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# 990-PF

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

OMB No 1545-0052 **୭**⋒**1**1

		nt of the Treasury evenue Service	Note.	The foundation	on may l	oe able t	o use a copy of	this return to s	atisfy state	report	ing requirements	
Fo	or cal	endar year 2011							, and end			, 20
_		of foundation									A Employer identific	ation number
	VIO	LET HAMPTON	T/U	/W #2 20	55000	645				I	62-0	5373852
_		er and street (or P C					eet address)	•	Room/su	ıite	B Telephone number	(see instructions)
										l		
	REG	IONS BANK TI	RUST	DEPARTM	ENT F	OB	OX 2886				(25)	1) 690-1024
		r town, state, and Z									1=3	
	, -			_							C If exemption applicati	on is
	MOB.	ILE, AL 366	52-2	886							pending, check here	
_		ck all that apply:	<u> </u>	Initial retur	·n		Initial return	of a former	nublic cha	rity	_	▶□
G	CHE	ск ан тпасарріу.	-	1		⊢	Amended re		public cha	'ILY	D 1 Foreign organization	
			-	Final return		⊢	<b>⊣</b>				2 Foreign organization 85% test, check he	re and attach
-				Address ch	<u> </u>		Name chang			-	computation	▶ □
H	_	ck type of organiz				_					E If private foundation	~ 1 1
Ţ		ection 4947(a)(1) n					ther taxable p				under section 507(b)	1)(A), check here .
ı		market value of a				-	method: X	ash Ac	crual		F If the foundation is in	_
	•	ear (from Part II, d				ther (sp					under section 507(b)	(1)(B), check here .
-	_			311.	<u> </u>		n (d) must be d	n casn basis	.)	اا		( 0 D) 1
Ŀ	art l	Analysis of Rev				(a)	Revenue and	(b) Net inv	estment	1 1	c) Adjusted net	(d) Disbursements for charitable
		total of amounts i may not necessari					penses per	inco		"	income	purposes
_		column (a) (see in					books					(cash basis only)
	1	Contributions, gifts, gran						<u> </u>		<b> </b>		
	2			ation is <b>not</b> requ			`.: <u>%</u> %.	, 46,		₹>		1
	3	Interest on savings ar	d temp	orary cash inve	stments		8	1	8.			STMT 1
	4	Dividends and inte	rest fro	om securities			24,920		25,654 <u>.</u>			
	5a	Gross rents										
	Ь	Net rental income or	(loss)			۳ ,		,				
au	6a	Net gain or (loss) from	n sale o	f assets not on	ine 10		-2,099				* <	, š
Revenue	b	Gross sales price for a assets on line 6a		258,					*		` x	
eve	7	Capital gain net inc					w.				Ś.	
Œ	8	Net short-term cap					· *	18				1
	9	Income modification				· £ ,	A : 40'''	٠ , , \$ *				, 4è,
	10 a	Gross sales less returnand allowances	ns			* *	§		**		,	72
	ь	Less Cost of goods s	- 1			+ 3		,				*
		Gross profit or (los	-	ch schedule)				Ţ				
		Other income (atta										*
	12	Total. Add lines 1					22,829		25,662.			1
_	13	Compensation of office					12,812		10,212.			2,600
	14	Other employee sa					,		NONE		NONE	
es es	15	Pension plans, em						1	NONE		NONE	
Š	162	Legal fees (attach									:	
Operating and Administrative Expens	ь	Accounting fees (a	ttach 4	schedule\STN	íT 2		800	]	NONE		NONE	800
Ü		Other professional						1		<b> </b>		
Ę.	17	Interest			····							
tra	18	Taxes (attach schedu					52	<u> </u>	186.	<u> </u>		
nis	19	Depreciation (attac					- 52	1		t —		
Ξ	20	_ •										
Ą	24	Occupancy				_		<del>                                     </del>	NONE		NONE	
Ē	21	Travel, conferences				<del>                                     </del>		<del>                                     </del>	NONE	_	NONE	
E,	22	Printing and public				_	E 000	+	MONE	1	INOTAE	5,000
Ę	23	Other expenses (at				<b>—</b>	5,000	1		<del>                                     </del>		5,000
era	24	Total operating an			-		10 664		10 200		MONTE	0 400
ð		Add lines 13 throu	-				18,664		10,398.	<del> </del>	NONE	8,400
_	25	Contributions, gifts	-	*			32,250		10 200	1	MONT	33,000
_	26	Total expenses and dis			4 and 25	٠	50,914	+	<u>10,398.</u>	<del> </del>	NONE	41,400
	27	Subtract line 26 fr				-	·			1	-	
	1	Excess of revenue over					-28,085			<u> </u>		
		Net investment in				<u> </u>			<u>15,264.</u>	-		1
_	<u> </u>	Adjusted net inco	me (ıf	negative, ente	г-0-)	<u> </u>		<u> </u>		L		

For Paperwork Reduction Act Notice, see instructions.

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P	art II	Ralanca Shoots	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	En	d of year	
_	art II	Dalatice Streets	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair	Market Value
	1	Cash - non-interest-beari	ng				
	2		cash investments	47,929.	13,81	8	<u>13,818</u> .
	3	Accounts receivable ▶_			-		-
		Less: allowance for doub	otful accounts		· · · · · · · · · · · · · · · · · · ·		
	4	Pledges receivable ▶_					-
		Less. allowance for doub	otful accounts >				
	5	Grants receivable					
	6	Receivables due from	officers, directors, trustees, and other				
			ach schedule) (see instructions)				
	7	Other notes and loans re	eceivable (attach schedule)		- *.		-
		Less: allowance for doub	otful accounts  NONE				
us	8	Inventories for sale or us	se				
Assets	9		eferred charges				
Ą	10 a	Investments - U S and state	government obligations (attack schedule).	135,182.	116,16		<u>118,665</u> .
	b	Investments - corporate	stock (attach schedule) . STMT .5.	506,775.	510,10		515,478.
	С	Investments - corporate	bonds (attach schedule) STMT 8	229,812.	252,16	1	<u>256,350</u> .
	11	Investments - land, building and equipment basis Less accumulated deprecia	ation				
	40	(attach schedule)					
	12 13	Investments - mortgage	loans			-	
	14	Land, buildings, and		· · · · · · · · · · · · · · · · · · ·	*2, *		,
		Less accumulated deprecia (attach schedule)	tion				
	15	Other assets (describe	<b>/</b> /				
	16		completed by all filers - see the				
		instructions Also, see p	age 1, item I)	919,698.	892,24	4.	904,311
	17	Accounts payable and a	ccrued expenses				4
	18	Grants payable					* !
es	19	Deferred revenue					
≝	20	Loans from officers, directo	rs, trustees, and other disqualified persons			·	-1 1
Liabilities	21	Mortgages and other no	tes payable (attach schedule)				. !
_	22	Other liabilities (describe	∍ ▶)				
							1
	23		s 17 through 22)			┙.	<b>,</b>
			ow SFAS 117, check here ▶ 44 through 26 and lines 30 and 31.			ļ	*
Š	24	·				* *	. 1
2	25			-		£	* 1
Balances						→" ;	
	20		met felless CEAC 447			┪ .	1
Fund			not follow SFAS 117, plete lines 27 through 31. ► X				× 1
Ĕ	27	•	ipal, or current funds	919,698.	892,24	4	*
9	28		r land, bldg , and equipment fund	313,030.	0,2,21	<del>* '</del> ' ' '	
set	28 29 30 31		lated income, endowment, or other funds				•
Ą	30	-	balances (see instructions)	919,698.	892,24	4	E
횾	31		net assets/fund balances (see	313,030.	032,21	==	i
_			· · · · · · · · · · · · · · · · · · ·	919,698.	892,24	4	!
P	art III	Analysis of Cha	anges in Net Assets or Fund	Balances	032,21	<del></del>	_
			palances at beginning of year - Part		must agree with		
•			on prior year's return)				919,698.
2	Enter	amount from Part I I	ine 27a		2		-28,085.
3	Othe	r increases not include	ine 27a ed in line 2 (itemize) ▶ SEE STA	 TEMENT 10	3		634.
		lines 1, 2, and 3	od iii iiio z (itoliiize) P DIII DIA				892,247.
		eases not included in	line 2 (itemize) SEE STA	 TEMENT 11	5	+	3.
		net assets or fund ha	lances at end of year (line 4 minus li	ne 5) - Part II, column (h)	<del></del>	<del></del>	892.244.

Form **990-PF** (2011)

(c) Date

Part IV Capital Gains and Losses for Tax on Investment Income

2-story bi	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo , day, yr )		
1a PUBLICLY TRADED			D-Donation		
b	020011110				
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
a 258,122.		260,221.		-	2,099.
b					
C			<u> </u>		
d					
е					
	showing gain in column (h) and owned l	by the foundation on 12/31/69	(1)	Gains (Col (h) ga	un minus
(i) F.M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(k), but not less t Losses (from co	han -0-) <b>or</b>
а				-	2,099.
b					
С					
d					
е					
2 Capital gain net income or	(not capital loce)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		-2,099.
If gain, also enter in Par	or (loss) as defined in sections 122 t I, line 8, column (c) (see instr	ructions). If (loss), enter -0- in $\}$	3		
	Inder Section 4940(e) for Redu		ncome		
	the section 4942 tax on the distrib not qualify under section 4940(e). [	• •	ase perio	d?	Yes X No
1 Enter the appropriate amo	ount in each column for each year;	see the instructions before making	any entr	es.	
(a) Base period years Calendar year (or tax year beginning in)	(b)	(c)			
2010	Adjusted qualifying distributions	Net value of noncharitable-use assets		(d) Distribution ra	
2009				(d) Distribution ra	col (c))
2008	Adjusted qualifying distributions 48,900. 53,215.	Net value of noncharitable-use assets		(d) Distribution ra	
	48,900.	Net value of noncharitable-use assets 891,181.		(d) Distribution ra	0.054871
2007	48,900. 53,215. 58,300. 53,960.	891,181. 809,022. 975,446. 1,139,914.		(d) Distribution ra	0.054871 0.065777 0.059768 0.047337
2007 2006	48,900. 53,215. 58,300.	Net value of noncharitable-use assets  891,181.  809,022.  975,446.		(d) Distribution ra	0.054871 0.065777 0.059768
2006	48,900. 53,215. 58,300. 53,960. 59,676.	Net value of noncharitable-use assets  891,181.  809,022.  975,446.  1,139,914.  1,088,127.	2	(d) Distribution ra	0.054871 0.065777 0.059768 0.047337
2006  2 Total of line 1, column (d)	48,900. 53,215. 58,300. 53,960.	Net value of noncharitable-use assets  891,181.  809,022.  975,446.  1,139,914.  1,088,127.	2	(d) Distribution ra	0.054871 0.065777 0.059768 0.047337 0.054843
2006  2 Total of line 1, column (d)  3 Average distribution ratio	48,900. 53,215. 58,300. 53,960. 59,676.	891,181. 809,022. 975,446. 1,139,914. 1,088,127.  the total on line 2 by 5, or by the	2 3	(d) Distribution ra	0.054871 0.065777 0.059768 0.047337 0.054843
2006  2 Total of line 1, column (d) 3 Average distribution ratio number of years the found	48,900. 53,215. 58,300. 53,960. 59,676.	891,181. 809,022. 975,446. 1,139,914. 1,088,127.  the total on line 2 by 5, or by the than 5 years		(d) Distribution ra	0.054871 0.065777 0.059768 0.047337 0.054843 0.282596
2006  2 Total of line 1, column (d) 3 Average distribution ratio number of years the found	48,900. 53,215. 58,300. 53,960. 59,676.  for the 5-year base period - divide to dation has been in existence if less	891,181. 809,022. 975,446. 1,139,914. 1,088,127.  the total on line 2 by 5, or by the than 5 years	3	(d) Distribution ra	0.054871 0.065777 0.059768 0.047337 0.054843 0.282596 0.056519 922,896.
2006  2 Total of line 1, column (d) 3 Average distribution ratio number of years the found 4 Enter the net value of non 5 Multiply line 4 by line 3	48,900. 53,215. 58,300. 53,960. 59,676.  for the 5-year base period - divide to dation has been in existence if less accharitable-use assets for 2011 from	891,181. 809,022. 975,446. 1,139,914. 1,088,127.  the total on line 2 by 5, or by the than 5 years  m Part X, line 5	3 4	(d) Distribution ra	0.054871 0.065777 0.059768 0.047337 0.054843 0.282596 0.056519 922,896.
2006  2 Total of line 1, column (d) 3 Average distribution ratio number of years the found 4 Enter the net value of non 5 Multiply line 4 by line 3 6 Enter 1% of net investmen	48,900. 53,215. 58,300. 53,960. 59,676.  for the 5-year base period - divide to dation has been in existence if less acharitable-use assets for 2011 from	891,181. 809,022. 975,446. 1,139,914. 1,088,127.  the total on line 2 by 5, or by the than 5 years  m Part X, line 5	3 4 5	(d) Distribution ra	0.054871 0.065777 0.059768 0.047337 0.054843 0.282596 0.056519

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," complete

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

Form 990-PF (2011)

X

X

8b

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)	orm	990-PF (20	o11) 62- <u>637385</u>	2		F	Page <b>5</b>
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b) 113 if "Yeas" attack stockule (see instructions)  12 Did the foundation make a distribution to a done advised fund over which the foundation or a dequalified person had advision make a distribution to a done advised fund over which the foundation or a dequalified person had advision privileges? If Yes, statch stotement (see instructions)  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of SESE STATEMENT 12 Telephone no ZiP + 4  Located at F  15 Section 4947(a)(1) inonexempt chantable trusts filing form 990-PF in fleu of Form 1041 Check here and enter the amount of fax-exempt interest received or accrued during the year.  15 At any time during calendary ever 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial acount in a foreign country?  16 At any time during calendary ever 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial acount in a foreign country?  16 At any time during calendary ever 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial acount in a foreign country?  16 At any time during calendary ever 2011, did the foundation have an interest in or a signature or other the name of the program of the control of	Par	t VII-A					
meaning of section \$12(b)(13) If 1*Yes, statch schedule (see instructions)  10 bid the foundation make a distribution to a distribution to a discribution to a discribution to a discribution to a discribution to a distribution to a form of the period of the perio	11	At any		entity within the	Ī.,		
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 (cen instructions)					11		X
13   Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?   13   X	12	Did the	e foundation make a distribution to a donor advised fund over which the foundation	or a disqualified	[	i I	
Website address    N/A  14 The books are in care of   SEE STATEMENT 12   Telephone no   ZIP + 4    15 Section 4947(e)(1) nonexempt chantable 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 and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year    16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a beat, securities, or other financial account in a foreign country?   See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country.   See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country.   See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country.   See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country.   See the instructions for exceptions and filing foreign TD F 90-22 1 If "Yes," enter the name of the foreign time and ti		person h	had advisory privileges? If "Yes," attach statement (see instructions)		12		X
Website address ► SEE STATEMENT 12 Telephone no ► Located at ► SEE STATEMENT 12 Telephone no ► ZIP + 4 ► SEE STATEMENT 12 Telephone no ► ZIP + 4 ► SEE STATEMENT 12 Telephone no ► ZIP + 4 ► SEE STATEMENT 12 Telephone no ► ZIP + 4 ► SEE STATEMENT 12 Telephone no ► ZIP + 4 ► SEE STATEMENT 12 Telephone no ► ZIP + 4 ► SEE STATEMENT 12 Telephone no ► ZIP + 4 ► SEE STATEMENT 12 Telephone no ► ZIP + 4 ► SEE STATEMENT 12 Telephone no ► ZIP + 4 ► SEE SEE SEE SEE SEE SEE SEE SEE SEE S	13	Did the fo	foundation comply with the public inspection requirements for its annual returns and exemption app	lication?	13	X	
14. The books are in care of ▶ SEB STACEMENT 12 Telephone no ▶ Located at ▶ Located at ▶ Located at ▶  15. Section 4947(al/11 nonexempt charable trusts filing form 390-PF in leu of Form 1041 Check here and enter the amount of tar-exempt interest received or accrued during the year. ▶ 15  16. At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a berk, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-22 1 If "Yes," enter the name of the foreign country. ▶  27. Xi Statements Regarding Activities for Which Form 4720 May Be Required  FILE Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly).  1b Engage in the sale or exchange, or leasing of property with a disqualified person? Ves X No. (2) Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person or X yes X No. (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No. (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No. (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person? Yes X No. (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agraed to make a grant to or to employ the official for a paned after termination of government service, if terminating within 90 days). Yes X No. (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agraed to make a grant to or to employ the official for a paned after termination of government service, if terminating within 90 days). Yes X No. (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation was a private operating fou							
Located at	14	The book	oks are in care of ▶ SEE STATEMENT 12 Telephone no ▶	•			
15 Section 4947(a)(1) nonexempt charatable trusts filing form 990.PF in lieu of Form 1041 - Check here   ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■							
18 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 if "Yes," enter the name of the foreign country.  Part VILES Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	15	Section 4					
18 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 if "Yes," enter the name of the foreign country.  Part VILES Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		and ente	er the amount of tax-exempt interest received or accrued during the year	▶ 15			
See the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the name of the foreign country.  **Part VIIB*** Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	16					Yes	No
Peter VILB Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly).  11) Engage in the sale or exchange, or leasing of property with a disqualified person?					16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No  (2) Borrow money from, lend money to, or otherwise extend credit to for accept it from) a disqualified person? Yes X No  (3) Furnish goods, services, or facilities to for accept them from) a disqualified person? Yes X No  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No  (5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of the case for a person distribution of government service, if terminating within 90 days).  1 b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(a)-3 or in a current notice regarding disaster assistance (see instructions)?  2 Taxes on failure to distribute income (section 4942(a)(a) or 4942(a)(a) and 4942		See the	e instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," en	iter the name of			1
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		the foreign	ign country				
1a During the year did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		File For	rm 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a	During th	he year did the foundation (either directly or indirectly).				
disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  5) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exception did in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance check here.  6) 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?  1 Exase on failure to distribute income (section 4942)((30 any 4942)((35))  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) trelating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) trelating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) trelating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No" and attach statement see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  3a Did the foundation hold more than a 2% cirrect or indirect interest in any business enterprise at any time during the year?  3b List the year of the foundation hold more than a 2% cirrect or indirect interes		(1) Enga	age in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
disqualified person?		(2) Borro	row money from, lend money to, or otherwise extend credit to (or accept it from) a	. —		.A.	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		dısqı	qualified person?	Yes X No	Ι ΄.	, ,	,
(5) Transfer any income or assets to a disqualified person)?  the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  b If any answer is "Yes" to 1a(1H6), 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)?  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942)(j(6))  a At the end of tax year(s) beginning before 2011?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  10 b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(a)(7) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10, 15, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundat		(3) Furni	nish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No		• ^	
the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(ji(3) or 4942(ji(5))  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack statement -see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  1yes X No  b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 20		(4) Pay o	compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes No		ľ	!
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  b If any answer is "Yes" to 1a(11/6), 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)?  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		(5) Trans	nsfer any income or assets to a disqualified person (or make any of either available for	_	ļ		
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Section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here.  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years  Did the reany years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions)  If "Yes," list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(b) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(b) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(b) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(b) are being applied to any of the years listed in 2a, list the years here  The provision		term	nination of government service, if terminating within 90 days )	Yes X No	1 1	*	ŧ
Section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here.  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years  Did the reany years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -see instructions)  If "Yes," list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(b) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(b) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(b) are being applied to any of the years listed in 2a, list the years here  The provisions of section 4942(a)(b) are being applied to any of the years listed in 2a, list the years here  The provision	b	If any a	answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described	f in Regulations			أحثا
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942(j)(3) or 4942(j)(5))  At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (Iff applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  2b  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?  4b X					1b		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year(s) beginning before 2011?		Organiza	ations relying on a current notice regarding disaster assistance check here	▶ 🛄		100 m	~
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6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years   Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)  It is the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes that had not been removed from jeopardy before the first day of the tax year beginning in 2011?  4b X		operating	g foundation defined in section 4942(j)(3) or 4942(j)(5))				1
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(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		If "Yes," I	list the years		Ì		1
all years listed, answer "No" and attach statement - see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	ь	Are ther	ere any years listed in 2a for which the foundation is <b>not</b> applying the provisions of sec	ction 4942(a)(2)		,	;
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at any time during the year?	C	If the pro	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		'.		
at any time during the year?		▶					
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disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)		at any tir	ime during the year?	Yes X No			ì
Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	b	o If "Yes,"	" did it have excess business holdings in 2011 as a result of (1) any purchase by the	e foundation or			i
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foundation had excess business holdings in 2011)		Commiss	ssioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (	3) the lapse of	Ĩ.,		7 8
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?							·
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X					3b	<u> </u>	L
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X	48	Did the f	foundation invest during the year any amount in a manner that would jeopardize its charitable purpo	ses?	48_		X
the man and the medical territories from the man and t	b	Did the	foundation make any investment in a prior year (but after December 31, 1969) that coul	d jeopardize its			
		charitable	ele purpose that had not been removed from jeopardy before the first day of the tax year beg	<u>inning in 2011?</u>		<u></u> _	

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

. . . ▶ NONE

(a) Name and address of each person paid more than \$50,000  (b) Type of service  (c) Compensation  NONE  One  None  otal number of others receiving over \$50,000 for professional services	3 Five highest-paid independent contractors for professional services (see instructions). If none, en	ter "NONE."
ONE  otal number of others receiving over \$50,000 for professional services . ▶ NOI  Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2  3  4  Part IX-B Summary of Program-Related investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  1 NONE  2  All other program-related investments See instructions		
otal number of others receiving over \$50,000 for professional services		NONE
Expenses  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 NONE  2	UNE	NONE
Expenses  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2		
Expenses  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 NONE  2		
Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 NONE  2		
Expenses  List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 NONE  2		
List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 NONE  2	otal number of others receiving over \$50,000 for professional services	▶ NONI
organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 NONE  2	Part IX-A Summary of Direct Charitable Activities	
2	List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the organizations and other beneficiaries served, conferences convened, research papers produced, etc.	number of Expenses
3	1 NONE	
3		
3		
2 Amount  All other program-related investments See instructions  All other program-related investments See instructions	<b>4</b>	
2 Amount  All other program-related investments See instructions  All other program-related investments See instructions		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  1 NONE 2 All other program-related investments See instructions	3	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  1 NONE 2 All other program-related investments See instructions		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  1 NONE  2	4	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  1 NONE  2		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  1 NONE  2		
1 NONE  All other program-related investments See instructions		Amount
All other program-related investments See instructions		
All other program-related investments See instructions	***************************************	
All other program-related investments See instructions		
	2	
	All other program-related investments. See instructions	<u> </u>
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	**	
	purposes:		
а	Average monthly fair market value of securities	1a	936,950.
b	Average of monthly cash balances	1b	NONE
C	Fair market value of all other assets (see instructions)	1c	NONE NONE
d	Total (add lines 1a, b, and c)	1d	936,950.
е		78.	
_	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d  Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	3	936,950.
_	Instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	4	14,054.
		5	922,896.
6	Minimum investment return. Enter 5% of line 5	6	46,145.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this	part.)	
1	Minimum investment return from Part X, line 6	1	46,145.
2a	Tax on investment income for 2011 from Part VI, line 5	. 2	
b	Income tax for 2011. (This does not include the tax from Part VI.) 2b	T. ***	
	Add lines 2a and 2b	7 2c	305.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	45,840.
4	Recoveries of amounts treated as qualifying distributions		750.
5	Add lines 3 and 4		46,590.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	46,590.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	CSE,	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	41,400.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:	· 🐉 .	
а	Suitability test (prior IRS approval required)		NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		41,400.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,400.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years.		

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

SEE ATTACHED STATEMENT FOR LINE 2

SEE ATTACHED STATEMENT FOR LINE 2

Form 990-PF (2011)			02 03/3032	Page 11
Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
SEE STATEMENT 22				
		ĺ		
	1			
Total			▶ 3a	32,250
b Approved for future payment				
			l	
		1		
		İ		
Total	<del></del>	<del></del>	▶ 3b	

Part XVI-A Analysis of Income-Produ		· · · · · · · · · · · · · · · · · · ·		<del></del>	
nter gross amounts unless otherwise indicated	(a)	ted business income (b)	(c)	y section 512, 513, or 514 (d)	(e) Related or exempt function income
Program service revenue a	Business code	Amount	Exclusion code	Amount	(See instructions )
b			_		
c					<del>.</del>
d			+		
e		<u> </u>			<del></del>
f	-				
g Fees and contracts from government agencies			-		
Membership dues and assessments			14	8.	
Interest on savings and temporary cash investments	-		14	24,920.	<del></del> -
Dividends and interest from securities Net rental income or (loss) from real estate			11	24,520.	· · ·
a Debt-financed property			>~		· · · · · · · · · · · · · · · · · · ·
b Not debt-financed property			1		
Net rental income or (loss) from personal property					<del></del>
Other investment income					
Gain or (loss) from sales of assets other than inventor			18	-2,099.	
Net income or (loss) from special events			1	-/	
Gross profit or (loss) from sales of inventory.	1				
Other revenue: a					
b					
c					
d				-	
e					
ine No. Explain below how each activi accomplishment of the foundati					
		NOW A DOLL TO DO			
		NOT APPLICAB	<u> </u>		-
		···········			
					Form <b>990-PF</b> (20

Page 13

#### Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described Yes No in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: X (2) Other assets . . . . . **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) X X X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . . . . . . d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . . . . . . . b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship nave examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, other than taxpayer) is based on all information of which preparer has any knowledge Sign the IRS discuss this TRUST OFFICER Here 09/27/2012 the prepare e of officer or trustee Date (see instructions)? GIONS BANK, TRUSTEE If PTIN Preparer's signature Date Print/Type preparer's name Check **Paid** self-employed Preparer Firm's EIN Firm's name **Use Only** Firm's address Phone no

2055000645

INVESTMENTS	
CASH	
ON TEMPORARY (	
Ö	
INTEREST	
ı	
, PART I	
990PF,	
FORM	

NET INVESTMENT INCOME	1 1 1 1	· 1	
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1 1 1 1	8 1	. 11
DESCRIPTION		INTEREST EXEMPT FROM STATE TAXATION	TOTAL

OUNTING FEES	
- ACC	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Н	II
PART	
990PF,	
FORM	          

CHARITABLE PURPOSES	1 1 1 1 1 1 1		800.	
ADJUSTED NET INCOME	i i i i		NONE	9 11 11 11 11 11 11 11 11 11 11
NET INVESTMENT INCOME	i ! ! !		NONE	                      
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1 1	800.	800.	
DESCRIPTION		TAX PREPARATION FEE (NON-ALLOC	TOTALS	

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N

- OTHER EXPENSES FORM 990PF, PART I DESCRIPTION

REVENUE AND EXPENSES PER BOOKS

CHARITABLE PURPOSES

SCHOLARSHIP ADMINISTRATION FEE

5,000.

5,000.

5,000.

TOTALS

5,000. 

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STATEMENT

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FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ENDING FMV 	42. 12,223. 75. 8,156. 8,157. 60. 11,284. 74. 12,881. 8,067. 15. 28,081. 18. 28,081. 18. 28,081.	.64. 118,665. === =================================
ENDING BOOK VALUE	12,242. 12,419. 7,775. 12,260. 11,074. 7,980. 11,615. 28,118.	116,164
BEGINNING BOOK VALUE	19,370. 11,390. 7,775. 12,260. 7,397. 3,476. 18,680. 43,071. 7,980. 3,783.	135,182.
DESCRIPTION	CITIGROUP 2.25% 12/10/2012 JOHN DEER 2.875% 6/19/2012 FNMA 5% 3/15/2016 TVA 6.79% 5/23/2012 US TREAS 6.25% 8/15/2023 US TREAS INFL 1.375% 7/15/2018 US TREAS INFL 1.375% 7/15/2018 US TREAS N/B .75% 11/30/2011 US TREAS N/B .75% 8/15/2013 US TREAS N/B .75% 8/15/2013 US TREAS N/B .75% 8/15/2013 US TREAS N/B .75% 5/31/2012 US TREAS INFL IN .625% 7/15/21	TOTALS

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ME5911 9155 09/27/2012 11:28:08

FORM 990PF, PART II - CORPORATE STOCK

VIOLET HAMPTON T/U/W #2 2055000645

ENDING ENDING BOOK VALUE FMV	129. 3992. 3992. 169. 169. 169. 169. 169. 169. 17, 130. 18, 17, 185. 17, 111. 19, 10, 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 1130. 113	7,197. 7,06,948. 6,9
BEGINNING BOOK VALUE		, 94, 40,
DESCRIPTION	ABBOT LABS ALLERGAN INC AMERICAN EXPRESS CO APACHE CORPORATION AUTO DESK INC BANK OF AMERICA CORP CVS/CAREMARK CATERPILLAR INC CHEVRON CORP CISCO SYSTEMS INC WALT DISNEY CO EMC CORP MASS EATON CORP EXXON MOBIL CORP GENERAL ELECTRIC CO GOLDMAN SACHS GROUP INC HALLIBURTON CO HALLIBURTON CO HESS CORPORATION INTEL CORP J P MORGAN CHASE AND CO JOHNSON & JOHNSON JUNIPER NETWORKS INC MCGRAW HILL INC MICROSOFT CORP	U

FORM 990PF, PART II - CORPORATE STOCK 

VIOLET HAMPTON T/U/W #2 2055000645

ENDING FMV 	10,595. 7,672. 5,513. 6,046. 7,173. 7,173. 6,946. 6,944. 6,447. 7,130. 5,138. 6,448. 6,448.	)
ENDING BOOK VALUE	6,880 7,245 7,026 7,026 7,026 7,120 7,120 7,120 7,191 7,191 6,331 6,335 6,335	,
BEGINNING BOOK VALUE	6,880 7,245 7,026 7,026 7,026 7,041 7,120 7,066 7,460 7,102 6,938 45,140 65,371	
DESCRIPTION	PHILIP MORRIS INTERNATIONAL PROCTER & GAMBLE CO PRUDENTIAL FINANCIAL INC QUALCOM INC ROBERT HALF INTL INC SCHLUMBER LTD STAPLES INC STAPLES INC STAPLES TREET CORP STATE STREET CORP THERMO FISHER SCIENTIFIC, INC 3M CO TIFFANY & CO TIFFANY & CO TIFFANY & CO TRAVELLERS COMPANIES, INC UNITED TECHNOLOGIES CORP VF CORP VF CORP VF CORP VF CORP VISA-INC CLASS A SHRS WALMART STORES INC WALGREEN CO TRANSOCEAN LTD TRANSOCEAN LTD TEVA PHARMACEUTICAL INDS SPONS ISHARES S&P MIDCAP 400 ISHARES SMALL CAP 600 ISHARES SMALL CAP 600 ISHARES SMALL CAP 600 ISHARES MSCO EAFE INDEX FUND BLACKROCK INC BROADCOM CORP CL A GOOGLE INC CL A LABORATORY CORP AMER HLDGS NEW	

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VIOLET HAMPTON T/U/W #2 2055000645

FORM 990PF, PART II - CORPORATE STOCK

ENDING ENDING BOOK VALUE FMV	6,666. 7,540. 5,579. 6,088. 7,667. 8,018. 6,996. 5,822.	
BEGINNING BOOK VALUE		נו נ
		0 H H C H
DESCRIPTION	MERCK & CO INC NEW NEXTERA ENERGY INC PRAXAIR INC TEXAS INSTRS INC	

STATEMENT

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VIOLET HAMPTON T/U/W #2 2055000645

62-6373852

	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV 
70 W W W	,28 ,28 ,33	19,291. 8,066. 24,829.	19,848. 8,197. 25,468.
7.3%	14004 44440	44 04 44 40	18 0, 18 0, 10,
.125% 9/15/20 12/1/2019 9% 12/15/2018 2/13/2013 .7% 7/1/2019	1, 20, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	3,096. 4,201. 3,749. 4,364.	3,651. 4,363. 3,994. 4,139. 4,640.
6.5, $6$ , $6$ , $5$ , $5$ , $5$ , $5$ , $5$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ , $15$ ,	4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4	7,488. 4,147.	7,276. 4,163.
GOLDMAN SACHS 7.5% 2/15/2019 GOLDMAN SACHS 6% 5/1/2014 HESS CORP 8.125% 2/15/2019 HEW PACKARD 2.2% 12/1/2015 J P MORGAN 6.3% 4/23/2019 KRAFT FOOD 4.125% 2/9/2016 MERILL LYNCH 6.875% 4/25/2018 MERILL LYNCH 6.11% 1/29/2037 MORGAN STANLEY 5.625% 9/23/19 ORACLE CORP 5.75% 4/15/2018	3, 294, 2094, 2094, 309, 309, 309, 309, 309, 309, 309, 309	3,294. 3,729. 3,999. 4,135. 3,671.	3,313. 3,906. 3,906. 3,943. 3,704.

ENDING FMV 	3,702. 3,699. 3,526. 3,526. 3,563. 4,0011. 4,0011. 4,221. 4,238. 8,084. 3,720. 3,720.	
ENDING BOOK VALUE	3,444 3,9444 3,9744 3,4055 3,4055 4,0045 4,0045 4,0002 2,940 2,940 2,943 1161	
BEGINNING BOOK VALUE	3,444. 3,974. 3,665. 3,405. 3,323. 3,313. 252.	 
DESCRIPTION	PFIZER 6.2% 3/15/2019 PRUDENTIAL FIN 4.5% 11/15/2020 TALISMAN ENERGY 7.75% 6/1/2019 TARGET CORP 5.375% 5/1/2017 TIME WARNER 6.75% 7/1/2018 TRAVLERS CO 6.25% 6/15/2037 VERIZON COM 5.55% 2/15/2016 WACHOVIA CORP 5.75% 6/15/2017 FNWA POOL AL0393 4.5% 6/01/41 FNWA POOL AL0393 4.5% 6/01/41 FNWA POOL AL0393 4.5% 6/01/41 FNWA POOL AL0393 4.5% 6/01/2036 FNWA POOL AL0393 4.5% 6/01/2036 FNWA POOL AL0393 4.5% 6/01/2035 FNWA POOL AL0393 4.5% 1/14/2038 INTEL CORP 5.3% 2/11/20/17 TELEFONICA EMIS 5.462% 2/16/21 TEVA PHARMA FIN 1.7% 11/10/14 TOYOTA MTR CREDIT 3.4% 9/15/21 VERIZON COMM 6% 4/01/2041	

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STATEMENT

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FORM 990PF, PART III - OTHER	INCREASES IN NET	r worth or fund balances
DESCRIPTION		AMOUN'T
OID INCOME ON TIPS BONDS ACCRETION ADJUSTMENT		626. 8.
	TOTAL	634.

FORM 990PF, PART III - OTHER DECRI	EASES IN NET WORTH OR FUND BALANCES
DESCRIPTION	AMOUNT 
ROUNDING	3.
	TOTAL 3.

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF 

NAME: REGIONS BANK

TRUST DEPARTMENT

ADDRESS: 11 NORTH WATER STREET, 25TH FLOOR

MOBILE, AL 36602

TELEPHONE NUMBER: (251)690-1024

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES \_\_\_\_\_\_\_ OFFICER NAME: REGIONS BANK ADDRESS: 315 DEADERICK STREET NASHVILLE, TN 37237 TITLE: TRUSTEE AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2 COMPENSATION ..... 10,212. OFFICER NAME: MAGGIE KERSTEN ADDRESS: 315 DEADERICK STREET NASHVILLE, TN 37237 TITLE: COMM MBR AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1 COMPENSATION ..... 650. OFFICER NAME: DAROLYN PORTER ADDRESS: 315 DEADERICK STREET NASHVILLE, TN 37237 TITLE: COMM MBR AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1 650. COMPENSATION ..... OFFICER NAME: DAVID MOHNING ADDRESS: 315 DEADERICK STREET NASHVILLE, TN 37237 TITLE: COMM MBR AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1 650. COMPENSATION .....

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

PATRICIA SMEDLEY

ADDRESS:

315 DEADERICK STREET

NASHVILLE, TN 37237

TITLE:

COMM MBR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION .....

TOTAL COMPENSATION:

12,812.

650.

## AVERAGE MONTHLY FMV - 990PF, PART X, LINES 1a-1c \_\_\_\_\_\_

MONTHI	LINE 1a-FMV	LINE 1b-FMV	LINE 1c-FMV OTHER ASSETS
MONTH	SECURITIES	CASH BALANCES	OTHER ASSETS
JANUARY	056 160		
	956,169.		
FEBRUARY	978,509.		
MARCH	976,467.		
APRIL	993,405.		
MAY	988,522.		
JUNE	974,335.		
JULY	930,698.		
AUGUST	890,341.		
SEPTEMBER	845,412.		
OCTOBER	905,795.		
NOVEMBER	899,437.		
DECEMBER	904,311.		
TOTAL	11,243,401.		
	=========	=======================================	==========
111ED 1 CE - ELGI	026 050		
AVERAGE FMV	936,950.		
	==========	==== <b>=</b> ===============================	==========

VIOLET HAMPTON T/U/W #2 2055000645 FORM 990PF, PART XV - LINES 2a - 2d \_\_\_\_\_\_

RECIPIENT NAME:

CARL ESTERHAY C/O REGIONS BANK ADDRESS:

315 DEADERICK ST, 5TH FLOOR

NASHVILLE, TN 37237 RECIPIENT'S PHONE NUMBER: 615-748-2008

FORM, INFORMATION AND MATERIALS:

APPLICATION FORMS ARE AVAILABLE AT

THE ABOVE ADDRESS

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS: SCHOLARSHIP RECIPIENTS MUST BE LEGAL RESIDENTS OF THE STATE OF TENNESSEE.

2055000645

62-6373852 VIOLET HAMPTON T/U/W #2 2055000645 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: VANDERBILT UNIVERSITY ADDRESS: 2201 WEST END AVENUE NASHVILLE, TN 37240 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 1,500. RECIPIENT NAME: UNIVERSITY OF TENNESSEE ADDRESS: 600 ANDY HOLT TOWER KNOXVILLE, TN 37996 **RELATIONSHIP:** NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC 5,250. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: UNIVERSITY OF MEMPHIS ADDRESS: P. O. BOX 1000 MEMPHIS, TN 38152 **RELATIONSHIP:** NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC

AMOUNT OF GRANT PAID ......

1,500.

62-6373852 VIOLET HAMPTON T/U/W #2 2055000645 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_\_ RECIPIENT NAME: TENNESSEE TECHNOLOGICAL UNIVERSITY ADDRESS: P. O. BOX 5006 COOKEVILLE, TN 38505 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC 750. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: SEWANNE UNIVERSITY ADDRESS: 735 UNIVERSITY AVENUE SEWANNE, TN 37383 **RELATIONSHIP:** NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 1,500. RECIPIENT NAME: MASS. INSTITUTE OF TECHNOLOGY ADDRESS: 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC

AMOUNT OF GRANT PAID .....

1,500.

VIOLET HAMPTON T/U/W #2 2055000645 62-6373852 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: GEORGETOWN UNIVERSITY ADDRESS: 37TH & O STREETS, NW WASHINGTON, DC 20057 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 1,500. RECIPIENT NAME: BELMONT UNIVERSITY ADDRESS: 1900 BELMONT BLVD NASHVILLE, TN 37212 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC 3,000. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: HARVARD UNIVERSITY ADDRESS: 1350 MASSACHUSETTS AVE. CAMBRIDGE, MA 02138 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC

AMOUNT OF GRANT PAID .....

2,250.

VIOLET HAMPTON T/U/W #2 2055000645 62-6373852 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: TUSCULUM COLLEGE ADDRESS: 60 SHILOH ROAD GREENVILLE, TN 37743 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT EDUCATIONAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: PUBLIC 1,500. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: SAMFORD UNIVERSITY ADDRESS: 800 LAKESHORE DRIVE BIRMINGHAM, AL 35229 **RELATIONSHIP:** NONE PURPOSE OF GRANT: EDUCATIONAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 1,500. RECIPIENT NAME: FLORIDA COLLEGE ADDRESS: 119 NORTH GLEN ARVEN AVENUE TEMPLE TERRACE, FL 33617 **RELATIONSHIP:** NONE PURPOSE OF GRANT: EDUCATIONAL FOUNDATION STATUS OF RECIPIENT: PUBLIC

AMOUNT OF GRANT PAID .....

1,500.

62-6373852 VIOLET HAMPTON T/U/W #2 2055000645 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_\_ RECIPIENT NAME: PRINCETON UNIVERSITY ADDRESS: 110 WEST COLLEGE PRINCETON, NJ 08544 RELATIONSHIP: NONE PURPOSE OF GRANT: EDUCATION FOUNDATION STATUS OF RECIPIENT: PUBLIC 1,500. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: RICE UNIVERSITY ADDRESS: P. O. BOX 1892 HOUSTON, TX 77251-1892 **RELATIONSHIP:** NONE PURPOSE OF GRANT: EDUCATIONAL FOUNDATION STATUS OF RECIPIENT: PUBLIC 1,500. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: ROANOKE COLLEGE ADDRESS: 221 COLLEGE LANE SALEM, VA 24153 **RELATIONSHIP:** NONE PURPOSE OF GRANT: EDUCATIONAL FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID .....

PUBLIC

2055000645

1,500.

VIOLET HAMPTON T/U/W #2 2055000645 62-6373852 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: UNIVERSITY OF CHICAGO ADDRESS: 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637 RELATIONSHIP: NONE PURPOSE OF GRANT: EDUCATIONAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 1,500. RECIPIENT NAME: WELLSELEY COLLEGE ADDRESS: 106 CENTRA STREET WELLESLEY, MA 02482 RELATIONSHIP: NONE PURPOSE OF GRANT: EDUCATIONAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 1,500. RECIPIENT NAME: UNIVERSITY OF PENNSYLVANIA ADDRESS: 3451 WALNUT STREET PHILADELPHIA, PA 19104 RELATIONSHIP: NONE PURPOSE OF GRANT: EDUCATIONAL FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID ..... 1,500.

32,250.

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TOTAL GRANTS PAID:

### Form 8868

(Rev. January 2012)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return** 

File a separate application for each return.

OMB No 1545-1709

Internal Revenue Service • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part II or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for Charities & Nonprofits. Part | Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print VIOLET HAMPTON T/U/W #2 2055000645 62-6373852 File by the Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) due date for REGIONS BANK TRUST DEPARTMENT P O BOX 2886 filing your return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. MOBILE, AL 36652-2886 Application Return Application Return ls For Code Is For Code Form 990 Form 990-T (corporation) 07 01 Form 990-BL Form 1041-A 08 02 Form 990-EZ 01 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 The books are in the care of ➤ REGIONS BANK Telephone No. ► (251) 690-1024 FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box . . • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 08/15 , 20 12 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2011 or , 20 , and ending tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason. Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 293. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3Ь \$ 208. 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. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-2012)

payment instructions.

Form 8	868 (Rev 1-2012)					Page <b>2</b>
• If y	ou are filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II	and check this box		▶ X
	Only complete Part II if you have already been gran					
• If y	ou are filing for an Automatic 3-Month Extension,	complete c	only Part I (on page 1).			
Part	Additional (Not Automatic) 3-Month Ex	ctension c	of Time. Only file the orig	inal (no copies ne	eded).	
			En .	ter filer's identifying r	umber, see	instructions
	Name of exempt organization or other filer, see in	structions.		Employer identifi	cation num	ber (EIN) or
Туре	or					
print				X 62-63		
File by	Number, street, and room or suite no. If a P.O. bothe	•		Social security n	umber (SSN	1)
due da	te for <u>REGIONS BANK TRUST DEPARTMEN</u>			<u> </u>	***	
filing ye return.	See See	a foreign add	dress, see instructions			
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Enter	the Return code for the return that this application i	is for (file a		h return)	<u></u>	
	cation	Return	Application			Return
ls For		Code	Is For	**************************************	1000 Carron Barrier (1900) - 114	Code
Form		01			s, <del>a</del> i i i Se i i	
	990-BL	02	Form 1041-A			08
	990-EZ	01	Form 4720	-		09
	990-PF	04	Form 5227			10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870	on on a proviously	filed Form	12
	! Do not complete Part II if you were not already g	ranted an	automatic 3-month extensi	on on a previousiy	mea rom	1 0000.
	e books are in the care of ► <u>REGIONS BANK</u>		FAV NI - N	<del></del>		
	lephone No. ► (251) 690-1024	<del></del> ·	FAX No.	- h	<b></b> ·	<b>▶</b> □
	he organization does not have an office or place of t his is for a Group Return, enter the organizati <u>on's</u> for					
	e whole group, check this box					_
	ith the names and EINs of all members the extension	_	nt of the group, check this o	٠×	and att	acii a
	I request an additional 3-month extension of time ur		1.	L/15 , 20 <u>12</u> .		
	For calendar year 2011 , or other tax year beginni			l ending		20 .
	If the tax year entered in line 5 is for less than 12 m					
•	Change in accounting period	ontina, onoc			•••	
7	State in detail why you need the extension ADDI	TTONAL	TIME IS REQUESTED	IN ORDER TO		
	GATHER THE NECESSARY INFORMATION T					
7	A COMPLETE AND ACCURATE TAX RETUR					
					-	
8a	If this application is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the tenta	ative tax, less any		
	nonrefundable credits. See instructions.				8a \$	305.
b	If this application is for Form 990-PF, 990-T,	4720, or	6069, enter any refund	lable credits and	7.5	
	estimated tax payments made. Include any pr	or year o	overpayment allowed as a	a credit and any		
	amount paid previously with Form 8868.				8b \$	381.
C	Balance Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if require	ed, by using EFTPS		
	(Electronic Federal Tax Payment System). See instru	ictions.	. <del></del>		8c \$	21.
	Signature and Verifica	ation mus	st be completed for Pa	irt II only.		
Under	penalties of perjury, I declare that I have examined this form,	including acc	ompanying schedules and stateme	ents, and to the best of	my knowled	dge and belief,
it is tru	e, correct, and complete, and that I am authorized to prepare this fo	orm				
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Signati	ure > July 25 Clyman		Title ►TRUST TAX OI	FFICER Date		3/2012
	()				Form 8868	(Rev 1-2012)