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Fom 990-PF

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

2011

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

F	or c	alend	lar year 2011 or tax year beginning , a	and ending				
_			indation			A Empl	oyer identification number	
			NEWTON AND VIVIAN ALLEN					
_			DATION			 	-1348213	
			street (or P O box number if mail is not delivered to street address)	R	oom/suite		hone number (see instruction	5)
_			BOX 1312			25	1-928-2411	
	•		, state, and ZIP code HOPE AL 36533-1	312		C If exe	mption application is pending.	, check here
-								
G	5 C	heck a		rn of a former public c	narity	D 1 F	reign organizations, check hi	ere
			Final return Amended			ı	reign organizations meeting	
_			Address change Name cha			83	% test, check here and attack	n computation
H	ı C	heck t	ype of organization X Section 501(c)(3) exempt private	foundation		1 .	ate foundation status was ten	minated under
	S	ection	n 4947(a)(1) nonexempt charitable trust Other taxab	le private foundation		sectio	n 507(b)(1)(A), check here	▶ _
ī	Fa	ır mar	ket value of all assets at J Accounting method.	X Cash Acc	rual	F If the	foundation is in a 60-month te	ermination
	en	d of ye	ear (from Part II, col. (c), Other (specify)			under	section 507(b)(1)(B), check h	nere
	line	e 16) l	▶ \$ 995 (Part I, column (d) must	be on cash basis)				
_	Pa	rt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net inv	·ostmost	(c) Adjusted net	(d) Disbursements for charitable
			amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	inco		(c) Adjusted het	purposes
_			the amounts in column (a) (see instructions))				1	(cash basis only)
		1	Contributions, gifts, grants, etc , received (attach schedule)	25,000				
		2	Check ► ☐ If the foundation is not required to attach Sch B					
		3	Interest on savings and temporary cash investments	×	ļ			
		4	Dividends and interest from securities					
		5a	Gross rents					
	<u>o</u>	b	Net rental income or (loss)					
	Revenue	6a	Net gain or (loss) from sale of assets not on line 10					
	Š	b	Gross sales price for all assets on line 6a					
	8	7	Capital gain net income (from Part IV, line 2)			0		
		8	Net short-term capital gain				0	
		9	Income modifications					
		10a	Gross sales less returns & allowances					
		b	Less Cost of goods sold					
		С	Gross profit or (loss) (attach schedule)					
		11	Other income (attach schedule)					
		12	Total. Add lines 1 through 11	25,000		0	0	
-	,	13	Compensation of officers, directors, trustees, etc	0				
	penses	14	Other employee salaries and wages					
	ens	15	Pension plans, employee benefits					
	xb	16a	Legal fees (attach schedule)					
	ω į	ь	Accounting fees (attach schedule)					
	<u>×</u>	С	Other professional fees (attach schedule)					
	rati	17	Interest					
	st	18	Taxes (attach schedule) (see instructions)		Ţ			
~	Ξ	19	Depreciation (attach schedule) and depletion		1			, , ,
0	토	20	Occupancy		1			
~ ≥	Ă	21	Travel, conferences, and meetings		<u> </u>			
MAR 2 0 2012	밀	22	Printing and publications					
Σ Σ	ā	23	Other expenses (att sch) Stmt 1	5			<u> </u>	5
	Ē				1		 	
	Operating and Administrative E	24	Total operating and administrative expenses. Add lines 13 through 23 VED	5	:	0	l	5
SCANNED)er	25		25,000				25,000
	ō	25	Contributions gifts, grants paid Total expenses/and disbursements. Add lines 24 and 25	25,005		0	0	
<u>.</u>		26	i otal expenses/and disbursements. Addaines 24 and 25	25,003	'	<u>_</u>		1 23,003
$\tilde{\mathbf{O}}$		27	Subtract line 26 from line 12	-5				
ഗ		a	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	- 3	'	0		
		b	Net investment income (if negative, enter -0-)		 		O	
_		С	Adjusted net income (if negative, enter -0-)	<u>L</u>	<u>.L</u>	111	1	<u> </u>

	Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-wear amounts only. (See instructions	n	Beginning of year	End of	year
	rast s	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing		1,000	_995	995
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see				
		instructions)				
	7	Other notes and loans receivable (att. schedule)				
	•	Less: allowance for doubtful accounts ▶	0			
"	8	Inventories for sale or use	_			
é	9	Prepaid expenses and deferred charges				
Assets	10a	Investments—U.S. and state government obligations (attach schedule)				
1	b	Investments—corporate stock (attach schedule)				
		Investments—corporate stock (attach schedule)				
	C	,				······································
	11	Investments—land, buildings, and equipment basis				
	40	Less accumulated depreciation (attach sch.)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis				
		Less accumulated depreciation (attach sch)			· · · · · · · · · · · · · · · · · · ·	
	15	Other assets (describe ►)			·
	16	Total assets (to be completed by all filers—see the		1,000	995	995
_		instructions Also, see page 1, item I)		1,000	993	
	17	Accounts payable and accrued expenses				
s	18	Grants payable				
ij	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
Ë.	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe ▶)	0	0	
_	23	Total liabilities (add lines 17 through 22)	১ ভি	<u> </u>	Y	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	► X			
nces				1 000	995	
ă	24	Unrestricted		1,000	995	
温	25	Temporarily restricted				
豆	26	Permanently restricted	. —		-	
5		Foundations that do not follow SFAS 117, check here	▶ □			
ž		and complete lines 27 through 31.				
श	27	Capital stock, trust principal, or current funds		<u> </u>		
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
As	29	Retained earnings, accumulated income, endowment, or other funds		1 222	205	
Net Assets or Fund Bala	30	Total net assets or fund balances (see instructions)		1,000	995	
Z	31	Total liabilities and net assets/fund balances (see				
	<u> </u>	instructions)		1,000	995	
_	Part I	······································				
1		net assets or fund balances at beginning of year—Part II, column (a), lin	e 30 (mu	ist agree with		1 000
		of-year figure reported on prior year's return)			1	1,000
		amount from Part I, line 27a			2	
		r increases not included in line 2 (itemize) ▶			3 4	995
		ines 1, 2, and 3				333
		eases not included in line 2 (itemize)	'	h) line 20	5 6	995
_6	orota	net assets or fund balances at end of year (line 4 minus line 5)—Part II,	column (u), iine su		5 990 PE (2011)

Form 990-PF (2011)

	TON AND VIVIAN ALLEN		12-1348213			Page
Part IV Capital Gains a	nd Losses for Tax on Investment I	ncome	T			
	ribe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase	(c) Date ad (mo , day		(d) Date sold (mo , day, yr)
	and loade, or common stock, 200 and MEC CC y		D—Donation	(1110 , 00)	,, ,, ,	(110 , day, y.)
1a N/A			<u> </u>			
C			-			
d						
е				_		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		(h) Gain or (e) plus (f) m	
a						
b						
С						
d		<u>-</u>				
e	a source (b) and award by the found	tion on 12/21/6	 en	<u> </u>		
Complete only for assets snowin	g gain in column (h) and owned by the founda				Gains (Col (h (k), but not les	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) I (j), if any		Losses (from	•
<u>b</u>						
d		•		1		
e						
2 Capital gain net income or (net c	apital loss) If gain, also enter in Part If (loss), enter -0- in Part			2		
	ss) as defined in sections 1222(5) and (6), column (c) (see instructions). If (loss), enter	_				
Part I, line 8				3		
Part V Qualification U	nder Section 4940(e) for Reduced	Tax on Net	Investment Inco	ome		
(For optional use by domestic private	e foundations subject to the section 4940(a) ta	x on net invest	tment income)			
If section 4940(d)(2) applies, leave the	nis part blank					
			L 0			Yes X No
	tion 4942 tax on the distributable amount of a ilify under section 4940(e) Do not complete the		base period/		١	Tes A No
			ing any ontrine			
1 Enter the appropriate amount in	each column for each year, see the instruction	ns before maki				(d)
Base period years Calendar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value	(c) ie of noncharitable-use asse	its	Distrib	ution ratio ided by col (c))
2010	27,00	00	2,	955	(22. (2)	9.137056
2009	26,00			985		26.395939
2008	25,00	00	1,	970		12.690355
2007	24,00	00	1,	970		12.182741
2006						
2 Total of line 1, column (d)				2	 	60.406091
	5-year base period—divide the total on line 2	by 5, or by the	•			15 101502
number of years the foundation	has been in existence if less than 5 years			3	+	15.101523
4 Enter the net value of noncharita	able-use assets for 2011 from Part X, line 5			4		2,955
					j	
5 Multiply line 4 by line 3				5		44,625
				1		
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)			6	 	
7 Add lines 5 and 6				7_		44,625
8 Enter qualifying distributions from If line 8 is equal to or greater that	m Part XII, line 4 in line 7, check the box in Part VI, line 1b, and	I complete that	t part using a 1% tax	rate See th	<u></u> ie	25,005
Part VI instructions			<u> </u>			

orm	990-PF (2011) THE NEWTON AND VIVIAN ALLEN 72-1348213			P	<u>age 4</u>
Pa	IT VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			
	here ▶ ☐ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of				
	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			0
3	Add lines 1 and 2	3			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		_	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			0
6	Credits/Payments				
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a				
b	Exempt foreign organizations—tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868)				
đ	Backup withholding erroneously withheld 6d 6d				
7	Total credits and payments Add lines 6a through 6d	7			
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ Refunded ▶	11			
Pa	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		<u>1a</u>		<u> </u>
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19				
	of the instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities				
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$	_			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u> </u>
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	/-	<u>4a</u>		<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/2			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			7.5	
	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? If "Yes," complete Part II, col (c), and Par	t XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8ь	Х	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses Stmt	2	10	X	<u> </u>
			Form 99	0-PF	(2011)

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	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
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applica	tion?		13	X	
	Website address ► N/A					
14	The books are in care of ▶ NEWTON D. ALLEN Telep	hone no. 🕨	251-9	28-	241	1
	P.O. BOX 1312					
	Located at ▶ FAIRHOPE AL	ZIP+4 ▶	36533	-13	12	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here					▶ [
	and enter the amount of tax-exempt interest received or accrued during the year	▶ _	15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority				Yes	No
	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of					
	the foreign country ▶					
Pe	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	_				
	disqualified person?	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 agreed to make a grant to or to employ the official for a period after	_	E23			
	termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulat	ions	/-			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here					
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		37 / 3			
	were not corrected before the first day of the tax year beginning in 2011?		N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private					
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and	□ v ₂ ,	X No			
	6e, Part XIII) for tax year(s) beginning before 2011?	∐ Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20					
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		N/A	2b	1	
_	all years listed, answer "No" and attach statement—see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		-1,			
С						
2-	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					
3a	at any time during the year?	Yes	X No			
h	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or					
b	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the					
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of					
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the					
	foundation had excess business holdings in 2011)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose	s?	•	4a		X
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 2			4b		X
				om 99	90-PF	(2011

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Pi	irt VII-B Statements R	egarding Activities for Which For	rm 4720 May Be R	equired (cont	inued)		
5a	During the year did the foundation						İ
	(1) Carry on propaganda, or oth	erwise attempt to influence legislation (secti	ion 4945(e))?	Y	'es 🗓 No		1
	(2) Influence the outcome of any	y specific public election (see section 4955),	, or to carry on,				
	directly or indirectly, any vote	er registration drive?		\ \	′es 🛚 X No		
	(3) Provide a grant to an individe	ual for travel, study, or other similar purpose	es?	\ \ \ \	'es 🗓 No		
	(4) Provide a grant to an organia	zation other than a charitable, etc , organiza	ition described in				
	section 509(a)(1), (2), or (3),	or section 4940(d)(2)? (see instructions)		Y	'es 🛚 X No		
	(5) Provide for any purpose other	er than religious, charitable, scientific, literar	y, or educational				
		on of cruelty to children or animals?		` \	'es 🛛 No		
b		5), did any of the transactions fail to qualify	under the exceptions d	lescribed in	_		
		n a current notice regarding disaster assista			N/A	5b	
	_	nt notice regarding disaster assistance chec			▶ 🗍		
С		n 5a(4), does the foundation claim exemptio			ليسان		
-	because it maintained expenditu			N/A 🗌	'es No		
	•	quired by Regulations section 53 4945-5(d)					
6a		ear, receive any funds, directly or indirectly,	to pay premiums				
	on a personal benefit contract?		,		es X No		
b	•	ear, pay premiums, directly or indirectly, on a	a personal benefit contr			6b	x
	If "Yes" to 6b, file Form 8870	ar, pay promisino, amount or manount, or a	- porocinar some m				
72	-	was the foundation a party to a prohibited ta	x shelter transaction?		es X No		
		e any proceeds or have any net income attri			N/A	7b	İ
		out Officers, Directors, Trustees,					
* 1	and Contractor			-g,g,	,	,	
1		es, foundation managers and their comp	ensation (see instruc	tions).		•	
·					(d) Contributions to	Ī	
	(a) N	lame and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	employee benefit		ense account,
	1-7		devoted to position	-0-)	plans and deferred compensation	outer	allowances
	EWTON D. ALLEN	FAIRHOPE	TRUSTEE				
	O. BOX 1312	AL 36533-1312	0.00	٥	o	ļ	C
	AREN SYLAK	FAIRHOPE	TRUSTEE				
	O. BOX 1312	AL 36533-1312	0.00	٥	o		c
<u> </u>							
					·		***
	Componention of five highest-	paid employees (other than those includ	led on line 1—see inst	tructions). If non-	e. enter		
_	"NONE."	para empreyoco (omor marr moco meraa			-,		
-				T	(d) Contributions to		
	(a) Name and address of each	employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		ense account,
	(a) Haille and address of each	simpleyee paid more than \$60,000	devoted to position	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	plans and deferred compensation	other	allowances
	ALT P		-			 	
N	ONE			1		1	
				 		 	<u>.</u>
				 		 	
				1		l	
_			 			 	
				 	 	 	
				1	l		1 0
Tota	al number of other employees paid	over \$50,000				<u>_</u>	

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Pårt VIII	Information About Officers, Directors, Trustees, F and Contractors (continued)	oundation Managers, Highly Paid E	mployees,
3 Five hi	ghest-paid independent contractors for professional services (see	e instructions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
	· · · · · · · · · · · · · · · · · · ·		
			
Total number	of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A	Summary of Direct Charitable Activities		
	non's four largest direct charitable activities during the tax year. Include relevant statistical info and other beneficiaries served, conferences convened, research papers produced, etc.	ormation such as the number of	Expenses
1 CASI	H DONATIONS TO TRINITY PRESBYTERIAN	N CHURCH	
			24,000
2 CASI	H DONATION TO GEORGIA S.W. COLLEGE	FOUNDATION, INC.	
			1,000
3			
4			
Part IX-E			1.
1 N/A	to largest program-related investments made by the foundation during the tax year on lines 1	and 2	Amount
1 N/A			
2			
All other progra	ım-related investments. See instructions		
3			
			I

◀.

Total. Add lines 1 through 3

2 purposes 3 Amounts set aside for specific charitable projects that satisfy the 3a

Suitability test (prior IRS approval required)

Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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) Adjusted qualifying distributions. Subtract line 5 from line 4

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

Form 990-PF (2011)

25,005

25,005

3b

4

5

6

Pa	irt XIII Undistributed Incom	e (see instructions)				
			(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part	X1,	Corpus	Years prior to 2010	2010	2011
	line 7					148
2	Undistributed income, if any, as of the e	nd of 2011				
	Enter amount for 2010 only					
b	Total for prior years 20 , 20	, 20				
3	Excess distributions carryover, if any, to	2011				
а	From 2006					
b	From 2007	23,901				
C	From 2008	24,901				
d	From 2009	25,951				
е	From 2010	26,852				
f	Total of lines 3a through e	L	101,605			
4	Qualifying distributions for 2011 from Pa	art XII,				
	line 4 ▶ \$ 25,005					
а	Applied to 2010, but not more than line	2a				
b	Applied to undistributed income of prior	years				
	(Election required—see instructions)					
С	Treated as distributions out of corpus (E	Election				
	required—see instructions)		_			
d	Applied to 2011 distributable amount					148
е	Remaining amount distributed out of co	rpus	24,857			
5	Excess distributions carryover applied to	2011				
	(If an amount appears in column (d), the	same				
	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below:					
а	Corpus. Add lines 3f, 4c, and 4e Subtra	act line 5	126,462			
	Prior years' undistributed income Subtr	[**				
	line 4b from line 2b					
С	Enter the amount of prior years' undistri	buted				
	income for which a notice of deficiency					
	been issued, or on which the section 49	42(a)				
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable	"				
	amount—see instructions	L	_			
е	Undistributed income for 2010 Subtrac	line				
	4a from line 2a Taxable amount—see					
	instructions					
f	Undistributed income for 2011 Subtrac	t lines				
	4d and 5 from line 1. This amount must	be				
	distributed in 2012					0
7	Amounts treated as distributions out of	corpus				
	to satisfy requirements imposed by sec	tion				
	170(b)(1)(F) or 4942(g)(3) (see instructi	ons)				
8	Excess distributions carryover from 200	6 not				
	applied on line 5 or line 7 (see instruction	ons)				
9	Excess distributions carryover to 20	12.				
	Subtract lines 7 and 8 from line 6a		126,462			
10	Analysis of line 9	Ţ				
а	Excess from 2007	23,901				
b	Excess from 2008	24,901				
C	Excess from 2009	25,951				
d	Excess from 2010	26,852				
е	Excess from 2011	24,857				

Pa	rt XIV Private Operating For	Indations (see in	structions and Par	t VII-A, question 9))			
	a If the foundation has received a ruling or determination letter that it is a private operating							
	foundation, and the ruling is effective for			.				
ь	Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)							
2a	Enter the lesser of the adjusted net							
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total		
	investment return from Part X for	(4) 2011	(0) 2010	(0) 2000	(4)2000	·		
	each year listed 85% of line 2a							
С	Qualifying distributions from Part XII,							
	line 4 for each year listed							
d	Amounts included in line 2c not used directly				:			
	for active conduct of exempt activities	 			 			
е	Qualifying distributions made directly				J .			
	for active conduct of exempt activities							
	Subtract line 2d from line 2c							
3	Complete 3a, b, or c for the							
	alternative test relied upon							
а	"Assets" alternative test—enter							
	(1) Value of all assets							
	(2) Value of assets qualifying under							
	section 4942(j)(3)(B)(i)							
b	"Endowment" alternative test—enter 2/3							
	of minimum investment return shown in							
	Part X, line 6 for each year listed					· · · · · · · · · · · · · · · · · · ·		
C	"Support" alternative test—enter							
	(1) Total support other than gross							
	investment income (interest,							
	dividends, rents, payments on							
	securities loans (section							
	512(a)(5)), or royalties)							
	(2) Support from general public and 5 or more exempt				,			
	organizations as provided in							
	section 4942(j)(3)(B)(iii)							
	(3) Largest amount of support from							
	an exempt organization							
	(4) Gross investment income							
Pe	rt XV Supplementary Inform	nation (Complete	this part only if	the foundation h	ad \$5,000 or more	e in assets at		
	any time during the y	• •	•		·			
1	Information Regarding Foundation Ma	nagers:						
а	List any managers of the foundation who	have contributed mor	e than 2% of the total	contributions received	by the foundation			
	before the close of any tax year (but only	if they have contribut	ed more than \$5,000)	(See section 507(d)(2))			
	N/A							
ь	List any managers of the foundation who	own 10% or more of	the stock of a corporat	ion (or an equally large	portion of the	 -		
	ownership of a partnership or other entity							
	N/A	•	•					
2	Information Regarding Contribution, (Frant, Gift, Loan, Sch	nolarship, etc., Progra	ams:				
	Check here ► X if the foundation only				does not accept			
	unsolicited requests for funds. If the four		•	-				
	other conditions, complete items 2a, b, c		unit, 010 (000 monto)					
	The name, address, and telephone num		nom applications shoul	ld be addressed		 		
_	N/A	oci oi tiio personi to wi	тот арриосполо опос					
	21/ 22							
	The form in which applications should be	Submitted and inform	sation and materials the	ev should include				
D	N/A	Submitted and inform	ation and materials the	ey siloula iliciade				
	Any submission deadlines							
C	N/A							
		cuch as by assess-b	ical areas, charitable 5	elde kinde of institutio	ns or other			
đ	Any restrictions or limitations on awards,	such as by geograph	icai areas, chantable fi	cius, kinus oi institutio	na, ur unier			
	factors							
	N/A _							

Form 990-PF (2011) THE NEWTON AND VIVIAN ALLEN Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year TRINITY PRESBYTERIA CHURCH PO BOX 411 DONATION 24,000 FAIRHOPE AL 36533-0411 GEORGIA S.W. COLLEGE FOUN 512 W FORSYTH STREET COLLEGE DONATION 1,000 AMERICUS GA 31709 ▶ 3a 25,000 Total **b** Approved for future payment N/A

▶ 3b

Total

		tivities	d business income	Evoludo	d by coston 512 513 or 514	
inter gross amo	ounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	d by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program sei	rvice revenue	<u> </u>		<u> </u>		(See instructions)
a				ļ		
		-		-		
c		-	· · · · · · · · · · · · · · · · · · ·	 		
		-		 		
		-		-		
f	1 1 1	-				
_	d contracts from government agencies					
,	dues and assessments savings and temporary cash investments	-		<u> </u>		
	nd interest from securities			1		
	come or (loss) from real estate			1		
	anced property	***************************************		†		
	t-financed property		••	<u> </u>		
	come or (loss) from personal property					
7 Other invest				<u> </u>		
	s) from sales of assets other than inventory			1		
	or (loss) from special events					
	or (loss) from sales of inventory			1		
•	ue a		"			
						•
е		_				
2 Subtotal Ad	ld columns (b), (d), and (e)			<u>)</u>	0	
	ine 12, columns (b), (d), and (e)				13	0
	in line 13 instructions to verify calculations)					
Part XVI-B	Relationship of Activities to the	accomplishm	ent of Exempt P	urpose	? S	
Line No.	Explain below how each activity for which incom accomplishment of the foundation's exempt pur				outed importantly to the	
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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations 1 Did the organization described in section 501(c)(d) organizations or in section 527, relating to potencial organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cable or assets to a noncharitable exempt organization of: (2) Purchases of assets from a noncharitable exempt organization of: (3) Sents of facilities, sequement, or other assets or a section 501(c) of the assets of assets from a noncharitable exempt organization of: (3) Sents of facilities, sequement, or other assets or services or membership of fundrising solicitations (3) Performance of services or membership or fundrising solicitations (3) Sents of facilities, equipment, making lists, other seasets, or paid employees (4) Performance of services or membership or fundrising solicitations (5) Sharing of facilities, equipment, making lists, other seasets, or paid employees (6) Performance of services or membership or fundrising solicitations (6) Sharing of facilities, equipment, making lists, other seasets, or paid employees (6) Performance of services or services given by the reporting foundation if the foundation received less than fair market value of the goods, other seasets, or services given by the reporting foundation if the foundation received less than fair market value of the goods, other seasets, or services given by the reporting foundation of the foundation received less than fair market value of the goods, other seasets are paid to the properties of the seasets of seasets are paid to the properties of the seasets of seasets are part of the seasets of the seasets of seasets are part of the seasets of the seasets of seasets are part of the seasets of the seasets of seasets are part of the seasets of the seasets of seasets are part of the seasets of the seasets of the seasets of the seasets of the seasets of the seasets of the seasets of the seasets of the se			11) THE NEWTO				72-1348213	PAL Alexandra Mark In	<u>Pa</u>	ge 1 3
Ves New	Pan	XVII		_	ansters to an	d Transactio	ns and Relationships W	ith Noncharitable		
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251-626-0904

Firm's EIN > 63-1184019

Phone no

Firm's address

P.O. Box 952

Daphne, AL 36526-0952

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

Department of the Treasury Internal Revenue Service

Name of the organization

THE NEWTON AND VIVIAN ALLEN

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

2011

FOUNDATION		72-1348213					
Organization type (check	one)						
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	ation					
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation	l					
	501(c)(3) taxable private foundation						
	is covered by the General Rule or a Special Rule .)(7), (8), or (10) organization can check boxes for both the General Rule and a	Special Rule See					
General Rule							
<u> </u>	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or rone contributor. Complete Parts I and II	nore (in money or					
Special Rules							
under sections 509	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of (a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the y 5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 99 and II	year, a contribution of					
during the year, ag	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III						
during the year, co not total to more th year for an exclusiv	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any intributions for use exclusively for religious, charitable, etc., purposes, but these ian \$1,000. If this box is checked, enter here the total contributions that were revely religious, charitable, etc., purpose. Do not complete any of the parts unles inization because it received nonexclusively religious, charitable, etc., contributions.	e contributions did eceived during the s the General Rule					
990-EZ, or 990-PF), but it i	hat is not covered by the General Rule and/or the Special Rules does not file S must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H 90-PF, to certify that it does not meet the filing requirements of Schedule B (Fo	of its Form 990-EZ or on					

ichedule B	(Form 99	o, 990-EZ,	or 990-PF	(2011)

Page 1 of 1 of Part I

Employer identification number

Name of organization 72-1348213 THE NEWTON AND VIVIAN ALLEN Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (d) (c) (a) (b) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 1 NEWTON AND VIVIAN ALLEN Person P.O. BOX 1312 Payroll 25,000 Noncash **FAIRHOPE** AL 36533-1312 (Complete Part II if there is a noncash contribution) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** \$ Noncash (Complete Part II if there is a noncash contribution) (d) (b) (c) (a) Type of contribution **Total contributions** No. Name, address, and ZIP + 4 Person **Payroll** Noncash \$ (Complete Part II if there is a noncash contribution) (d) (b) (c) (a) Type of contribution **Total contributions** Name, address, and ZIP + 4 No. Person Payroll \$ Noncash (Complete Part II if there is a noncash contribution) (d) (c) (a) (b) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person Payroll Noncash (Complete Part II if there is a noncash contribution) (d) (c) (b) (a) Type of contribution Total contributions Name, address, and ZIP + 4 No. Person Payroll Noncash \$ (Complete Part II if there is a noncash contribution)

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Federal Statements	Statement 2 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors	City, State, Zip	FAIRHOPE AL 36533	
3442 THE NEWTON AND VIVIAN ALLEN 72-1348213 -YE: 12/31/2011		Address	NEWTON AND VIVIAN ALLEN P.O. BOX 1312	