 6a	65,471.			· · ·
O Analysis of line 9:	· 李、 李 · · · · · · · · · · · · · · · · ·		, , ,	3
a Excess from 2007 36,431. b Excess from 2008 11,216.			έ.	
b Excess from 2008 11,216. c Excess from 2009 6,403.				$(z_{i+1}, [5])$
d Excess from 2010 8,996.			, ,	1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
e Excess from 2011 2, 425.	医乳头管 海 医	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	· ^ ^ / / -
	· · · · · · · · · · · · · · · · · · ·			

Form **990-PF** (2011)

Part XIV Private Operating Fo	LY-GRAVES I	etrictions and Part //	II.A guestion 9)		356/84 Page II
<u> </u>				N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for			<b>▶</b>	14040(3/2) == []4	1040(4)(5)
b Check box to indicate whether the found		ng toungation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(4) 2011	(0) 2010	(6) 2005	(0) 2000	(0) 10(8)
investment return from Part X for					
each year listed		<del>  </del>	<del> </del>	<del> </del>	
<b>b</b> 85% of line 2a			- <del> </del>	<del> </del>	<del>-</del>
c Qualifying distributions from Part XII,				1	
line 4 for each year listed	··-	<del></del>	<del> </del>	<del> </del>	<del></del>
d Amounts included in line 2c not					
used directly for active conduct of					1
exempt activities	<del></del>		<del></del>	<del> </del>	<del> </del>
e Qualifying distributions made directly					
for active conduct of exempt activities.					ļ
Subtract line 2d from line 2c  3 Complete 3a, b, or c for the					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	<del></del>	ļ	ļ	ļ	ļ
(2) Value of assets qualifying under section 4942(1)(3)(B)(1)					
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					İ
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>
Rant XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during the	ne year-see inst	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who			tributions received by the	e foundation before the cl	ose of any tax
year (but only if they have contributed m	ore than \$5,000). (See :	section 507(d)(2).)			
NONE					
<ul> <li>List any managers of the foundation who other entity) of which the foundation has</li> </ul>			(or an equally large port	ion of the ownership of a	partnership or
• •	a row or grouter mitte				
NONE					
2 Information Regarding Contribution				44	
Check here <b>X</b> if the foundation or the foundation makes gifts, grants, etc. (					
				ompiete nems za, u, c, ai	iu u.
a The name, address, and telephone numb		m applications should b	e addressed:		
PARNELL S. LEWIS, 901		mar 20104			
257 S. BELVEDERE BLV					·
b The form in which applications should be	e submitted and informa	ition and materials they s	snoula include:		
N/A		<del></del>			<del></del>
c Any submission deadlines:					
N/A			Libraria anti-carata et	ather feet	
Any restrictions or limitations on awards	, such as by geographic	ai areas, charitable fields	s, kinds of institutions, or	other factors:	
N/A					
400004 40 00 44	<del></del>		<del></del>	<del></del>	Form <b>990-PF</b> (2011)
123601 12-02-11					- rorm 330°FF (2011)

3 Grants and Contributions Paid During the Yea	<del></del>	Payment		
Recipient	If recipient is an individual,	Į.		<del></del>
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				_
MCNAIRY COUNTY IMAGINATION LIBRARY		PUBLIC CHARITY	TO PROVIDE BOOKS TO	
PO BOX 391			CHILDREN	
SELMER, TN 38375				250.
TIGER SCHOLARSHIP FUND		PUBLIC CHARITY	1	
119 ATHLETIC OFFICE BUILDING			SCHOLARSHIPS	
MEMPHIS, TN 38152				100.
METROPOLITAN MUSEUM OF ART		PUBLIC CHARITY	TO PROVIDE FUNDS FOR	
1000 FIFTH AVENUE NEW YORK NY 10028			OPERATING EXPENSES	448.
		ļ.	İ	
Total			. ► 3a	798.
b Approved for future payment				
NONE				
	- <u>-</u>			
1				
	· · · · · · · · · · · · · · · · · · ·			
Total .		<del></del>	3b	0. m <b>990-PF</b> (2011)

Part XVI-A	Analys	is of Inco	me-Produci	ng Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Exclu	ded by section 512, 513, or 514	(e)
the gross amounts unless offici wise indicated.	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue;	Business	Amount	sion	Amount	function income
	0000				
	<del>                                     </del>	·			<del></del>
			-		
<u> </u>	<del></del>		1		<del></del>
d			-		
e	<del></del>		<del> </del>	<del></del>	
· · ·	<del>                                     </del>		-		<del></del>
g Fees and contracts from government agencies	<b>—</b>		ļ		<del></del>
2 Membership dues and assessments			ļ		
3 Interest on savings and temporary cash	1				
investments		<del></del>	14	29.	
4 Dividends and interest from securities			L		, , , , , , , , , , , , , , , , , , , ,
5 Net rental income or (loss) from real estate:	5+ 1	X - 1/1 - 1/4	ļ	- 17-21	集 计线线 经代表的经
a Debt-financed property					
b Not debt-financed property .					
6 Net rental income or (loss) from personal					
property	1 1		ľ		
7 Other investment income					
8 Gain or (loss) from sales of assets other			1		
than inventory					
9 Net income or (loss) from special events		· · · · · · · · · · · · · · · · · · ·			
10 Gross profit or (loss) from sales of inventory		· · · · · · · · · · · · · · · · · · ·			
11 Other revenue:					
			1		
a		<u> </u>	<del>                                     </del>		
	<del> </del>	······································	ļ		·
<u> </u>	<del>                                     </del>				
d	-		1		
40 0 1 1 1 1 1 1 1 1 2 2 4 1 1 1 1 1 2 2 4 1 1 1 1	2"Y , , , , 1	0.		29.	0.
12 Subtotal. Add columns (b), (d), and (e)			L		
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)	•			13	29,
Line No. Explain below how each activity for which inco the foundation's exempt purposes (other than N/A			contri	buted importantly to the accor	nplishment of
123621 12-02-11	<del></del>			<del></del>	Form <b>990-PF</b> (2011)

Does the organization directly or indirectly engages in any of the following with any other organization disoribed in section 501(c) of the Code (other than section 501(c)) organizations) or in section 527, relating to political organizations?  1 Transfers from the reporting foundation to a noncharitable exempt organization of:  1 (1) Cash 2 (2) Other assets  5 Other transactions:  1 Sales of assets to a noncharitable exempt organization  1 (2) Purchases of assets from a noncharitable exempt organization  1 (3) Rental of racibles, equipment, or other assets  1 (4) Rembursement arrangements  1 (5) Cash or organization organization  2 (5) Ferformance of services or membership or fundrasing selectations  2 (6) Performance of services or membership or fundrasing selectations  2 (7) Ferformance of services or membership or fundrasing selectations  2 (8) Ferformance of services or membership or fundrasing selectations  3 (8) Ferrit organization organization organization or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in organization or sharing arrangement, show in column (g) the value of the goods, educations described in section 501(c) of the diseasest, 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 (g) the value of the goods, educations are services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in organization (g) Amount involved (g) Name of noncharitable exempt organization (g) Description of relationships  1 In very Compiler the following schedule.  2 In very Compiler to following schedule.  2 In very Compiler to following the described in the schedule accompanying schedule and schedule and schedule and schedule accompanying schedule and schedule and schedule and schedule accompanying schedule and schedule and s	Part XVII	Information Re Exempt Organ		sfers To a	and Transactions	and Relations	hips With None	charitable	•	
the Code (other than section 501(c)(3) organizations) or in section 527, (clating to political organizations?  1 Transfers from the reporting foundation to a noncharitable exempt organization (1) Cash (2) Other sasets (3) Other sasets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remulsivement arrangements (5) Loans or foran quarantees (6) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (5) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance or sharing arrangement, show in column (9) Performance or sharing arrangement, show in column (9) Performance or sharing arrangement, show in solicitations or sharing arrangement, show in solicitations or sharing arrangement, show in solicitations or sharing arrangement, show in solicitations or sharing arrangement, and sharing arrangement, show in solicitations or sharing arrangement, show in solicitations of sharing arrangement, show in solicitations or sharing arrangement, show in solicitations or sharing arrangement, show in solicitations or sharing arrangement, show in solicitations of sharing arrangement, show in solicitations or sharing arrangement, and sharing arrangement or sharing arrangement, show in sharing arrangement, show	1 Old the o			of the following	in with any other organizat	ion described in secti	on 501(c) of		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other assets  5) Other fransactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of finchies, equipment, or other assets  (4) Rembursement arrangements  (5) Loans or tona quarantees  (6) Loans or tona quarantees  (6) Loans or tona quarantees  (7) Sales of an quarantees  (8) Loans or tona quarantees  (9) Loans or tona quarantees  (1) Loans or tona quarantees  (1) Loans or tona quarantees  (1) Loans or tona quarantees  (2) Loans or tona quarantees  (3) Loans or tona quarantees  (4) Remover of services compendent, making lets, other assets, or paid employees  (5) Loans or tona quarantees  (6) Loans or tona quarantees  (7) Loans of tona quarantees  (8) Loans or tona quarantees  (9) Amount involved  (1) Involved (1) Involved (2) Involved dependent of the poods, other assets, or services received.  (8) Amount involved  (9) Amount involved  (1) Involved (2) Involved (2) Involved (3) or in section 501(2)(3)) or in section 527?  (9) Loans of organization  (1) Loans of organization  (1) Loans of organization  (2) Loans of organization  (3) Description of relationships  (4) Amount involved  (5) Amount involved  (6) Amount involved  (7) Name of organization  (8) Description of relationships  (9) Loans of organization  (1) Loans of organization  (1) Loans of organization  (2) Loans of organization  (3) Loans of organization  (4) Description of relationships  (6) Description of relationships  (7) Loans of organization  (8) Description of relationships  (9) Loans of organization  (1) Loans of organization  (1) Loans of organization  (2) Loans of organization  (3) Loans of organization  (4) Description of relationships  (5) Loans of organization  (6) Description of relationships  (7) Loans of organization  (8) Description of relationships  (9) Loans of organization  (1) Loans of organization  (1) Loans of organization  (1) Loans of organ							011 00 1(0) 0.	-		. 10
(2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental or facilities, equipment, or other assets (4) Remitturement arrangements (5) Loans or loan quarantees (6) Performance of services on membership or fundrasing solicitations (5) Loans or loan quarantees (6) Performance of services on membership or fundrasing solicitations (5) Loans or loan quarantees (6) Performance of services on membership or fundrasing solicitations (7) In the answer to any of the above is "Yes," complete the following schedule. Column (s) should always show the fair market value of the goods, other assets, or avives received. (6) Amount involved (6) Rame of montharitable exempt organization (6) Amount involved (6) Rame of montharitable exempt organization (6) Description of relationship  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization described  in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes  (a) Name of organization  N/A  (b) Type of organization  (c) Description of relationship  Avy Type (Fig. galaxies in the base of my transaction, and sharing arrangements.  N/A  (a) Name of organization  N/A  (b) Type of organization  (c) Description of relationship  Avy Type (Fig. galaxies in the base of my transactionship or the section space in the section space in a my transaction of relationship  Avy Type (Fig. galaxies in the section space in the sectio		•				- 1	,	ĺ,,,,		
(2) Other assets to an oncharistelle exempt organization (1) Sales of assets from a noncharistelle exempt organization (2) Purchases of assets from a noncharistelle exempt organization (3) Rential of facilities, equipment, or other assets (4) Reminibusement arrangements (5) Loans or foran guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Remarks of 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 received.  4) If the answer to any of the above is "Yes", complete the following schedule is exempt organization (g) the value of the goods, other assets, or services received.  4) Insert of (5) Amount involved  (6) Name of organization directly or indirectly affiliated with, or related to, one or more fair-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) If the answer to any of the above is "Yes", complete the following schedule.  (b) Amount involved  (c) Name of organization  (d) Description of relationship  (e) Description of relationship  (e) Description of relationship  N/A  (e) Description of relationship  N/A  (ii) Name of organization  (e) Description of relationship  N/A  (iii) Name of organization  (iii) Name of organization  (e) Description of relationship  N/A  (iii) Name of organization  (iii) Name of organization  (iii) Name of organization  (iii) Description of relationship  N/A  (iii) Name of organization  (iii) Description of relationship  N/A  (iii) Name of organization  (iii) Description of relationship  N/A  (iii) Name of organization  (iii) Description of relationship  N/A  (iii) Name of organization  (iii) Name of organization  (iii) Description  (iii) Description of relationship  N/A  (iii		• =			g			1a(1)	•	x
b Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Remitturement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundrasing solicitations  (6) Performance of services or membership or fundrasing solicitations  (8) Sharing of facilities, equipment, making lists, other assets, or paid employees  (9) Sharing of facilities, equipment, making lists, other assets, or paid employees  (9) If the answer to any of the above if very complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services grown by the reporting foundation. If the foundation ceretived less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services covieved.  (a) Amount involved  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements.  (a) Name of organization  (b) Type of organization  (c) Description of relationships  (d) Description of relationships  (e) Description of relationships  (e) Description of relationships  (f) Description of relationships  (g) Remarks of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Description of relationships  (h) Description of relationships  (h) Description of relationships  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Type of organization  (h) Description of relationships  (h) Type of organization  (h) Description of relationships  (h) Type of organization  (h) Description of relationships  (h) Description of relationships  (h) Description of relationships  (h) Descri		-	•					<del></del>		
(2) Purchases of assets from a noncharitable exempt organization   (1) Purchases of assets from a noncharitable exempt organization   (2) Rental of Booties, equipment, or other assets   (3) Rental of Booties, equipment, or other assets   (4) Rembursement arrangements   (5) Losis or to an guarantees   (6) Performance of services or membership or fundraising solicitations   (6) Performance of services or membership or fundraising solicitations   (6) Performance of services or membership or fundraising solicitations   (6) Performance of services or membership or fundraising solicitations   (7) Performance of services or membership or fundraising solicitations   (8) Performance of services or services greated   (8) Performance of services or services greated   (8) Performance of services greated   (8) Performance or services greated   (9) Performance or sharing arrangement, show in column (4) Performance or sharing arrangement, show in section 50 (1) Amount involved   (7) Performance or sharing arrangement, show in section 50 (1) Amount involved   (7) Performance or sharing arrangement, show in section 50 (1) Amount involved   (8) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in shari			••					7.		1.50%
(2) Purchases of assets from a noncharitable exempt organization   (1) Purchases of assets from a noncharitable exempt organization   (2) Rental of Booties, equipment, or other assets   (3) Rental of Booties, equipment, or other assets   (4) Rembursement arrangements   (5) Losis or to an guarantees   (6) Performance of services or membership or fundraising solicitations   (6) Performance of services or membership or fundraising solicitations   (6) Performance of services or membership or fundraising solicitations   (6) Performance of services or membership or fundraising solicitations   (7) Performance of services or membership or fundraising solicitations   (8) Performance of services or services greated   (8) Performance of services or services greated   (8) Performance of services greated   (8) Performance or services greated   (9) Performance or sharing arrangement, show in column (4) Performance or sharing arrangement, show in section 50 (1) Amount involved   (7) Performance or sharing arrangement, show in section 50 (1) Amount involved   (7) Performance or sharing arrangement, show in section 50 (1) Amount involved   (8) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in section 50 (1) Performance or sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in sharing arrangement, show in shari			ble exempt organiza	tion				15(1)		X
(4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or combinations (6) Performance of services or combinations (7) A stand of facilities, equipment, making lists, other assets, or paid employees (8) It is an asswer 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 greenby by the reporting foundation. If the following schedule. Column (d) the value of the goods, other assets, or services received.  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization.  2b Individual in the following schedule.  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?  3b If "Yes," complete the following schedule.  4) Name of organization  (a) Name of organization  (b) Type of organization  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (f) Description of relationship  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (h) Type of organization  (g) Description of relationship  (h) Type of organization  (g) Description of relation								1b(2)		
(4) Reambursement arrangements (5) Loans or loan guarantees (6) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) It 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 required in the value of the goods, other assets, or services required in the value of the goods, other assets, or services required in the value of the goods, other assets, or services required in the value of the goods, other assets, or services required in services required in the value of the goods, other assets, or services required in services required in the value of the goods, other assets, or services required in services required in the value of the goods, other assets, or services required in services required in the value of the goods, other assets, or services required in any transaction or sharing arrangement, show in column (g) have value in any transaction or sharing arrangement, show in services required in the value of the goods, other assets, or services required in any transaction or sharing arrangement, show in services required in a service required in the services of t			•	•						
(6) Loans or loan quarantees (6) Performance of services or membership or fundrasing solicitations (7) Enformance of services or membership or fundrasing solicitations (8) Enformance of services or membership or fundrasing solicitations (9) It was answer to any of the above is "Yes," complete the following schedule. Column (6) should always show the far market value of the goods, other assets, or services proceived.  (9) Line 70 (9) Amount involved (10) Name of noncharitable exempt organization (10) Description of reasters, transactions, and sharing arrangements  22a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (10) Description of reasters, transactions, and sharing arrangements  22a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (10) Description of relationship arrangements  22a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization or transfers, transactions, and sharing arrangements  22a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization organization organization in section 501(c) (3)) or in section 527?  22a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization described in section 501(c) (3)) or in section 527?  22a 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?  23a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) organization organizati										
(e) Performance of services or membership or fundrasing solicitations   Sharing of facilities, equipment, mailing lists, other assists, or paid employees  of if the answer to any of the above is "tes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assists, 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 assists, or services received.	(5) Loar	s or loan guarantees						1b(5)		
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 (b) the value of the goods, other assets, or services received.	(6) Perfe	ormance of services or me	embership or fundra	sing solicitatio	ons			1b(6)		
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 (4) the value of the goods, other assets, or services received.	e Sharing o	of facilities, equipment, ma	uling lists, other asse	ets, or paid em	ployees			10		X
column (d) the value of the goods, other assets, or services received.    2) Live no   (b) Amount involved   (c) Name of noncharitable exempt organization   (d) Description of transfers, transactions, and sharing arrangements	<b>d</b> If the ans	wer to any of the above is	"Yes," complete the	following sche	dule. Column (b) should a	lways show the fair n	narket value of the god	ods, other ass	ets,	
A   Description of transfers, transactions, and sharing arrangements   N/A	or service	es given by the reporting f	oundation. If the fou	ndation receiv	ed less than fair market va	lue in any transaction	or sharing arrangeme	ent, show in		
N/A  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?  If Yes, 'complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under presides of prysiny, declarate of thick of supplies with the presidence of the p	column (	<del></del>								
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 52??    Yes   No   If Yes, 'complete the following schedule.	(a) Line no	(b) Amount involved	(c) Name o		e exempt organization	(d) Description	of transfers, transactions	, and sharing an	rangeme	nts
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa				N/A			<del></del>			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If "Yes," complete the following schedule.  (a) Name of organization  N/A  Under penalties of per pury, declaration and belief it is tage, correct, and complete, becard son of per pury and belief it is tage, correct, and complete, becard son of per pury and belief it is tage. Correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, becard son of per pury and belief it is tage. Correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the following schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the first discuss this return with the preparer and belief it is tage. Correct, and complete the first discuss this return with the preparer and belief it is tage. Correct, and complete the first discuss this return with the preparer and belief it is tage. Check if Itle  Print/Type preparer's name  Print							<del></del>			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa						·	<del></del>			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If "Yes," complete the following schedule.  (a) Name of organization  N/A  Under penalties of per pury, declaration and belief it is tage, correct, and complete, becard son of per pury and belief it is tage, correct, and complete, becard son of per pury and belief it is tage. Correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, becard son of per pury and belief it is tage. Correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the following schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the first discuss this return with the preparer and belief it is tage. Correct, and complete the first discuss this return with the preparer and belief it is tage. Correct, and complete the first discuss this return with the preparer and belief it is tage. Check if Itle  Print/Type preparer's name  Print										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If "Yes," complete the following schedule.  (a) Name of organization  N/A  Under penalties of per pury, declaration and belief it is tage, correct, and complete, becard son of per pury and belief it is tage, correct, and complete, becard son of per pury and belief it is tage. Correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, becard son of per pury and belief it is tage. Correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the following schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the first discuss this return with the preparer and belief it is tage. Correct, and complete the first discuss this return with the preparer and belief it is tage. Correct, and complete the first discuss this return with the preparer and belief it is tage. Check if Itle  Print/Type preparer's name  Print		<del> </del>								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If "Yes," complete the following schedule.  (a) Name of organization  N/A  Under penalties of per pury, declaration and belief it is tage, correct, and complete, becard son of per pury and belief it is tage, correct, and complete, becard son of per pury and belief it is tage. Correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, becard son of per pury and belief it is tage. Correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the following accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the following schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete the first discuss this return with the preparer and belief it is tage. Correct, and complete the first discuss this return with the preparer and belief it is tage. Correct, and complete the first discuss this return with the preparer and belief it is tage. Check if Itle  Print/Type preparer's name  Print						<del></del>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa		···								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa		<del></del>			<u> </u>					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa	<del></del>					<del></del>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa				<del></del>			<del></del>	<del></del>	<del></del>	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa	<del>-                                    </del>		<del></del>			<del></del>	<del></del>	·		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa							<del> </del>			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa					·					——
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes, complete the following schedule.  (a) Name of organization  N/A  Under penalties of perjury, declare that thank exactly led this research including accompanying schedules and statements, and to the best of my knowledge and belief it is tage, correct, and complete, best at the preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Correct, and complete, best at taxpayer) is based on all information of which preparer has any knowledge and belief it is tage. Check if Tritle  Print/Type preparer's name  Print/Type prepa	2a Is the fou	ndation directly or indirec	thy affiliated with or	related to one	or more tay-eyempt organ	izations described				
Sign   Under penalties of perjury, declare the full way examined this return including accompanying schedules and statements, and to the best of my knowledge and belief it is tone, correct, and complete. Declared on a propagate (other than taxpayer) is based on all information of which preparer shown below (see inst.)?    Vinder penalties of perjury, declare the life way examined this return including accompanying schedules and statements, and to the best of my knowledge and belief it is tone, correct, and complete. Declared on a propagate (other than taxpayer) is based on all information of which preparer shown below (see inst.)?    TRUSTEE		= = = = = = = = = = = = = = = = = = =	-	·=		neations docoriood		Yes	X	] No
(a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of porjury, declare the Hay exampled this research including accompanying schedules and statements, and to the best of my knowledge and belief it is take, correct, and complete, became then atxpayer) is based on all information of which preparer has any knowledge and belief it is take, correct, and complete, became then taxpayer) is based on all information of which preparer has any knowledge and belief it is take, correct, and complete, became then taxpayer) is based on all information of which preparer shown below (see instrict in the preparer s		,	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Under penalties of perjury, declare that Ways exampled this report including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correst, and complete, occardation of experience of officer or trustee					(b) Type of organization		(c) Description of relat	tionship		
Under penalties of perjury, declare that Ways exampled this report including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correst, and complete, occardation of experience of officer or trustee		N/A		<u> </u>						
Sign Here Signature of officer or trustee Date Title  Print/Type preparer's name Preparer's signature GRIESBECK PLC  Prim's name ► REYNOLDS BONE & GRIESBECK PLC  Firm's address ► 5100 WHEELIS DRIVE, SUITE 300 Phone no. (901)682-2431										
Sign Here Signature of officer or trustee Date Title  Print/Type preparer's name Preparer's signature GRIESBECK PLC  Prim's name ► REYNOLDS BONE & GRIESBECK PLC  Firm's address ► 5100 WHEELIS DRIVE, SUITE 300 Phone no. (901)682-2431										
Sign Here Signature of officer or trustee Date Title  Print/Type preparer's name Preparer's signature GRIESBECK PLC  Print/S name ► REYNOLDS BONE & GRIESBECK PLC  Firm's address ► 5100 WHEELIS DRIVE, SUITE 300  MEMPHIS, TN 38117-4568  Passed on all information of which preparer has any knowledge Instrum with the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product of the preparer shown below (see instrict product product of the preparer shown below (see instrict product product of the preparer shown below (see instrict product prod										
And belief it is tage, correct, and complete. Declaration of preparer (offree than taxpayer) is based on all information of which preparer has any knowledge.    TRUSTEE			1	1						
Sign Here Signature of officer or trustee								May the IRS	discuss	this
Signature of officer or trustee    Print/Type preparer's name	Sign   👢	ellet it is the correst, and cor	protete. Declaration of pr	paparer (other tha	n taxpayer) is based on all infor	mation of which preparer	nas any knowledge	return with th	e prepar	er
Print/Type preparer's name WILLIAM G. GRIESBECK Preparer Use Only Firm's address ► 5100 WHEELIS DRIVE, SUITE 300 MEMPHIS, TN 38117-4568  Preparer's signature Date Check ☐ if PTIN self- employed Firm's EIN ► 62-0428728  Phone no. (901)682-2431	Here	Time	1 4	w	11-2-12	TRUSTE	E			7 . I
Paid Preparer Use Only Firm's address ► 5100 WHEELIS DRIVE, SUITE 300 MEMPHIS, TN 38117-4568  WILLIAM G. Self- employed P00052952 Firm's EIN ► 62-0428728  Phone no. (901)682-2431	Sig				Date	Title	···			
Paid GRIESBECK  Preparer Use Only  Firm's address ► 5100 WHEELIS DRIVE, SUITE 300  MEMPHIS, TN 38117-4568  P00052952  Firm's EIN ► 62-0428728  Phone no. (901)682-2431		1	ame	Preparer's s	gnature	Date		TIN		
Preparer Use Only Firm's name ► REYNOLDS BONE & GRIESBECK PLC Firm's EIN ► 62-0428728  Firm's address ► 5100 WHEELIS DRIVE, SUITE 300 MEMPHIS, TN 38117-4568 Phone no. (901)682-2431				. 0	0 . 0	10/-1			_	
Use Only    Firm's address ► 5100 WHEELIS DRIVE, SUITE 300   Phone no. (901)682-2431				7	meror -	11/37/14				
Firm's address ► 5100 WHEELIS DRIVE, SUITE 300  MEMPHIS, TN 38117-4568 Phone no. (901)682-2431	Preparer	Firm's name ► REY	NOLDS BON	E & GR	IESBECK PLC	/-	Firm's EIN ► 62	-04287	28	
MEMPHIS, TN 38117-4568 Phone no. (901)682-2431	Use Only									
						)				
		ME	MPHIS, TN	<u> 38117</u>	-4568		Phone no. (9			

# 2011 DEPRECIATION AND AMORTIZATION REPORT

FORM !	FORM 990-PF PAGE 1						6	990-PF								Г
Asset	Description	Date Acquired	Method	Life	Sor>	Unadjusted Cost Or Basis		Bus S % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
,	FILE CABINET - 2 DRAWER  1 LATERAL FIRE PROOF	66/50/80	TS.	10.00	16	1,	1,418.		ŀ	,	1,418.	1,418.	1	0	1,418.	• 1
;·~	~	10/28/99	·SI	10,00	. 7	.,	2,847.				2,847.	2,847.	^	0	2,847.	•
	SOFTWARE -QUICKTIME VR  3 AUTHORING STUDIO	01/01/00	SL	3.00			448.				448.	448.		0	448.	•
	4 SOFTWARE - SW MAC OS RTL-USA 01/01/00	01/01/00	SI	3,00	<u>16</u>		117.				117.	117.	,	0	117.	•
	PRINTER-EPSON STYLUS COLOR 5 900	01/01/00	SI	2.00	<del>1</del>		469.	-			469.	469.		0	469.	
, = = = = = = = = = = = = = = = = = = =	6 COMPUTER -IBOOK	.01/01/00 sr	SL	, 5°, 0°,	- <del>1</del>		1,731.	-	, ,	, ,	1,731,	1,731.	,	o	1,731.	
•	7 DISC DRIVE	1,01/00 SL		5.00	9 î. 		307.	1 -	,	e '	307.	307.	٠,		307.	
	COMPUTER CAMPAINEOUT	01/01/00 SL	·;; }		9	,	107.	3v - -			107.	107.	,	0	107	
-	COMPUTER CARD-AIRPORT 9 CARD-USA	01/01/00	TS	5.00	16	<u>:</u>	107.	• • • • • • • • • • • • • • • • • • • •	The second second	) - 1) - 1) -	107.	107.	,	.0	107	• )
; ~·	10 EDITION TO THE SPECIAL	01/01/00 SL	., .	. 00 . 00	94 4:		1,922.				1,922.	1,922.		o	1,922.	
<del>,</del>	11 AIRPORT BASE STATION	01/01/00	SL	5.00	_ <del>-</del> -		324.			; ;	324.	324.		0.	324.	
्र 	12 SOFTWARE	01/01/00	SI	3.00	 		146.			ė	146.	146.		0.	146.	
<u>н</u>	13 AIRPORT BASE STATION-USA	01/01/00	SL	5.00	<del>-11</del> -		324.				324.	324.		0	324	•
ਜ 	14 SOFTWARE	.01/01/00	SI	3.00	- <del>1</del> 7,		431.	î	,		431.	431.	,	0	431,	•
-	15 COMPUTER -POWER MAC G4	01/01/00	SL	5.00	16		3,480.				3,480.	3,480.		0	3,480.	· ·
- -	MONITOR-APPLE CINEMA DISPLAY 16 USA	01/01/00	SL	5.00	<del></del>		,275.				4,275.	4,275.			4,275,	•
ਜ <u>਼</u>		04/11/00	SL	5.00	7.	,	4,392.		11	; }	4,392.	4,392.		.0	4,392.	•
-1	18 PROOF	01/18/01	SL	10.00	91		519.			Ü	519.	493.		4.	497	
128111 05-01-11	<b>.</b>					(D) - As	(D) - Asset disposed	pesc		*	ITC, Salvage,	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	nercial Revita	Ilization Deduc	tion, GO Zon	90

# 2011 DEPRECIATION AND AMORTIZATION REPORT

FORM	990-PF PAGE 1			•	ŀ			990-PF								
Asset	Description	Date Acquired	Method	Life	Nor>		Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	•
19	9 COMPUTER-POWER BOOK 500	10/10/60	Ģ	5.00	7 7 7		4,897.	40			4,897.	4,897.	Ĭ.	. O	4,897.	
,50 ,70 ,71	COMPUTER - APP	18. 19/61/EO	-	5.00	91		3,894.	,		; -	3,894.	3,894.		· 0	3,894.	•
21		04/02/01	SL	5.00	<b>9</b> .		130.	>-		7,	130.	130.	· · · · ·	0	130.	•
~	Y PROGRAM	209/07/05	TS.	00.6	9 <del>1</del>		7,825.	· '/			7,825.	7,825.		.,	7,825.	
~~	COMPUTER &	12/09/09	SI	5.00	91.		6,062.	:		-	6,062.	1,364.		1,212.	2,576.	
	* TOTAL 990-PF PG 1 DEPR			,			46,172.	<u> </u>			46,172.	41,448.		1,216.	42,664.	
81-1- A-7-					)				- -	1, - -			-	-		
1-3-1-							. · · ;	(2)						· · · · · · · · · · · · · · · · · · ·		
ही 'च को पु					32 44	A 30 3	\$7.52.2 \$7.52.2					, s,	, (-	12.00	*	
al south					333		100 m			to a series of the series of t		3 ,	\$		·, ·, ·	
, e es \$					Sec. 34.	313	, 4 ,	÷ ;			r cis					·
· · · · ·		,	, , , , , , , , , , , , , , , , , , ,		۲.	<del> </del>		, '	,	:	\frac{1}{2}			,		
128111 05-01-11	ы					ė	(D) - Asset disposed	pesoc			* ITC, Salvage,	Bonus, Comn	nercial Revita	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	tion, GO Zone	•

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH IN	IVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
FIRST TENNESSEE BANK REGIONS BANK			•		1. 28.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A	-		29.
FORM 990-PF	ACCOUNTI	NG FEES	<del></del>	STATEMENT	2
			<del></del>		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
REYNOLDS, BONE & GRIESBECK - TAX PREPARATION	2,400.	0.			0.
TO FORM 990-PF, PG 1, LN 16B	2,400.	0.			0.
FORM 990-PF	OTHER E	XPENSES	- <u>-</u> -	STATEMENT	3
	<del></del>				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
INFORMATION TECHNOLOGY - SUPPORT	3,495.	0.		3,4	95.
MAINTENANCE OF ART	070	•		0	70
COLLECTION POSTAGE & DELIVERY SERVICE	879. 122.	0.			79. 22.
MISCELLANEOUS	92.	0.			92.
TO FORM 990-PF, PG 1, LN 23	4,588.	0.		4,5	88.

FORM 990-PF DEPRECIATION	OF ASSETS NO	T HELD FOR INV	ESTMENT	STATEMENT 4
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
FILE CABINET - 2 DRAWER			_	_
LATERAL FIRE PROOF SAFE	1,418. 2,847.		0.	0.
SOFTWARE -QUICKTIME VR	2,02.7	_, -,		•
AUTHORING STUDIO	448.	448.	0.	0.
SOFTWARE - SW MAC OS			_	_
RTL-USA	117.	117.	0.	0.
PRINTER-EPSON STYLUS	460	460	0	0
COLOR 900	469.	469.	0.	0.
COMPUTER -IBOOK	1,731. 307.	1,731. 307.	0.	0.
DISC DRIVE COMPUTER CARD-AIRPORT	307.	307.	0.	0.
CARD-USA	107.	107.	0.	0.
COMPUTER CARD-AIRPORT	107.	2071	•••	•
CARD-USA	107.	107.	0.	0.
COMPUTER-IMAC 400MHZ				
SPECIAL EDITION	1,922.	1,922.	0.	0.
AIRPORT BASE STATION	324.	324.	0.	0.
SOFTWARE	146.	146.	0.	0.
AIRPORT BASE STATION-USA	324.		0.	0.
SOFTWARE	431.	431.	0.	0.
COMPUTER -POWER MAC G4	3,480.	3,480.	0.	0.
MONITOR-APPLE CINEMA	4 0 5 5	4 055	•	0
DISPLAY USA	4,275.	-	0.	0.
COMPUTER-CPU	4,392.	4,392.	0.	0.
FILE CABINET - 2 DRAWER	519.	497.	22.	22.
FIRE PROOF COMPUTER-POWER BOOK 500	4,897.		0.	
COMPUTER - APPLE G4 733	3,894.	•	0.	0.
DVD-R FOR APPLE SUPER	3,034.	3,034.	•	
DRIVE 5PK	130.	130.	0.	0.
SOFTWARE -INVENTORY	2301			
PROGRAM	7,825.	7,825.	0.	0.
APPLE COMPUTER &	•	·		
EQUIPMENT	6,062.	2,576.	3,486.	3,486.
TO 990-PF, PART II, LN 14	46,172.	42,664.	3,508.	3,508.

Department of the Treasury Internal Revenue Service Name(s) shown on return

## Depreciation and Amortization 990-PF

(Including Information on Listed Property) ► See separate instructions.

Attach to your tax return.

Business or activity to which this form relates

OMB No 1545-0172

Sequence No 179 Identifying number

62-6356784 THE TULLY-GRAVES FOUNDATION FORM 990-PF PAGE 1 Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 ... ... 9 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 ... . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 17 17 MACRS deductions for assets placed in service in tax years beginning before 2011 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery period (g) Depreciation deduction (e) Convention (f) Method (a) Classification of property only - see instructions) 3-year property 19a 5-year property 7-year property c 10-year property 15-year property 20-year property S/L 25-year property 25 yrs. g S/L 27.5 yrs. MM Residential rental property h ММ S/L 27.5 yrs. ММ S/L 39 yrs. i Nonresidential real property MM Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System Class life S/L 20a S/L 12 yrs. b 12-year MM 40-year PartalV Summary (See instructions.) 21 22 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 1,216. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

116251 11-21-11 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 8868 (Rev. 1-2012)			,	•	Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ext	tension. c	complete only Part II and check thi	s box		► X
Note. Only complete Part II if you have already been granted an a				 868.	<b>-</b>
• If you are filing for an Automatic 3-Month Extension, complet					
Part II Additional (Not Automatic) 3-Month E			nal (no co	pies need	ed).
					e instructions
Type or Name of exempt organization or other filer, see instruc	ctions				number (EIN) or
print					
File by the THE TULLY-GRAVES FOUNDATION		_	X	62-635	6784
due date for Number, street, and room or suite no. If a P.O. box, se filing your	ee instruc	tions.	Social sec	urity number	(SSN)
return See 257 SOUTH BELVEDERE BOULEVAR	RD				
mistructions City, town or post office, state, and ZIP code. For a fo	reign add	lress, see instructions.			
MEMPHIS, TN 38104					·
Enter the Return code for the return that this application is for (file	a separa	te application for each return)			0 4
		Y			
Application	Return	Application			Return
Is For	Code	ls For	BEELE TANK	42229 Met 4276	Code
Form 990	01		<b>第4</b> 4年2月12日		25 TAX
Form 990-BL Form 990-EZ	02	Form 1041-A			08
Form 990-PF	01 04	Form 4720 Form 5227		<del> </del>	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	····		11
Form 990-T (trust other than above)	06	Form 8870			12
STOPI Do not complete Part II if you were not already granted		·	iously filed	Form 8868	
DONNA DICKEY	<u> </u>	The second of the pro-	roudly mee	11 01111 0000.	<del></del>
• The books are in the care of ▶ PO BOX 304 - AD	DAMSV	ILLE, TN 38310			
Telephone No. ► 731-632-0121		FAX No. ▶			-
If the organization does not have an office or place of business	in the Un	nited States, check this box			<b>D</b>
If this is for a Group Return, enter the organization's four digit (				the whole gro	up, check this
box . If it is for part of the group, check this box					
4 I request an additional 3-month extension of time until	OVEM	BER 15, 2012.			
5 For calendar year $2011$ , or other tax year beginning		, and endin	g		······································
6 If the tax year entered in line 5 is for less than 12 months, ch	heck reas	on: Initial return	Final re	tum	
Change in accounting period					
7 State in detail why you need the extension					
THE TULLY-GRAVES FOUNDATION IS		ITING ADDITIONAL I	NFORMA	TION T	HAT IS
NEEDED TO FILE A COMPLETED RET	UKN.				<del></del>
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	COCO				<del></del>
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, on nonrefundable credits. See instructions.	or occe, e	mer me temative tax, less any	0.	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, or	enter any	refundable credits and estimated	8a	<del>-</del>	<u> </u>
tax payments made. Include any prior year overpayment allo	•				
previously with Form 8868.	J1100 00 0	orodic and arry amount paid	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your pay	vment wit	h this form, if required, by using	<del>  ~  </del>	<del>-Y</del>	
EFTPS (Electronic Federal Tax Payment System). See instru	•		8c	\$	0.
<del></del>		t be completed for Part II			
Under penalties of perjury, I declare that I have examined this form, including it is true, correct, and complete, and that I am authorized to prepare this for	na accomp	•	-	my knowledge	and belief,
	·····	<b>9</b>	n_4. •	् श्र	8/ , ~
Signature Title	<u> </u>	-1	Date	Earl 222	8 (Rev. 1-2012)