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# 990-PF

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

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

For cal	endar year 2012, or tax year beginning	, 2012,	and ending	,		
	LARK EDUCATIONAL FOUNDATION			A Employer identific 58-17649	87	
404 DICK	EAST COLLEGE STREET, SUITE T SON, TN 37055			B Telephone number 615-446-	r (see the instructions) 9156	
				C If exemption appl	ication is pending, chec	k here
G Che	eck all that apply Initial return	Initial return of a form	ner public charity	D 1 Foreign organizat	ions, check here	▶ 🗍
	Final return Address change	Amended return Name change		2 Foreign organizati here and attach c	ions meeting the 85%	test, check
H C	heck type of organization: X Section 50 Section 4947(a)(1) nonexempt charitable t	(c)(3) exempt private f			omputation ion status was termina	red L
T F	air market value of all assets at end of year   J Acc	ounting method: X C			(b)(1)(A), check here	▶ 📗
(† ► \$	rom Part II, column (c), line 16)  2, 699, 340. (Part 1,	Other (specify)  column (d) must be or			is in a 60-month termin '(b)(1)(B), check here	nation
Part		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted	e for purpo	ursements charitable oses (cash sis only)
	Contributions, gifts, grants, etc, received (att sch)	150.	-			
	2 Ck X if the foundn is not req to att Sch B					Ţ
	3 Interest on savings and temporary cash investments.	17.		7.	17.	
	4 Dividends and interest from securities 5 a Gross rents .	57,625.	57,62	5. 57,	625.	· . i
	b Net rental income or (loss)					
R E V	6 a Net gain/(loss) from sale of assets not on line 10	27,957.	·			<u></u>
	7 Capital gain net income (from Part IV, line 2)		27,95	7.		
E N	8 Net short-term capital gain					
Ē	9 Income modifications 10a Gross sales less	»	`			
	allowances h Less Cost of					<u> </u>
	goods sold c Gross profit/(loss) (att sch)	ν	\$			
	11 Other income (attach schedule)					
	12 Total. Add lines 1 through 11	85,749.	85,59	9. 57,	642.	16 600
	13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages	16,600.				16,600.
	15 Pension plans, employee benefits					
A	16a Legal fees (attach schedule)  b Accounting fees (attach sch) . SEE ST 1	4,100.	1 2	ECEIVED	<del></del>	4,100.
M	c Other prof fees (attach sch)	4,100.				4,100.
O I P S	17 Interest		1921	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	SO	
O P E R A	18 Taxes (attach schedulex see instrs) SEE STM 2 19 Depreciation (attach	1,816.		AY 2 1 ZU13		1,816.
ŢŢ	sch) and depletion	150.			=	
N V G E	20 Occupancy . 21 Travel, conferences, and meetings .	4,800.		ग्राह्म, जा	1	4,800.
A E N X D P	<ul><li>22 Printing and publications</li><li>23 Other expenses (attach schedule)</li></ul>	402.				402.
D P E N	SEE STATEMENT 3	3,109.				3,109.
Š	24 Total operating and administrative expenses. Add lines 13 through 23.	30,977.				30,827.
3	25 Contributions, gifts, grants paid STMT 4	91,250.				91,250.
	26 Total expenses and disbursements. Add lines 24 and 25	122,227.		0.	0.	122,077.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-36,478.				,
	<b>b</b> Net investment income (if negative, enter -0-)		85,59	9.		
	C Adjusted net income (if negative, enter -0-)			[ 57,	642.	

Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

2,699,565.

5

6

(a) List and descr	tibe the kind(s) of property sold (e.g., repuse; or common stock, 200 shares MLC	al estate, (b)	How acquired - Purchase - Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SEE STATEMENT 8			_		
b					
С					
<u>d</u>					
e (e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or	(loss)
(e) Gloss sales price	(or allowable)	plus expense of sale		(e) plus (f) m	inus (g)
a				_	
b			_		
d d					
e	<del>-  </del>			·	
	owing gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Colu	ımn (h)
(i) Fair Market Value as of 12/31/69	air Market Value (j) Adjusted basis (k) Excess of column (i) over column (j), if any			ain minus column (k an -0-) <b>or</b> Losses (fr	
a .					
b c		· · · · · · · · · · · · · · · · · · ·			
d d					
е			<del></del>		
2 Capital gain net income or (	(net capital loss).   If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		27,957.
3 Net short-term capital gain	or (loss) as defined in sections 1222(5)	and (6).			,
If gain, also enter in Part I, in Part I, line 8	line 8, column (c) (see instructions) If	(loss), enter -0-	3		0.
•	der Section 4940(e) for Reduced	Tax on Net Investment	ncome		
If 'Yes,' the foundation does not q  1 Enter the appropriate amou	section 4942 tax on the distributable amulalify under section 4940(e). Do not coint in each column for each year, see the	mplete this part e instructions before making an		Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(coli	<b>(d)</b> Distribution umn (b) divided	
2011	128,351.	2,492,6	04.		0.051493
2010	120,768.	2,374,3			
2009	132,956.	2,130,1	60 I		0.050864
2008	1 000 1				0.050864 0.062416
2007	114,928.	2,655,7	76.		0.050864 0.062416 0.043275
2007	114,928.		76.		0.050864 0.062416
2 Total of line 1, column (d)		2,655,7	76.		0.050864 0.062416 0.043275
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio fo</li></ul>		2,655,7 3,140,6 tal on line 2 by 5, or by the	76. 53.		0.050864 0.062416 0.043275 0.036612 0.244660
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio fo number of years the founda</li></ul>	r the 5-year base period – divide the to	2, 655, 7 3, 140, 6 tal on line 2 by 5, or by the years	76. 53. 2		0.050864 0.062416 0.043275 0.036612
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio fo number of years the founda</li></ul>	r the 5-year base period — divide the to tion has been in existence if less than 5	2, 655, 7 3, 140, 6 tal on line 2 by 5, or by the years	76. 53. 2		0.050864 0.062416 0.043275 0.036612 0.244660 0.048932 2,539,108.
<ul> <li>2 Total of line 1, column (d)</li> <li>3 Average distribution ratio fo number of years the founda</li> <li>4 Enter the net value of noncl</li> <li>5 Multiply line 4 by line 3</li> </ul>	r the 5-year base period — divide the to tion has been in existence if less than 5	2, 655, 7 3, 140, 6 tal on line 2 by 5, or by the years	76. 53. 2 3		0.050864 0.062416 0.043275 0.036612 0.244660 0.048932
<ul> <li>2 Total of line 1, column (d)</li> <li>3 Average distribution ratio fo number of years the founda</li> <li>4 Enter the net value of noncl</li> <li>5 Multiply line 4 by line 3</li> </ul>	r the 5-year base period – divide the to tion has been in existence if less than 5 naritable-use assets for 2012 from Part	2, 655, 7 3, 140, 6 tal on line 2 by 5, or by the years	76. 53. 2 3 4		0.050864 0.062416 0.043275 0.036612 0.244660 0.048932 2,539,108. 124,244.
<ul> <li>2 Total of line 1, column (d)</li> <li>3 Average distribution ratio for number of years the foundar</li> <li>4 Enter the net value of noncl</li> <li>5 Multiply line 4 by line 3</li> <li>6 Enter 1% of net investment</li> <li>7 Add lines 5 and 6</li> <li>8 Enter qualifying distributions</li> </ul>	r the 5-year base period – divide the to tion has been in existence if less than 5 naritable-use assets for 2012 from Part income (1% of Part I, line 27b)	2,655,7 3,140,6 tal on line 2 by 5, or by the years X, line 5	76. 53.  2 3 4 5 6 7		0.050864 0.062416 0.043275 0.036612 0.244660 0.048932 2,539,108. 124,244. 856. 125,100. 122,077.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	B — see ir	nstruction	15)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	$\overline{1}$				
Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)					
b Domestic foundations that meet the section 4940(e) requirements in Part V,	<b>-</b>	1		1,	712.
check here ► ☐ and enter 1% of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	J  -				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
foundations only. Others enter -0-)	L	2			0.
3 Add lines 1 and 2	L	3		1,	<u>712.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter	´-0-) .	4			<u> </u>
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	L	5		1,	712.
6 Credits/Payments:					
a 2012 estimated tax pmts and 2011 overpayment credited to 2012 . 6 a	800.				
b Exempt foreign organizations — tax withheld at source 6b					
c Tax paid with application for extension of time to file (Form 8868) . 6c					
d Backup withholding erroneously withheld 6d					
7 Total credits and payments. Add lines 6a through 6d		7		8	B00.
8 Enter any penalty for underpayment of estimated tax. Check here I 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		9	912.
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 2013 estimated tax Refunded		11			
Part VII-A   Statements Regarding Activities					
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or	did it		ζ\$	Yes	No
participate or intervene in any political campaign?			1 a		Х
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes					v
(see the instructions for definition)?			1 b	<i>,,,</i>	X
If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials publish or distributed by the foundation in connection with the activities	ned				
c Did the foundation file Form 1120-POL for this year?			1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			\$	<b>K</b>	4 ,
(1) On the foundation •\$ 0. (2) On foundation managers •\$		0.	4		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed of foundation managers ►\$	n.				
foundation managers 5 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	<b></b>	X
If 'Yes,' attach a detailed description of the activities			<b>-</b>	<del> </del>	<del>  ^</del>
·				•	1
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 chair	7005		3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	iges		4 a		X
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?			4b		VA
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	•	5	IN	X
If 'Yes,' attach the statement required by General Instruction T.			H	<del>                                     </del>	<del>  ^</del>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				1	
By language in the governing instrument, or				1	
	_			l	
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that co with the state law remain in the governing instrument?</li> </ul>	inflict		6	<u> </u>	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7	$\frac{\hat{x}}{x}$	├──
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	· ►		<del></del>		├
TN					
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				<b> _</b>	ļ
(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 for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,'	(j)(3) or 4	1942()(5)			ļ
for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,'	complete	Part XIV	9	X	<b> </b>
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their n	ames				
and addresses	<u></u>	<u>·                                      </u>	10		X
BAA		Fo	orm <b>99</b> 0	)-PF (2	2012)

Part VII-A . Statements Re	garding Activities (d	continued)				
11 At any time during the year, within the meaning of section	did the foundation, direct n 512(b)(13)? If 'Yes', atta	ly or indirectly, own a controlled entity ach schedule (see instructions)		11	$ \bot $	Х
12 Did the foundation make a dist advisory privileges? If 'Yes,'	ribution to a donor advised attach statement (see ins	fund over which the foundation or a disquatructions)	alified person had	12		Х
13 Did the foundation comply w	ith the public inspection r	equirements for its annual returns and	exemption application?	13	Х	
Website address		I <u>/A</u>				
14 The books are in care of ►			Telephone no ► 615-4	1 <u>46-9</u>	<u> 156</u>	
Located at ► 404 EAST			ZIP + 4 ► <u>37055</u>	- N/A		-Г
and enter the amount of tax-	-	Form 990-PF in lieu of Form 1041 — Ch	neck nere ► 15	117 43		∐ N/A
	•	ŭ ,	<u> </u>		Yes	No
bank, securities, or other final	ar 2012, did the foundation ancial account in a foreigi	have an interest in or a signature or other country?	r authority over a	16		Х
foreign country ►	_ ,	for Form TD F 90-22.1. If 'Yes,' enter the				
	<del> </del>	or Which Form 4720 May Be Re	quired	,		
File Form 4720 if any item is	checked in the 'Yes' col	umn, unless an exception applies.			Yes	No
1 a During the year did the found	•					
(1) Engage in the sale or ex	change, or leasing of pro	perty with a disqualified person?	Yes X No			
(2) Borrow money from, lend disqualified person?	d money to, or otherwise	extend credit to (or accept it from) a	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 exp	penses of, a disqualified person?	Yes X No			
(5) Transfer any income or a for the benefit or use of	assets to a disqualified pe a disqualified person)?	erson (or make any of either available	Yes X No			
foundation agreed to make	property to a government a a grant to or to employ the f terminating within 90 day	official? (Exception. Check 'No' if the official for a period after termination ys.)	Yes X No			æ
<b>b</b> If any answer is 'Yes' to 1a(' Regulations section 53.4941(	1)-(6), did <b>any</b> of the acts (d)-3 or in a current notice	fail to qualify under the exceptions des e regarding disaster assistance (see ins	scribed in structions)?	1 b	N	/A
Organizations relying on a ci	urrent notice regarding dis	saster assistance check here	▶ 🗌			1
c Did the foundation engage in that were not corrected before		e acts described in 1a, other than exce year beginning in 2012?	pted acts,	1 c		X
2 Taxes on failure to distribute private operating foundation	e income (section 4942) (o defined in section 4942(j)	loes not apply for years the foundation (3) or 4942(j)(5))	was a			
a At the end of tax year 2012, and 6e, Part XIII) for tax yea	did the foundation have a	ny undistributed income (lines 6d	Yes X No			
If 'Yes,' list the years ►	20 , 20 , 20	, 20				t !
		on is <b>not</b> applying the provisions of se	ction 4942(a)(2)			
(relating to incorrect valuation	on of assets) to the year's	undistributed income? (If applying sec	tion 4942(a)(2) to			
all years listed, answer 'No'				2 b	N	/A
c if the provisions of section 4  ≥ 20 , 20 , 20		ed to <b>any</b> of the years listed in 2a, list t	tne years nere.			
3 a Did the foundation hold more enterprise at any time during	e than a 2% direct or indir g the year?	rect interest in any business	Yes X No			
or disqualified persons after by the Commissioner under	May 26, 1969; (2) the laps section 4943(c)(7)) to disp	as a result of (1) any purchase by the fose of the 5-year period (or longer period of holdings acquired by gift or bed	d approved quest, or			
determine if the foundation l	had excess business holdi	dıng period? <i>(Use Schedule Č, Form 4</i> Ings in 2012)		3 ь	N	/A
4 a Did the foundation invest dur charitable purposes?	ring the year any amount	in a manner that would jeopardize its		4 a		Х
• •						
reopardize its charitable purpos	se that had not been remove	ar (but after December 31, 1969) that c ed from jeopardy before the first day of	could			
the tax year beginning in 20	12?			4 b		Х
BAA			F	orm <b>99</b> 0	J-PF (	2012)

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Part VII-B   Statements Regarding Activiti		4720 May Be Req	uired (continued)	<del></del>				
5 a During the year did the foundation pay or incu	-	4045( ))2		.				
(1) Carry on propaganda, or otherwise attempt	_	-	∐ Yes X	No				
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ition drive? .	•	H H	No				
(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes X No								
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	No							
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes X No								
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to one a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A			
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ 🗍					
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respons	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No				
If 'Yes,' attach the statement required by Regi	ulations section 53.494	5-5(d).		1				
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premium:	s Yes X	No				
<b>b</b> Did the foundation, during the year, pay premiff 'Yes' to 6b, file Form 8870.	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	<u> </u>			
7 a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ection? Yes X	No				
b If 'Yes,' did the foundation receive any procee			transaction? N	I/A 7b				
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	.mployees	,			
and Contractors								
1 List all officers, directors, trustees, foundation				(4) E				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other all	e account, lowances			
SEE STATEMENT 9			· ·					
		16,600.	0.		0.			
			····					
2 Compensation of five highest-paid employees (of	Non-About About included		as) If none, order NONE	<u> </u>				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	account			
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	other all	lowances			
NONE								
			i					
Total number of other amplement and one- #50 000	<u> </u>		<u> </u>	<del></del>				
Total number of other employees paid over \$50,000	7	<u> </u>		Form <b>990-</b> l	0 PF (2012)			

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Part VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)	dation Managers, Highly Paid	Employees,
3 Five highest-paid independent contractors for professional services (see in		
(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		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica organizations and other beneficiaries served, conferences convened, research papers produced, etc.	I information such as the number of	Expenses
1 SEE STATEMENT 10		
		91,250.
2		51,250.
		_
3		
		_
4		
		- -
Part IX-B: Summary of Program-Related Investments (see Instruc		
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2	Amount
1		-
2	<u> </u>	
		- -
All other program-related investments. See instructions.		
3		-
		-
Total. Add lines 1 through 3		<u> </u>
BAA		Form <b>990-PF</b> (2012)

Adjusted qualifying distributions. Subtract line 5 from line 4

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: 1 a 2,556,387. a Average monthly fair market value of securities. 1 b 21,388 **b** Average of monthly cash balances 1 c c Fair market value of all other assets (see instructions) 2,577,775 1 d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c 0 1 e (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 2,577 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 4 38,667. (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 539,108. 6 Minimum investment return. Enter 5% of line 5 126,955 Part 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.) N/A 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2012 from Part VI, line 5 2 a b Income tax for 2012 (This does not include the tax from Part VI.) 2 b c Add lines 2a and 2b 2 c 3 Distributable amount before adjustments Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions. 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII. Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 122,077 b Program-related investments - total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b 4 122,077 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. 5 Enter 1% of Part I, line 27b (see instructions)

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

BAA

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122,077.

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<u> </u>	(2)	N/A	(6)	(d)
	<b>(a)</b> Corpus	(b) Years prior to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only				
<b>b</b> Total for prior years 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
<b>b</b> From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
Qualifying distributions for 2012 from Part				
XII, line 4: S				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)		· 4	<b>%</b> ~	
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012				
(If an amount appears in column (d), the	4			
same amount must be shown in column (a).)	*	\$		,***
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount — see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
n Analysis of line 9:				
a Excess from 2008 .				
b Excess from 2009				
c Excess from 2010 .				
d Excess from 2011.				
e Excess from 2012 .				

Form 990-PF (2012) GOODLARK EDUCATION			VII A guestion	58-176498	7 Page 10
Part XIV					
1 a If the foundation has received a ruling or dete	rmination letter that i ruling	t is a private operatii	ng roundation, and ti	<b>•</b>	
<b>b</b> Check box to indicate whether the foundat	ion is a private ope	rating foundation de	escribed in section	X 4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
each year listed .	57,642.	50,716.	55,948.	61,074.	225,380.
<b>b</b> 85% of line 2a	48,996.	43,109.	47,556.	51,913.	191,574.
c Qualifying distributions from Part XII, line 4 for each year listed	122,077.	128,902.	121,543.	133,567.	506,089.
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>	122,077.	128,902.	121,543.	133,567.	506,089.
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets	2,699,340.	2,460,805.	2,586,337.	<u>2,472,054.</u>	10,218,536.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
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				<u> </u>	
Rart XV Supplementary Information assets at any time during the	(Complete this e year – see in	part only if the structions.)	foundation had	l \$5,000 or more	e in 
1 Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more th	an 2% of the total cothan \$5,000). (See	ontributions received section 507(d)(2).)	by the foundation bet	fore the
NONE					
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 10	stock of a corporatio )% or greater intere	n (or an equally large est.	e portion of the owne	rship of
2 Information Regarding Contribution, Gran Check here  ☐ If the foundation only ma requests for funds. If the foundation make	kes contributions to p	preselected charitable	e organizations and	does not accept unso anizations under oth	licited er conditions,
a The name, address, and telephone number o	r a mail of the person	to whom application	as should be address	·od	
a The Hame, address, and telephone humber o	r e-man or the persor	i to whom application	is should be address	icu	
SEE STATEMENT 11					
b The form in which applications should be	submitted and infor	mation and materia	ls they should inclu	ıde:	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines:				· · · · · · · · · · · · · · · · · · ·	·
SEE STATEMENT FOR LINE 2A	<u>-</u>				
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ble fields, kinds of	institutions, or other	r factors:
CEE CHATEMENT FOR ITHE 2A					

BAA

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	substantial contributor	recipient		
a Paid during the year				
COLLEGE BOUND STUDENTSVARIOUS SCHOOLS	NONE		EDUCATIONAL TUITION	\$ 91,250
		·		
		:		
Total .		-	. > 3	a \$ 91,250
<b>b</b> Approved for future payment				
,				
Total				

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

BAA

•.	mounts unless otherwise indicated.	Unrelate	d business income	Excluded by	section 512, 513, or 514	(e)
1 Program	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
a	i service revenue			Code		
b			· ·- ·			
c			-			
d						
е						
f						
g Fees an	d contracts from government agencies					
	ship dues and assessments			<u> </u>		
	savings and temporary cash investments					
	ls and interest from securities	ļ				57,625.
	al income or (loss) from real estate					
	anced property					
	-financed property					
	income or (loss) from personal property					
	vestment income					
	iss) from sales of assets other than inventory			<del></del>		27,957.
	me or (loss) from special events			<del></del>		
	rofit or (loss) from sales of inventory					
	veriue	1				
а ь			<u>-</u>	<u> </u>	·	
<u> </u>	· · · ·	<del>  </del>				
ď		1				
e						
12 Subtotal	. Add columns (b), (d), and (e)	\				85,599.
iz Jubiciai						
	add line 12, columns (b), (d), and (e)		-		13	85,599.
13 Total. A		ons )			13	85,599.
13 Total. A See workshe	dd line 12, columns (b), (d), and (e)		shment of Exen	npt Purpos		85,599.
13 Total. A See workshe Part XVI-B	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No.	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No.	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No.	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	
13 Total. A See workshe Part XVI-B Line No. E	add line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculation.  Relationship of Activities to the	Accompli		<u> </u>	es	

# Form 990-PF (2012) GOODLARK EDUCATIONAL FOUNDATION 58-1764987 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

d-	escribed in	anization direct section 501(o political organiz	) of the Code (o	engage in any of other than section	the following wil n 501(c)(3) organ	h any o lizations	ther organizations) or in section (	n 527,			Yes	No
аT	ransfers fro	om the reporti	ng foundation to	a noncharitable	exempt organization	ation of:	:					
(1	I) Cash.								1.	a (1)		X
-	2) Other as	ssets								a (2)		X
	ther transa									$\stackrel{\cdot \cdot \cdot }{\vdash}$		
			oncharitable eve	empt organization	n				1	b (1)		X
•	•			able exempt orga					<u> </u>		$\dashv$	$\frac{\Lambda}{X}$
•	•				anization .					b (2)	$\dashv$	
•	- /		uipment, or othe	er assets						b (3)		X
•	-	rsement arran	_			•				b (4)		<u>X</u>
(5	<b>5)</b> Loans o	r Ioan guarant	ees					•	1	b (5)		<u>X</u>
(6	<ol><li>Perform</li></ol>	nance of servic	es or membersh	nip or fundraising	solicitations				. 1	b (6)		_X_
c S	haring of f	acılıtıes, equip	ment, mailing lis	sts, other assets,	, or paid employ	ees.			. 1	С		X
<b>d</b> lf th ai	the answe ne goods, ot ny transact	er to any of the ther assets, or s tion or sharing	e above is 'Yes,' services given by arrangement, s	complete the fol the reporting foun thow in column (c	llowing schedule ndation If the four d) the value of the	. Colum idation re ie good:	n <b>(b)</b> should alw eceived less than s, other assets,	rays show the fair market v	e fair marke value in eceived.	et valu	e of	
(a) Line	no. <b>(b)</b>	Amount involved	(c) Name	of noncharitable exem	npt organization	(d)	Description of tran	sfers, transactio	ns, and sharin	g arrang	ement	<u> </u>
N/A												
								<del></del>		-		
	_				-	<u> </u>						
	-							• • • • • • • • • • • • • • • • • • • •				
	<del></del>	-	-+			<del></del>	·		·			——
	<del></del>				<u> </u>	<del></del>						—
			<del></del>		<del></del>	<del> </del>	<del></del>					
						<b>├</b> -						
						<u> </u>					_	
						<u> </u>						
						<u> </u>						
					_							
											-	
d <sub>1</sub>	escribed in 'Yes,' com	section 501(c nplete the follo	) of the Code (owing schedule.	d with, or related to	n 501(c)(3)) or in	x-exemp section	. 527? .			Yes	X	No
	(a) Na	me of organiz	ation	<b>(b)</b> Type	e of organization		(c	) Description	of relations	snip		
<u> N/</u> A				<b></b>			<b></b>					
							<u> </u>					
	Under penalt	ties of perjury, I dec	clare that I have example of preparer (other	nined this return, include than taxpayer) is base	ding accompanying so	hedules ar	nd statements, and to	the best of my	knowledge and	belief, it	ıs true	•
Cian	Correct, and	t Deciarat	on or preparer (other	than taxpayer) is basi	ea on an information (	" Willer pi	eparer rias any ration	icage	_	ay the IR		
Sign	_		1-0-		1				th	ıs return	with th	ne
Here	(	1-40-0	Carat		2-12-12		PRESIDENT		(s	eparer si ee ipstru	ctions)	2
		of officer or trustee		10-0-6	Date		itle		1 105/10		es	No
		nt/Type preparer's		Preparer's	Suprature ()		Date	Check	X if PTIN			
Paid	D.	. WILSON			who weth	<u>ዀ</u> _	05-14-13	self-employ	red PO	0084	<u> 753</u>	
Prepa	rer Fin	m's name	D. WILSON	OVERTON, C	PA			Firm's EIN	62-1383	322		
Use C		m's address	116 HIGHWA	AY 70 EAST,	SUITE 3							
				IN 37055				Phone no	(615) 7	40-8	788	
BAA		• **								m <b>990</b> -l		

### Form **4562**

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# Depreciation and Amortization (Including Information on Listed Property)

 OMB No 1545-0172

2012

Attachment Sequence No. 179

Identifying number

	DLARK EDUCATIONAL		<u> </u>				58	-1764987
	RM 990/990-PF							
Par	t I Election To Exp	ense Certain language	Property Under Se	ction 179 e you complete F	Part_l.		-	
1	Maximum amount (see ins					-	1	
2	Total cost of section 179 p	roperty placed in	service (see instruction	s)			2	
3	Threshold cost of section 1		3					
4								
5	Dollar limitation for tax year		from line 1. If zero or I	ess, enter -0 If	married fill	ng	5	
6	separately, see instruction:	S Description of property		(b) Cost (business	Luse only)	(c) Elected cos	<u> </u>	
-	(a)	Description of property	· <del></del>	(b) Cost (business	s use only)	(C) Liected cos	<u> </u>	
				+	<del></del>	<del></del>		
7	Listed property. Enter the	amount from line	29	1	7			
8	Total elected cost of section			(c) lines 6 and 7			8	
9	Tentative deduction Enter						9	
10	Carryover of disallowed de			1562			10	
11	Business income limitation		_		o) or line 5	(see instrs)	11	
12	Section 179 expense dedu	ction. Add lines 9	and 10, but do not ent	er more than line	11		12	
	Carryover of disallowed de				▶ 13			
	: Do not use Part II or Part							·
Par	t II   Special Depreci	<u>ation Allowan</u>	ice and Other Depr	eciation (Do no	ot include li	sted property)	(See	instructions)
14	Special depreciation allows	ance for qualified	property (other than lis	ted property) pla	ced in serv	rice during the		
	tax year (see instructions)		•	•			14	
15	Property subject to section	168(f)(1) election	n				15	
16 Other depreciation (including ACRS) .								
Par	t III   MACRS Depred	iation (Do not i	nclude listed property)		.)			
		<del></del>	Section					150
17 18	MACRS deductions for ass If you are electing to group a asset accounts, check here	iny assets placed i			ore general	<b>▶</b> □	17	150.
	<u> </u>		in Service During 2012	Tax Year Using	the Genera	al Depreciation	Syste	m
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f)		(g) Depreciation deduction
19 a	3-year property			-				
t	5-year property							
	7-year property							
	10-year property				Ĭ			
	15-year property							
	20-year property							
	25-year property			25 yrs		S/L		
	Residential rental			27.5 yrs	MM	S/L		
	property			27.5 yrs	MM	S/L		
i	Nonresidential real			39 yrs	MM	S/L		
	property .				MM	S/L		
	Section C -	Assets Placed i	n Service During 2012	Tax Year Using th	ne Alternat	ive Depreciatio	n Sys	tem
20 a	Class life					S/L		
Ł	12-year			12 yrs		S/L		
	40-year			40 yrs	MM	S/L		
Par	t IV Summary (See in	structions.)						·
21	Listed property. Enter amo	unt from line 28					21	
	Total. Add amounts from line 12, the appropriate lines of yo	ur return. Partner	rships and S corporation	ns – see instruc <u>t</u>	re and on ions.		22	150.
23	For assets shown above at the portion of the basis att				23			

-	_	-
	17	- 7
/U		_

#### **FEDERAL STATEMENTS**

PAGE 1

#### **GOODLARK EDUCATIONAL FOUNDATION**

58-1764987

<b>STATEMENT 1</b>			
FORM 990-PF,	PART I,	LINE	16 <b>B</b>
<b>ACCOUNTING</b>			

		(A) EXPENSES PER BOOKS		(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	TOTAL	\$ 4,100 \$ 4,100	) <u>.</u> \$	0.	<u>\$ 0.</u>	\$ 4,100. \$ 4,100.

#### STATEMENT 2 FORM 990-PF, PART I, LINE 18 **TAXES**

			 (A) PENSES R BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME		(D) IARITABLE PURPOSES
FEDERAL EXCISE TAXES LICENSES & FEES PAYROLL TAXES	•	TOTAL	\$ 551. 20. 1,245. 1,816.	\$ 0.	\$ 0.	\$ <u>\$</u>	551. 20. 1,245. 1,816.

# STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	_	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE EXPENSE MISCELLANEOUS EXPENSE OFFICE SUPPLIES POSTAGE & SHIPPING TELEPHONE EXPENSE WEB HOSTING EXPENSE	total <u>s</u>	-203. 357. 622. 382. 1,809. 142. 3,109.	<u>\$ 0.</u>	<u>\$ 0.</u>	\$ -203. 357. 622. 382. 1,809. 142. \$ 3,109.

# **STATEMENT 4** FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

**SCHOLARSHIPS** 

AREA STUDENTS AND SCHOOLS

HENSLEE DRIVE DICKSON, TN 37055

NONE

INDIVIDUALS

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

TOTAL \$ 91,250.

91,250.

1	a	4	
Z	U	ч	Z

#### FEDERAL STATEMENTS

PAGE 2

**GOODLARK EDUCATIONAL FOUNDATION** 

58-1764987

STATEMENT 5	
FORM 990-PF, PART II, LINE 14	
LAND. BUILDINGS, AND EQUIPMENT	•

CATEGORY	 BASIS _	 ACCUM. DEPREC.	_	BOOK VALUE	F	AIR MARKET VALUE
FURNITURE AND FIXTURES MACHINERY AND EQUIPMENT	\$ 20,417. 3,501.	\$ 20,417. 3,277.	\$	0. 224.	\$	0. 0.
TOTAL	\$ 23,918.	\$ 23,694.	\$	224.	\$	0.

#### STATEMENT 6 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

					BOOK	VALUE	——	VALUE
CASH SURRENDER CASH SURRENDER DEPOSITS			••		\$	35,075. 110.	\$	35,075. 110.
ROUNDING	•	•	•	TOTAL	\$	35,186.	\$	35,185.

#### STATEMENT 7 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS

TOTAL \$ 275,156.

EXID MADVET

# STATEMENT 8 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		(B) HOW	(C) DATE	(D) DATE
ITEM	(A) DESCRIPTION	ACOUIRED	<u> ACOUIRED</u> _	SOLD
1	930.665SHS AMERICAN AMCAP A (AMCPX)	PURCHASED	11/01/2002	12/14/2012
2	18272.625SHS AMERICAN BOND FD OF AMER (ABNDX)	) PURCHASED	8/22/2003	6/07/2012
3	438.084SHS AMERICAN GR FD OF AMERICA (AGTHX)	FUNCTIASED	, .	
		PURCHASED	11/01/2002	12/14/2012
4	22190.421SHS AMERICAN INC FD OF AMERICA (AME	,		
		PURCHASED	11/01/2002	6/14/2012
5	550.055SHS AMERICAN INC FD OF AMERICA (AMECX)			
		PURCHASED	11/01/2002	12/14/2012
6	1316.251SHS AMERICAN INV CO OF AMERICA (AIVS)			
		PURCHASED	11/01/2002	6/14/2012
7	325.839SHS AMERICAN INV CO OF AMERICA (AIVSX)	)		
		PURCHASED	11/01/2002	12/14/2012

20	1	2
<b>4</b> 4	<i>'</i> .	_

### **FEDERAL STATEMENTS**

PAGE 3

**GOODLARK EDUCATIONAL FOUNDATION** 

58-1764987

# STATEMENT 8 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	(E) GROSS	(F) DEPREC.	(G) COST	(H) GAIN	(I) FMV	(J) ADJ. BAS.	(K) EXCESS	(L) GAIN
ITEM	SALES	ALLOWED_	BASIS	(LOSS)	12/31/69	12/31/69	(I) - (J)	(LOSS)
1	20,000.	TINDONAD_	$\frac{12,285}{12,285}$	7,715.	<u> </u>			\$ 7,715.
2	233,159.		237,179.	-4,020.				-4,020.
3	15,000.		8,328.	6,672.				6,672.
4	37,500.		30,622.	6,878.				6,878.
5	10,000.		7,690.	2,310.				2,310.
6	37,500.		31,340.	6,160.				6,160.
7	10,000.		7,758.	2,242.				2,242.
							TOTAL	<u>\$ 27,957.</u>

#### STATEMENT 9 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED		CONTRI- BUTION TO EBP & DC	ACCOUNT/
JEFF GORDON, MD 1009 RIDGECREST DRIVE DICKSON, TN 37055	PRESIDENT 0	\$ 0.	\$ 0.	\$ 0.
EMILY JACKSON 444 OLD POND LANE DICKSON, TN 37055	DIRECTOR 0	200.	0.	0.
RICHARD ARNOLD 119 EDGEWOOD PLACE DICKSON, TN 37055	DIRECTOR 0	400.	0.	0.
MIKE LEGG 105 STEVEN NICKS DRIVE DICKSON, TN 37055	DIRECTOR 0	200.	0.	0.
VAN ALBRIGHT 115 NORTH MT. SINAI ROAD DICKSON, TN 37055	VICE PRESIDENT 0	400.	0.	0.
JAMES D. CAGLE 200 KIMBERLY DRIVE DICKSON, TN 37055	DIRECTOR 0	0.	0.	0.
PEGGY BERRY 215 BERRY ROAD DICKSON, TN 37055	DIRECTOR 0	0.	0.	0.

2012

#### FEDERAL STATEMENTS

PAGE 4

**GOODLARK EDUCATIONAL FOUNDATION** 

58-1764987

STATEMENT 9 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	_	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
VANESSA T SMYTH 103 DRUID HILLS DRIVE DICKSON, TN 37055	EXECUTIVE DIREC 0	\$	15,000.	\$ 0.	\$ 0.
TIMOTHY V. POTTER 110 ANNETTE DRIVE DICKSON, TN 37055	DIRECTOR 0		200.	0.	0.
SHIRLEY RYE 1015 HIGHLAND DRIVE DICKSON, TN 37055	DIRECTOR 0		200.	0.	0.
	TOTAL	<u>\$</u>	16,600.	<u>\$ 0.</u>	\$ 0.

## STATEMENT 10 FORM 990-PF, PART IX-A, LINE 1 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

DIRECT CHARITABLE ACTIVITIES

**EXPENSES** 

\$

SCHOLARSHIPS PAID OUT FOR 2012 TO COUNTY AREA STUDENTS ATTENDING COLLEGE AND TECHNICAL SCHOOLS, SOFTWARE FOR ACT PREP LICENSE TO AREA HIGH SCHOOLS, TECHNOLOGY GRANT TO DICKSON ACADEMY AND MATCHING FUNDS TO THE DICKSON COUNTY BOARD OF EDUCATION.

91,250.

#### STATEMENT 11 FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

MRS. VANESSA SMYTH

CARE OF:

GOODLARK EDUCATIONAL FOUNDATION

STREET ADDRESS:

404 EAST COLLEGE STREET DICKSON, TN 37055 615-446-9156

CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS: FORM AND CONTENT:

WRITTEN REQUEST FOR CONSIDERATION ON PRESCRIBED

APPLICATION FORM WITH THE APPROPRIATE FEDERAL TAX FORMS

AND GRADES/TRANSCRIPT OF THE STUDENT.

SUBMISSION DEADLINES: RESTRICTIONS ON AWARDS: FEBRUARY OR MARCH OF EACH YEAR

STUDENT APPLICANTS MUST BE RESIDENTS OF EITHER DICKSON. HICKMAN OR HUMPHREYS COUNTY AREAS FOR ELIGIBILITY TO

SCHOLARSHIPS ARE AWARDED OVER TWO SEMESTERS, APPLY. PROVIDED THE STUDENT MAINTAINS A 2.0 GRADE POINT AVERAGE AND IS CLASSIFIED AS A FULL-TIME STUDENT. AWARD AMOUNTS MAY VARY DEPENDING ON WHETHER THE STUDENT ATTENDS A FOUR

YEAR OR TWO YEAR COLLEGE OR TECHNICAL SCHOOL.

Boodlark Educational foundation SCHOLAKSHIPS PAID-2017

DEC 31, 2012

2RR 12#: 58-1764987 Form: 910-79F PART XV\_3 - GRANTS PAID DURING THE YEAR TOTAL: \$91,250.

				unge to CSCC No		_	Jean Louis (GNADC called 8/16 to say Charles Inh attending 11ch return message isking for check to be sent back					APSU second						-				Changed to TSU spring semester no longer has sufficient need	fall semester														Spnng
				7/19/12 notified of change to CSCC longer qualified			Jours (@NADC or ts isn'i attendung g for check to be					Change from UTC to APSU second semester. Scholarship remains same										ged to TSU spri ufficient need	Should graduate after fall semester														Solor Will not anend in spring
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2011-2012 Regular Scholarships Monles Paid in 2012

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Topological Control	late revd 12/8/11 Nicole	6/16/11 Calton	S/12/11 Alltron	S12/11 Kayla	11 Bden	S/12// Jelica	5/12/11 Jesus	S12/11 Jessen	S/12/11 Rachel	7/31/11 Mary Rachel	S72/11 Bmily	S/12/11 Beth	S12/1 Lesks	S/12//1 Knsten	S/12/11 Taylor	S/12//1 Gura	S12/11 Victora	S/12/11 Jenns	5/12/11 Vum	S/12/11 Joshua	11 Lacy	S12/11 Brooklyn	S/12/11 Kathenne	S/12/11 Janles	7/30/11 Penelope
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april Sense	8713	0898	8681	8682	8683	8684	
ा अनुसार हो हो।	17/20/12	7/17/12	7/17/12	7/17/12	7/17/12	7/17/12	
to payer obvious	\$200	\$500	\$500	\$500	\$500	\$500	
in the earth as	University of TN Knoxville	Colby College	TN Tech	APSU	University of TN Knoxville	TN Tech	
disposition.	000362717		T00156606	A00441084	000359055	T00148678	
Table 1	EHHS	HCHS	CWHS	WCHS	DCHS	MHS	
Sojina bya:	black.kristen187@yahoo.com	bdcharrelson@gmail.com	awheatley55@yahoo com	Stephen Tucker@live.com	daljturn@utk edu	rachelfoor@aol com	
All the light to	Black	Harrelson	Wheatley	Tucker	Turner	Foor	
315) N	Nicole	Adele	Nicole	Jwan	Julian	В	
ell'har anchan	Kristen	Clea	Alison	Stephen	Dalton	Rachel	

SHEGEK VMINEE	\$1,000	\$500	\$250	\$1,750	
GIEGEK (C NUMBER	8675	9298	229		
eristek Dwas	7/17/2012 8675	7/17/2012 8676	7/17/2012 8677		
AWWRED AMOUNE	\$1,000	\$500	\$250		
GOUINGERANNE	University of TN Martin	University of TN Knoxville	MTSU		
Srubbyrin	\$1,000 960-438-358	\$500 357571	\$250 M01204875		
MANT	\$1,000	\$200	\$250		
TEAST. NYME	Stanford	Gilliland	Harris		
Tarker	Rachel	Seth	John		
PRINT	1st	2nd	3rd		
Variation	×	X	×		

MIL	Pearce	Elizabeth		Lacy	8679 Lacy	
CURRENT	E LAST NAME	MIDDLE	FIRST NAME		CHECK	CHECK CHECK AMOUNT NUMBER

Neblett ETSU Ouillen College of Medicine	Ē.	Michael	8678	\$10,000	7/17/2012
E LAST NAME MEDICAL SCHOOL	MIDDLE	FIRST NAME	CHECK	CHECK	DATE