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SCANNED NOV 1 4 2016,

NOV 04 2016 Statuto etest

Form **990-PF** Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052 2011

<u>60</u>	t-mp -	For (calendar year 2011 or tax year beginning		, and ending	 	
2016	Statuto eleca		ne of foundation			A Employer identification	number
	T	E	DWIN P. AND MARIE H. GRAY				
0 4	SE .	_ <u>C</u>	HARITABLE TRUST			73-6362235	
NOV 04	<u> </u>	Nun	nber and street (or P.O. box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	
9	(D)	4	120 SHILOH DRIVE			205.873.47	29
_		City	or town, state, and ZIP code			C if exemption application is pe	ending, check here
		В	IRMINGHAM, AL 35213				
	င္ထိ	G 0	heck all that apply: Initial return	Initial return of a for	mer public charity	D 1. Foreign organizations	, check here
	3	3	Final return	Amended return		Faraira araanizationa ma	ating the DEOK took
	多四	<u> </u>	Address change	Name change		Foreign organizations med 2. check here and attach co	mputation P
40	20,7		_ · · · · · · · · · · · · · · · · · · ·	empt private foundation		E If private foundation stat	us was terminated
9	Ħ.	X		Other taxable private foundati	ion	under section 507(b)(1)	(A), check here $ ightharpoonup$
, W	0	l Fa	ır market value of all assets at end of year J Accountin	~	Accrual	F If the foundation is in a 6	60-month termination
	C7	(fr		ier (specify)		under section 507(b)(1)	(B), check here
2	1 00 I	_▶		nn (d) must be on cash ba	asis)		
	ا تیت	Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
į	2 .		necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
ć	2016:		1 Contributions, gifts, grants, etc., received		RECEI'. LU	N/A	
	7.74		2 Check X If the foundation is not required to attach Sch B			0	
			Interest on savings and temporary cash investments	9	-001 2-1 2016 -		
			4 Dividends and interest from securities		001 3 1 72.0	· ·	THIT
			5a Gross rents				(E.20
			Net rental income or (loss)		OGDEN, UT		ENE
		ø	6a Net gain or (loss) from sale of assets not on line 10			S'AE	30/9
		Revenue	Gross sales price for all assets on line 6a			<u> </u>	10 5 501P
1		ě	7 Capital gain net income (from Part IV, line 2)		0.	M	7/10
		Œ	8 Net short-term capital gain			<u> </u>	PROGDEN
1			9 Income modifications Gross sales less returns				broan.
			10a and allowances				
			D Less Cost of goods sold				
			c Gross profit or (loss)				
			11 Other income				
			12 Total, Add lines 1 through 11	0.	0.		
			13 Compensation of officers, directors, trustees, etc	0.	<u> </u>		0.
			14 Other employee salaries and wages				
		ທ	15 Pension plans, employee benefits				
1		ıses	16a Legal fees				
	4 2016	Expens	b Accounting fees				
	Ξ	Ä	c Other professional fees				
•	Zi.	Administrative	17 Interest				
	Lex	tra	18 Taxes				
1	Ŝ	inis	19 Depreciation and depletion				
	Z	핕	20 Occupancy				
ļ	\supset	ΨÞ	21 Travel, conferences, and meetings				
Ļ	2	and	22 Printing and publications				
, 2	2	ing	23 Other expenses				
9	SCANNED NOV 1	Operating	24 Total operating and administrative		_		•
Č	ñ) Be	expenses. Add lines 13 through 23	0.	0.		
			25 Contributions, gifts, grants paid	0.			0.
			26 Total expenses and disbursements.		•		•
			Add lines 24 and 25	0.	0.		0.
			27 Subtract line 26 from line 12:				
			Excess of revenue over expenses and disbursements	0.			
			b Net investment income (if negative, enter -0-)		0.		
1	_		C Adjusted net income (if negative, enter -0-)			N/A	

CHARITABLE_TRUST

Bolonoo Shooto Attached schedules and amounts in the description Beginning of year End of year	
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fa	ır Market Value
1 Cash - non-interest-bearing	
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	
7 Other notes and loans receivable	•
Less; allowance for doubtful accounts	
8 Inventories for sale or use 9 Prepaid expenses and deferred charges	
10a Investments - U.S. and state government obligations	
b Investments - corporate stock	
c Investments - corporate bonds	
11 Investments - land, buildings, and equipment basis	
Less accumulated depreciation	
12 Investments - mortgage loans	
13 Investments - other	
14 Land, buildings, and equipment: basis	
Less accumulated depreciation	
15 Other assets (describe ►)	
15 Other assers (describe P	
16 Total assets (to be completed by all filers)	0.
17 Accounts payable and accrued expenses	<u> </u>
18 Grants payable	
D	
20 Loans from officers, directors, trustees, and other disqualified persons	
21 Mortgages and other notes payable	
22 Other liabilities (describe >)	
23 Total liabilities (add lines 17 through 22)	
23 Total liabilities (add lines 17 through 22) U .	
and complete lines 24 through 26 and lines 30 and 31.	
24 Unrestricted	
¥ T T T T T T T T.	
25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here	
Foundations that do not follow SFAS 117, check here	
roundations that do not follow SPAS 117, Check nete	
and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 0 0	
+ · · · · · · · · · · · · · · · · · ·	
30 Total net assets or fund balances	
Od. Total liabilities and not constalling helps and	
31 Total liabilities and net assets/fund balances 0. 0.	
31 Total liabilities and net assets/fund balances 0 . 0 .	
Part III Analysis of Changes in Net Assets or Fund Balances	
Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30	
Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	0.
Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a	0.
Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) 3	0.
Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 4	0. 0.
Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) 3	0.

Page 3

(a) l	ist and describe the l	osses for Fax on Ir kind(s) of property sold (e.g ; or common stock, 200 shs	., real estate,		(b)	How acquired - Purchase - Donation	(c) Date (mo.,	e acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a					ľ				
	NONE								
<u>c</u>					+			-	
d e		-		_ .	+-		1		
(e) Gross sales	price (f)	Depreciation allowed (or allowable)		st or other basis expense of sale	1			Gain or (loss) us (f) minus (
<u>a</u>									
<u>b</u>			<u> </u>	 					
d d					_				
e									
	ssets showing gain ir	column (h) and owned by t	the foundation	on 12/31/69	_		(I) Gains (Col. (h) gaın	minus
(i) F.M.V. as of 12	/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex over	cess of col. (1) col. (1), if any			còl. (k), but	not less than s (from col. (I	1 -0-) or
2									
<u>b</u>	· ·								
<u>c</u>									
<u>d</u>								-	
e	11								
2 Capital gain net incor	me or (net capital loss	$\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases}$	in Part I, line In Part I, line	<i>7</i> 7	}	2			
lf gain, also enter in l	Part I, line 8, column i	fined in sections 1222(5) an (c).	d (6):		}				
If (loss), enter -0- in Part V Qualifi	cation Under S	Section 4940(e) for	Reduced	Tax on Net	t Inv	ʒ estment lı	ncome		-
If "Yes," the foundation d	e for the section 4942 loes not qualify under	lank. 2 tax on the distributable am 3 section 4940(e). Do not col imn for each year; see instru	mplete this pa	rt.		<u> </u>			Yes X No
Base perio	_	(b)	10110113 001010	making any chai	(c)				(d) ution ratio
Base perió Calendar year (or tax	d years year beginning in)	Adjusted qualifying dist	tributions	Net value of no		ritable-use asse	ets	Distrib: (col. (b) divi	útión ratio ded by col. (c))
2010			0.				0.		.00000
2009			0.				0.		.000000
2008		_	0.				0.		.000000
2007			0.				0.		.000000
2000							-		
2 Total of line 1, colum	ın (d)						2		.00000
3 Average distribution	ratio for the 5-year ba	se period - divide the total o	n line 2 by 5,	or by the number	r of ye	ars			
the foundation has be	een in existence if less	s than 5 years					3	ļ	.000000
4 Enter the net value of	noncharitable-use as	sets for 2011 from Part X, I	ıne 5				4		
5 Multiply line 4 by line	3						5		0.
6 Enter 1% of net inves	tment income (1% of	Part I, line 27b)					6		0 .
7 Add lines 5 and 6							7		0.
8 Enter qualifying distri							_8		0.
If line 8 is equal to or See the Part VI instru	greater than line 7, cl ctions.	heck the box in Part VI, line	1b, and comp	lete that part usin	ng a 19	% tax rate.			

EDWIN P. AND MARIE H. GRAY

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4940 - see instructions)		n 990-PF (2011) CHARITABLE TRUST		<u> 73-</u>	<u>63622</u>	<u>35</u>		Page 4
Dates to foundations tells metal the section 4540(e) requirements in Part V, chack here	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b),	4940(e), or	<u>4948 -</u>	- see in	<u>stru</u>	ctio	าร)
b Domestic foundations that meet the section 4940(e) requirements in Part V, chack nere	1a	a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.)					
of Part I, line 27b A did ther domestic Section 4947(a)(1) frusts and taxable foundations only. Others enter -0-) Tax under section 511 (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-) A did fines 1 and 2 Subtible A (mornel) bix (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-) 5 A Subtible A (mornel) bix (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-) 5 Credits/Paymetix B 2011 setimated tax payments and 2010 overpayment credited to 2011 Exempt foreign organizations: trav withhelds at source 1 Exempt foreign organizations are withhelds at source 1 Exempt foreign organizations are withhelds at source 1 Exempt foreign organizations are within the source 1 Exempt foreign organizations are within the source 1 Exempt foreign organizations are within the source 1 Exempt foreign organizations are source		Date of ruling or determination letter: (attach copy of letter if necessary-see instruc	tions)					
e All other domestic foundations enter 2% of thine 27b. Exempt freego organizations enter 4% of Part I, line 12, col. (b). 2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1	% }	1_1_				0.
2 O . 3 Add lines 1 and 2 3 O		of Part I, line 27b	i					
2 O . 3 Add lines 1 and 2 3 O	C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, o	ol. (b).	1				
A did lines 1 and 2 Subbits A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 7 xx based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 C redstix*Payments: 2 011 estimated tax payments and 2010 overpayment credited to 2011 5 Exempl foreign organizations - tax withheld at source 6 B	_	· · · · · · · · · · · · · · · · · · ·	, , ,	2				0.
Subtible A (income) bax (domesto section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Circidists*/ayments. 2 D11 testimated bax payments and 2010 overpayment credited to 2011 6 Exempt foreign organizations. + Lax withheld at source 6 Tax paid with application for extension of time to file (Form 8969) 6 Exempt foreign organizations - Lax withheld at source 7 Total credits and payments. Add lines 6a through 8d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount own 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount own 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any patholax organization of the participate or intervene in any patholax organization or did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any patholax organization or did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1a X 1b X 1b X 1c X 4 Enter the amount (if any) to tax on political expenditure is earlied of the activities. 1c Did the foundation lise Form 1120-POL for this year? 1c First the reambursament (if any) pad by the foundation during the year for political expenditure tax imposed on foundation managers. ► S O. (2) On foundation managers. ► S O. (3) On the foundation found any organization and sany changes, not previously reported to the IRS? 1c First the reambursament (if any) p	3	, , , , , , , , , , , , , , , , , , , ,			_			
5 Tax based on investment income. Subtract line 4 from line 3, If zero or less, enter -0- Credits/Payments: 2 2011 estimated fax payments and 2010 overpayment credited to 2011 5 Exempt foreign organizations - tax withheld at source 6 B	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)						
6 CerdistrPayments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 C 6 B C 6 C 6 C 6 C 6 C 6 C 6	5	·						
a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source 1 Tax pad with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 1 If Form 2220 is attached 8 Tax dae. If the total of times 5 and 8 is more than line 7, either amount of each 1 In 1 Total credits. If line 7 is more than the total of times 5 and 8, either amount of line 10 to be; Credited to 2012 astimated tax. Penalty In 1 In	_	·						
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c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withing 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 9 Tax due. If the total of times 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be; Credited to 2012 estimated tax				1 1				
d Backup withholding ernoeously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here				┦				
7 O. 8 Enter any penalty for undersyment of estimated tax. Check here		· · · · · · · · · · · · · · · · · · ·		-				
8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Overpayment. If line 7 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than line 10 to his Credited to 2012 estimated tax Part 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 participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1a X 1b X 1b X 1b X 1b X 1c End 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 encounted in the form 1120-PDI for this year? 1b On the foundation file Form 1120-PDI for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c Y 1c Enter the enumbursement (if any) paid by the foundation during the year? 1c Enter the enumbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. In the activities are activates. 1c Enter the reimbursement (if any) paid by the foundation during the year? 1d "Yes," attach a detailed description of the activities. 1e Enter the enumbursement (if any) of tax or political expenditures (see instructions or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 1d If "Yes," has it filed a tax return on Form 990-17 this by year? 1d "Yes				١, ١				Ω
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11 Part 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 participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation like Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 13 Has the foundation made any changes, not previously reported to the IRS? If "Yes," attach are furnition form 1990-17 for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? The Are the requirements of section 506(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing inst	_						_	<u> </u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation and intervene in any political campaign? 15 During the tax year, did the foundation and intervene in any political campaign? 16 During the tax year, did the foundation intervene in any political campaign? 17 During the tax year, did the foundation and intervene in any political campaign? 18 During the tax year, did the foundation intervene in any political expenditure tax intervenes of any materials published or distributed by the foundation intervene in the activities. 19 During the tax year, did the foundation intervene in any political expenditure tax intervenes of any materials published or distributed by the foundation intervene in the activities. 10 Line the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 10 Line the foundation intervene in 12 Published of the year? 11 Line intervene in any political expenditure tax imposed on foundation managers. ▶ \$ O. • 12 Las the foundation mapped in any activities that have not previously been reported to the IRS? 13 Las the foundation have any changes, not previously reported to the IRS? 14 During the foundation have unrelated business gross income of \$1,000 or more during the year? 15 Las the foundation have unrelated business gross income of \$1,000 or	_			\vdash				
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax		·						<u> </u>
Part VII-A Statements Regarding Activities		•]a					
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaigin? 1a X 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b 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. 1c Did the foundation like Form 1120-PDL for this year? 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ Q. (2) On foundation managers. ► \$ Q. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1f "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 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If Yes, "has it field a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 1f "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; 9 by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or 9 by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or 9 by state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remai			Ketunded					
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A b \ 15 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • by language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 X X If "Yes," complete Part II, col (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NONE b If the answer is "Yes" to line 7, has the foundation furnished a copy of form 990-PF to the Attorney General (or de	_		 -			<u>-</u>	Vaal	Na
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to Ia or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$	18	·	ipate or interven	e in	-		res	
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5	4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		X
5	b	If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A	4b		
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EDWIN P. AND MARIE H. GRAY

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Pa	art 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		Х
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 application?	13		X
	Website address > N/A			
14	The books are in care of ▶ Telephone no. ▶			
	Located at ▶ ZIP+4 ▶			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	3.7	/ 3▶	• 🔲
40	and enter the amount of tax-exempt interest received or accrued during the year 15		<u>/A</u> Yes	NIa
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	ا ا	res	No
	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			
Pa	country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		L
	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ļ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i i		
	(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.)	l I		
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2011?	1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):	1 1		
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2011? Yes X No) <u> </u>		
	If 'Yes,' list the years ,,	1 1		
U	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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
·				
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		1	
Ī	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		ı	l
	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 purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	_4b		<u> </u>

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

, EDWIN P. AND MARIE H. GRAY		
Form 990-PF (2011) CHARITABLE TRUST		6362235 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	'NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	1	
	<u> </u>	
		
	4	
		
	1	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	al information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc.	Expenses
1 <u>N/A</u>		
2		
		
	-	
· 		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lir	nes 1 and 2.	Amount
N/A		

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▶

All other program-related investments. See instructions.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations	ndations, see instructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	0.
b		16	
_	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	0.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	_0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	_ 5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for the section	

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4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
Distributable amount for 2011 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.		ļ	
4 Qualifying distributions for 2011 from			-	
Part XII, line 4: ►\$0.				
a Applied to 2010, but not more than line 2a			0.	
• • • • • • • • • • • • • • • • • • • •				
b Applied to undistributed income of prior		o.l		
years (Election required - see instructions)		<u> </u>		
c Treated as distributions out of corpus	•			
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount		···		0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.	_	
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
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				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006		-		
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008		Í		
c Excess from 2009]			
d Excess from 2010				
e Excess from 2011				

EDWIN P. AND MARIE H. GRAY

		BLE TRUST			73-63	62235 Page 10
Pa	rt XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a	If the foundation has received a ruling o	r determination letter that	t it is a private operating			
	foundation, and the ruling is effective for	2011, enter the date of t	the ruling	.		_
b	Check box to indicate whether the found	ation is a private operatir	ng foundation described i	n section	4942(j)(3) or 49	42(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not					
	used directly for active conduct of	ı				
	exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon; "Assets" alternative test - enter;					
a	(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,				j	
	dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)				1	
	(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				 	
Pa	rt XV Supplementary Info	rmation (Comple	te this part only i	if the foundation	had \$5 000 or mo	re in assets
<u> </u>	at any time during t			N/A	παα φο,σσο σι πιο	iii ussets
				N/A		
	Information Regarding Foundation List any managers of the foundation who		than 20% of the total contr	whitene received by the	foundation before the elec	a of any toy
	year (but only if they have contributed m			ibutions received by the	Touridation before the clos	e ui ally lax
	, (
<u> </u>	List any managers of the foundation who	own 109/ or more of th	a stock of a pornoration (or an equally lorge ports	on of the aurorobin of a pr	urtnarahin ar
U	other entity) of which the foundation has			or all equally large porti	on or the ownership or a pe	intiferantly of
	,	6				
	Information Department Contribution	Crest Cift Lean	Cabalarahin at D-			
	Information Regarding Contribution Check here ☐ If the foundation of				not account uppolicated requi	acte for funde. If
	the foundation makes gifts, grants, etc. (
					omploto Romo Edy by Gy and	
a	The name, address, and telephone numb	iei oi me heizon to muot	וו מטטווטמוטווצ צווטטוט 190	auui 8558U.		
	The form in which applications about h	a submitted and informat	tran and materials their sh	auld maludas		
þ	The form in which applications should be	e submitted and informat	ion and materials they sh	oula include:		
	A b			_ .		
C	Any submission deadlines:					
						
d	Any restrictions or limitations on awards	, such as by geographica	u areas, charitable fields,	kinds of institutions, or o	other factors:	

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Supplementary Information (continued) Form 990-PF (2011)

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3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	ļ 	
a Paid during the year		}		
		1		
NONE				
		ļ		
	 	 		
		l		
	1			
			_	
T.M.	<u> </u>	<u> </u>		<u> </u>
b Approved for future payment			<u>▶ 3a</u>	0.
b / pp.oroa for fatare payment				
NONE				1
		'		
	<u> </u>			
Total			<u>▶ 3b</u>	orm 990-PF (2011)
			F(ли ээв-гг (2011).

Part XVI-A Analysis of Income-Producing Activities	Part XVI-A
--	------------

	Unrelat	ed business income	Exclu	ided by section 512, 513, or 514	(e)
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Aillouill	code	Airiouili	Tunction income
a	L				
b					
c			ļ		
d					
e					
f					
Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property	<u> </u>				
b Not debt-financed property					
				<u> </u>	
6 Net rental income or (loss) from personal					
property					
7 Other investment income	ļ		<u> </u>		
8 Gain or (loss) from sales of assets other	}		}		
than inventory	L				
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:			}		
a					
b					
c					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
3 Total. Add line 12, columns (b), (d), and (e)					0.
See worksheet in line 13 instructions to verify calculations.)					
		amplichment of Ev	omn	t Purposos	
Part YVI-R Relationship of Activities to	I THA ACC		cilib	t Fulposes	
Part XVI-B Relationship of Activities to	tne Acc				
			contrit	outed importantly to the accord	nplishment of
	ne is reported	ın column (e) of Part XVI-A	contrit	outed importantly to the accord	nplishment of
Line No. Explain below how each activity for which incom	ne is reported	ın column (e) of Part XVI-A	contrit	outed importantly to the accord	nplishment of
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Form 890PF [2011]	Form 000 DE (V P. AND MARIE	H. GRAY		72 61	262225	D 40		
Exempt Organizations 10 dit the organization directly or indeveloping on any otitis following with any other organization described in section 501(c) of the Close (other thin section 501(c)(3) organizations) or in section 527, relating to pointed organizations? 1 transless from the raporting foundation to a nonsharkable exempt organization of (1) Close 3 (2) Other seasets (3) a nonsharkable exempt organization (1) Sales or lassets from a nonsharkable exempt organization (1) Sales or lassets from a nonsharkable exempt organization (1) Sales or lassets from a nonsharkable exempt organization (1) Sales or lassets from a nonsharkable exempt organization (1) Sales or lassets from a nonsharkable exempt organization (1) Sales or lassets from a nonsharkable exempt organization (1) Sales or lassets from a nonsharkable exempt organization (1) Sales or lassets to man a nonsharkable exempt organization (1) Sales or lassets to man anonsharkable exempt organization (1) Sales or lassets to man anonsharkable exempt organization (1) Sales or lassets to man anonsharkable exempt organization (1) Sales or lassets to man anonsharkable exempt organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (1) Sales organization (2) Sales organiza				and Transactions	and Relations			Page 13		
Description of the Code (other than section 50 ((c)) of upon action 507, related to political organization described in section 50 ((c)) of the Code (other than section 50 ((c)) organizations) or in section 507, related to political organizations? Transfers from the reporting boundation to a noncharitable exempt organization of: 1				o ana mansaotions t		inpo with Norio	mantable			
the Codes (other than section 501(c)(3) capanizations) or in section 627, relating to policial organizations? (1) Casin (2) Other assets (3) Other transactions: (1) Sales of assets to a noncharidable exempt organization (2) Portionase of assets from a noncharidable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental of facilities, equipment, or other assets (5) Loans or loan guarantees (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or membership or fundrasing selectations (6) Partification of services or selectation of selectat	1 Did the o		ion 501(c) of	Ye	s No					
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