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## 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

For	calendar-year 2012 or tax year beginning		, and ending		
Nar	me of foundation			▲ Employer identification	number
_C	CORINNE T. WOOLARD FOUNDAT	ION R	ECEIVED	62-1524084	
Nun	mber and street (or P O box number If mail is not delivered to street	address)	Room/suite (7.		
	08 EAST BROW ROAD	M 312	AY 2 9 KUIS G	(423)825-1	.883
	y or town, state, and ZIP code			If exemption application is p	pending, check here
	GOOKOUT MOUNTAIN, TN 3735	<del></del>	GDEN UT		_
Ci U	Check all that apply Initial return		orner public charity	D   1. Foreign organizations	s, check here
	Final return Address change	Amended return Name change		Foreign organizations me check here and attach co	eeting the 85% test,
H C	Check type of organization X Section 501(c)(3) ex			ì	
		Other taxable private found:	ation	E If private foundation sta under section 507(b)(1)	
l Fa	air market value of all assets at end of year   J   Accounti	ng method X Cash	Accrual	F If the foundation is in a	
	rom Part II, col. (c), line 16)	her (specify)		under section 507(b)(1)	
	\$ 384,616. (Part I, colu	mn (d) must be on cash	basis)		
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursemen for chantable purpo
	necessaniy equal the amounts in column (a) )	expenses per books 70 •	Income	income	(cash basis only)
	1 Contributions, gifts, grants, etc., received 2 Check ► X if the foundation is not required to attach Sch. B	/ / .		N/A	<del> </del>
	Interest on savings and temporary cash investments	3.	3.		STATEMENT
	4 Dividends and interest from securities	13,535.	13,535.		STATEMENT
	5a Gross rents				
	b Net rental income or (loss)				
<u>•</u>	6a Net gain or (loss) from sale of assets not on line 10	-1,185.			
Revenue	b Gross sales price for all assets on line 6a 20,090.				
Š	7 Capital gain net income (from Part IV, line 2)		0.		-
	8 Net short-term capital gain 9 Income modifications				-
	Gross sales less returns				<u> </u>
	1U2 and allowances  D Less Cost of goods sold				<del> </del>
	c Gross profit or (loss)				
	11 Other income				
	12 Total Add lines 1 through 11	12,423.	13,538.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		-
	14 Other employee salaries and wages				ļ
es	15 Pension plans, employee benefits 16a Legal fees				-
ens	b Accounting fees				
Exp	c Other professional fees				
ive	17 Interest				
trat	18 Taxes STMT 3	404.	256.		
inis	19 Depreciation and depletion				
ωþ	20 Occupancy				<del> </del>
<u>ک</u> و	21 Travel, conferences, and meetings				<del> </del>
36 9 a	22 Printing and publications 23 Other expenses STMT 4	5,589.	4,364.		
atin	24 Total operating and administrative		1,304.	<del> </del>	1
per:	expenses Add lines 13 through 23	5,993.	4,620.		1
<u>-</u> 0	25 Contributions, gifts, grants paid	19,000.			19,0
ב ב	26 Total expenses and disbursements.				
Operating and Administrative Expense	Add lines 24 and 25	24,993.	4,620.		19,0
3	27 Subtract line 26 from line 12	10 570			
	Excess of revenue over expenses and disbursements	-12,570.	0.010		
,	b Net investment income (if negative, enter -0-)		8,918.	N/A	
	c Adjusted net income (if negative, enter -0-)			N/A	ţ

1. Cash - non-interest-bearing   1.5 , 0.81	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only			Beginning of year	End of	End of year				
2 Savings and temporary cash investments 3 Accounts receivable  Less allowance for doubtful accounts ▶ 4 Pedges receivable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable  5 Receivables due from officers, directors, frustees, and other disqualified persons 7 Chre was relative metable. 8 Investments - U S and date government obligations 9 Investments - Operate broads 10 Investments - corporate broads 11 Investments - corporate broads 11 Investments - corporate broads 12 Investments - corporate broads 13 Investments - one track adverage usequement basis ▶ Less accompliate to the complete broads 13 Investments - one track adverage usequement basis ▶ Less accompliate to the complete broads 13 Investments - one track adverage usequement basis ▶ Less accompliate to the complete broads 15 Other assets (describe ▶ 15 Total sassets (close completed by all filters) 17 Accounts payable and accounted expenses 18 Total liabilities (describe ▶ 19 Deferred avenue 20 Lower Sem afficer, directors, fustees, and other disquarified persons 21 Mortgages and other notes payable 22 Other isabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Todal states (close Completed by all filters) 25 Tomografies and other notes payable 26 Temporarity restricted 27 Temporarity restricted 28 Temporarity restricted 29 Personaedity restricted 29 Temporarity restricted 20 Temporarity restricted 21 Temporarity restricted 22 Temporarity restricted 23 Temporarity restricted 24 Temporarity restricted 25 Temporarity restricted 26 Temporarity restricted 27 Temporarity restricted 28 Temporarity restricted 29 Temporarity restricted 20 Temporarity restricted 20 Temporarity restricted 20 Temporarity restricted 20 Temporarity restricted 21 Temporarity restricted 22 Temporarity restricted 23 Temporarity restricte		arı	column should be for end-of-year amounts only							
Accounts receivable   Less allowance for doubtful accounts   Less allowance   Less		1	Cash - non-interest-bearing	15,081.	6,835.	6,835.				
Accounts receivable Less allowance for doubtful accounts Less allowance Less allowance for doubtful accounts Less allowance Less allowa										
Perpage receivable			-							
Perpage receivable			Less allowance for doubtful accounts ▶							
Less allowance for doubtful accounts    5 Grants recensable  6 Recevables due from officers, directors, trustees, and other dequalified persons  7 Over reas and less methads  8 Inventions for sale or use and selected charges  10a Investments or corporate stock  10a Investments - corporate stock  10a Investments - corporate stock  11 Investments - corporate stock  12 Investments - corporate stock  13 Investments - corporate stock  14 Land, buildings, and equipment basis    15 Other assets (describe    16 Grants payable and accrued expanses  17 Accounts payable and accrued expanses  18 Grants payable and accrued expanses  19 Deferred revenue  20 Lone semonificers, directions, trustees, and other deaqualified persons  21 Thought payable and accrued expanses  22 Other labelities (describe    23 Total Habilities (describe    24 Unrestricted  25 Fernomann ficers, directions trustees, and other deaqualified persons  26 Fernoman ficers, directions trustees, and other deaqualified persons  27 Thought accounts payable and accrued expanses  28 Total Habilities (describe    29 Total Habilities (add lines 37 through 22)  27 Total Habilities (add lines 37 through 23 and a demperate fixed    28 Fernomantly restricted  29 Fernomantly restricted  20 Fernomantly restricted  20 Fernomantly restricted  21 Company restricted  22 Personal case, creaming, accumulated income, endowment, or other funds  28 Park-in or capital surplus, or land, blidg, and equipment fund  29 Relating daming, accumulated income, endowment, or other funds  20 Total in assets or fund balances  20 Total intesting and net assets/fund balances  21 Total Habilities and net assets/fund balances		4								
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6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other rosts and transmission by Less allowance for doubtful account ▶ 10 Investments - US and state government obligations 11 Investments - Organizate stock 12 Investments - Corporate bonds 11 Investments - Organizate stock 12 Investments - Organizate stock 13 Investments - Organizate stock 15 Investments - Organizate stock 16 Investments - Organizate stock 17 Investments - Organizate stock 18 Investments - Organizate stock 19 Politaritis - Organizate stock 19 Investments - Organizate stock 19 Investments - Organizate stock 10 Investments - Organizate stock		5	· - · · · · · · · · · · · · · · · ·		•					
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Part III Analysis of Changes in Net Assets or Fund Balances	Z	30	Total liev assers of fatta balances			†				
Part III Analysis of Changes in Net Assets or Fund Balances		21	Total liabilities and not accept fund halaness	374.824	384,616.					
					2,2,7,2,2,2	<u> </u>				
	P	art	Analysis of Changes in Net Assets or Fund B	alances						
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30	1	Tota	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)  1 374,754.	•				1	374,754.				
2 Enter amount from Part I, line 27a	2	•			_					
3 Other increases not included in line 2 (itemize) ► UNREALIZED GAIN  3 22,432.				GAIN	_					
4 Add lines 1, 2, and 3 4 384, 616.			<del></del>	<u> </u>						
						<del></del>				
5 Decreases not included in line 2 (itemize) 5 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 384, 616.				olumn /h\ lina 20						
Form 990-PF (2012)	<u> </u>	ıula	i iiot assots vi Tunu valantos at enu vi year (iine 4 minus iine 5) - Part II, C	סומידווו לחלי וווום פת						

F	art IV Capital Gains	and Lo	sses for Tax on In	vestment	Income						
(a) List and describe the kind(s) of property sold (e.g., real estate,					low ac - Purcl - Dona	nase		acquired ay, yr )	(d) Date sold (mo , day, yr )		
	MARKETABLE SECT				3-4839	- 5			04/0	6/11	01/11/12
	MARKETABLE SEC									6/03	11/20/12
C											
d											
_e	!										
	(e) Gross sales price	(f) C	Depreciation allowed (or allowable)		t or other basis xpense of sale					ain or (loss s (f) minus	
а	3,720.		_		2,10	5.					1,615.
b	16,370.				19,17	0.					-2,800.
			-								
_d											
e											
_	Complete only for assets showin									Col (h) gain not less tha	
	(i) FMV as of 12/31/69	(	j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any					(from col	(h)) ·
_a							-				1,615.
_b	)										-2,800.
					<u> </u>						
d					<u> </u>						
2	Capital gain net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0-	in Part I, line - in Part I, line	7 7	}	2	_			-1,185.
3	Net short-term capital gain or (los	s) as defii	•								
•	If gain, also enter in Part I, line 8,			- (-,		_ } '				4-	
	If (loss), enter -0- in Part I, line 8					ل	3_	L		N/A	<u> </u>
	<del></del>		ection 4940(e) for					nent inc	ome		-
(F	or optional use by domestic private	foundation	ons subject to the section 4	1940(a) tax on	i net investment ir	ncom	9)				
If :	section 4940(d)(2) applies, leave th	nis part bla	ank								
147	as the foundation liable for the sect	4040	tav an tha distributable am	ount of any w	aar ta tha baca na	riod?					Yes X No
	as the foundation hable for the sect "Yes," the foundation does not qual				•	nou ,		•			
	Enter the appropriate amount in					entries	s				
÷	(a)		(b)		,	(c)			-	Dietri	(d)
	Base period years Calendar year (or tax year beginnii	ng In)	Adjusted qualifying dist	tributions	Net value of no			-use assets			bution ratio vided by col (c))
	2011		1	9,000.			39	1,363	•		.048548
	2010		1	8,909.				1,383			.053813
	2009			0,580.				9,107			.064492
	2008			9,420.				4,661			.046833
_	2007		1	9,808.			42	9,085	•	1.	.046163
											250046
	Total of line 1, column (d)								2	<u> </u>	.259849
3	Average distribution ratio for the			on line 2 by 5,	or by the numbe	r of ye	ears				051070
	the foundation has been in existe	nce if less	than 5 years					•	3	-	.051970
									١.		387,825
4	Enter the net value of noncharitat	ole-use as:	sets for 2012 from Part X,	line 5					4		307,023
_	SAUMON A hor box 0								_		20,155
D	Multiply line 4 by line 3					٠		•	5	<del>                                     </del>	20,133
e	Enter 10/ of not investment incom	no /10/ c4	Part Line 27h\						6		89
O	Enter 1% of net investment incon	1.6 (176 01	raiti, mic 2/0)		•					$\vdash$	
7	Add lines 5 and 6								7	1	20,244
•	nou illies o allu U				•				<u> </u>	1	
8	Enter qualifying distributions from	-							8		19,000
	If line 8 is equal to or greater than See the Part VI instructions	ı line 7, ch	neck the box in Part VI, line	1b, and comp	plete that part usi	ng a 1	1% tax	rate			

<u>orm</u>	990-PF (2012) CORINNE T. WOOLARD FOUNDATION						<u> 1524</u>			age 4
	rt VI Excise Tax Based on Investment Income (Section	4940(a),	49	40(b), 4940(e)	, or 4	948 -	see i	nstru	ction	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here	and enter "N	/A" (	on line 1						
	Date of ruling or determination letter (attach copy of letter	if necessary	y-se	e instructions)						
	Domestic foundations that meet the section 4940(e) requirements in Part V, check her				•	1			1	78.
	of Part I, line 27b									
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations ent	ter 4% of Pa	rt I,	line 12, col (b) 丿						_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	nly Others e	nte	r <b>-0-</b> )		2				0.
3	Add lines 1 and 2			-		3			1	78.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations o	only Others	ente	r -0-) .		4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	-				5			1	78.
6	Credits/Payments	ſ								
а	2012 estimated tax payments and 2011 overpayment credited to 2012	6a								
b	Exempt foreign organizations - tax withheld at source	6b	$\perp$							
C	Tax paid with application for extension of time to file (Form 8868)	<u>6c</u>								
d	Backup withholding erroneously withheld	<u>6d</u>								_
7	Total credits and payments Add lines 6a through 6d					7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220	is attached				8_				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					9			1	78.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overp	aid		•		10				
	Enter the amount of line 10 to be Credited to 2013 estimated tax			Refund	<u>ed</u> ►	11				
Pa	rt VII-A Statements Regarding Activities									
1a	During the tax year, did the foundation attempt to influence any national, state, or local	al legislation	oro	lid it participate or in	tervene	ın			Yes	
	any political campaign?							1a		<u>X</u>
	Did it spend more than \$100 during the year (either directly or indirectly) for political p							1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activiti	es and cop	oles	of any materials p	ublish	ed or				
	distributed by the foundation in connection with the activities									.,
C	Did the foundation file Form 1120-POL for this year?							10		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed duri				_					
	(1) On the foundation $\blacktriangleright$ \$ (2) On foundation man				0.	-				
e	Enter the reimbursement (if any) paid by the foundation during the year for political ex	xpenditure t	ax ır	nposed on foundation	on			1		
	managers > \$0.									v
	Has the foundation engaged in any activities that have not previously been reported to	o the IRS?						2		X
	If "Yes," attach a detailed description of the activities.									
	Has the foundation made any changes, not previously reported to the IRS, in its gove		men	t, articles of incorpo	ration,	or		١ .		х
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the c							3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during to	ne year?				N	/A	4a 4b	•	
	If "Yes," has it filed a tax return on Form 990-T for this year?					14	/ A	5		Х
	Was there a liquidation, termination, dissolution, or substantial contraction during the	e year /								
	If "Yes," attach the statement required by General Instruction T.									
b	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfies	stied either.								
	By language in the governing instrument, or	adatanı dıra	at a	no that conflict with	tha ctat	a law				
	By state legislation that effectively amends the governing instrument so that no maintains the source is the source of the	iluatory une	CUO	iis that commet with	liio stat	C IQ VV		6	х	1
	remain in the governing instrument?			•				7	X	
′	Did the foundation have at least \$5,000 in assets at any time during the year?									······
0-	If "Yes," complete Part II, col (c), and Part XV.	truotione\								
89	Enter the states to which the foundation reports or with which it is registered (see ins ${f TN}$	itructions) •	-	<del></del>						
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to	o the Attern	۰، ۵	eneral (or decionate	١	-				
O		ט נווס אננטווונ	оу С	oneiai (vi uesiyiiate	,			8b	Х	Ì
0	of each state as required by General Instruction G? If "No," attach explanation is the foundation claiming status as a private operating foundation within the meaning	n of section	40/	12(1)(3) or 4942(1)(5	for cal	endar		1	1	1
3	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Y				,			g		X
10	Did any nersons become substantial contributors during the tax year? if the				es			10		X

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X

3b

4a

N/A

b if "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2012.)

had not been removed from jeopardy before the first day of the tax year beginning in 2012?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 990-PF (2012) CORINNE T. WOOLARD FOUNDATION	62-1	.524084 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Paid Employees, and Contractors (continued)	, 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) Ty	pe of service	(c) Compensation
NONE		
Total glumber of others recovered over \$50,000 for exclanation	-	▶ 0
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities	<del></del>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such a number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	as the	Expenses
1 N/A		
2		
3		
		<del></del>
4		
	<del></del>	
Part IV-R Common of Business Polated Investments		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A	<del></del>	
2		
All other program-related investments. See instructions	]	
3		
Table Addition 4 About 6 O	<b>•</b>	0.
Total. Add lines 1 through 3		Form <b>990-PF</b> (2012)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	383,966. 9,765.
	Average of monthly cash balances	1b	9,765.
	Fair market value of all other assets	10	
	Total (add lines 1a, b, and c)	1d	393,731.
	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	393,731.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,906.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	387,825.
6	Minimum investment return. Enter 5% of line 5	6	19,391.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here  and do not complete this part )	nd certain	
1	Minimum investment return from Part X, line 6	1	19,391.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI )	1	
	Add lines 2a and 2b	1 2c	178.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,213.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	19,213.
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	19,213.
$\dot{=}$	art XII Qualifying Distributions (see instructions)	•	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	19,000.
	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	
	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	19,000.
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	19,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for t	he section

Form **990-PF** (2012)

## Part XIII Undistributed Income (see Instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				
line 7				19,213.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only	·*······		14,757.	
b Total for prior years				
3 Excess distributions carryover, if any, to 2012	\	0.		., .!!!!!!!!
1		į		
a From 2007 b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				······································
Part XII, line 4 ▶\$ 19,000.		-		
a Applied to 2011, but not more than line 2a		ŀ	14,757.	
b Applied to undistributed income of prior	!'- <del>  </del>		14,131.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		V •		
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount			··· ,·/////	4,243.
e Remaining amount distributed out of corpus	0.			7,213.
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))	-			•
6 Enter the net total of each column as indicated below:				
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 2011 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract		]		
lines 4d and 5 from line 1. This amount must	1	į		
be distributed in 2013				14,970.
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 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9	***	į		
a Excess from 2008				
b Excess from 2009				
c Excess from 2010		Į.		
d Excess from 2011				
e Excess from 2012	<u>-</u>	<u></u>	<u></u>	

		FOUNDATION		62-1 <u>5</u>	24084 Page 10
Part XIV Private Operating F	<b>oundations</b> (see ins	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating	_		
foundation, and the ruling is effective fo	r 2012, enter the date of t	he ruling	▶		
b Check box to indicate whether the found	lation is a private operatir	ng foundation described ii	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) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for		<u> </u>			
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	<u> </u>		<u></u>	<del> </del>	
used directly for active conduct of					
exempt activities	<u> </u>				
e Qualifying distributions made directly					
for active conduct of exempt activities					i
Subtract line 2d from line 2c  3 Complete 3a, b, or c for the					<u></u> ,
alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)	-		<u> </u>	<del>- </del>	-
(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		4-44	if the fermulation	n had \$5 000 or m	ore in eccete
Part XV Supplementary Info			ii the foundation	n nad \$5,000 or in	ore in assets
		uctions.j			
1 Information Regarding Foundation				. fd.k bfa bba ala	
a List any managers of the foundation wh year (but only if they have contributed r	o have contributed more	than 2% of the total cont section 507/d)(2) )	ributions received by th	e toungation before the cio	se of any tax
NONE	11010 than \$0,000) (000 t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large por	ion of the ownership of a p	artnership or
other entity) of which the foundation ha			(		ere e e er
NONE	•				
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship etc. Pr	rograms:	<del></del>	
Check here ► X if the foundation of				not accept unsolicited regi	uests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone num	<del>`                                      </del>				
b The form in which applications should l	pe submitted and informa	tion and materials they s	hould include		
c Any submission deadlines	<del></del>				
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions, o	other factors:	

62-1524084

Page 10

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year YOUTH FACILITY NONE PUBLIC BOYS & GIRLS CLUB OF CHATTANOOGA 610 LINDSAY ST 2,500. CHATTANOOGA, TN 37401 PUBLIC EDUCATION NONE LOOKOUT MOUNTAIN SCHOOL 321 NORTH BRAGG AVENUE 1,500. LOOKOUT MOUNTAIN, TN 37350 PUBLIC EDUCATION PUBLIC SCHOOL BIBLE STUDY COMMITTEE NONE 535 CHESTNUT ST, SUITE 209 CHATTANOOGA, TN 37402 2,500. UNIVERSITY OF TENNESSEE NONE PUBLIC EDUCATION 600 ANDY HOLT TOWER 5,000. KNOXVILLE, TN 37996 ST JUDE CHILDREN'S RESEARCH HOSPITAL NONE PUBLIC MEDICAL RESEARCH 501 ST JUDE PL 7,500. MEMPHIS, TN 38105 **▶** 3a 19,000. Total b Approved for future payment NONE **▶** 3b 0. Total

Part XVI-A Analysi	s of Income-Producing	<b>Activities</b>
--------------------	-----------------------	-------------------

nter gross amounts unless otherwise indicated	Unrelated b	Unrelated business income Excluded by			(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue	code		code	Alliquit	
a	_				
b	_				
C	_	<del> </del>			
d	_			· · · · · · · · · · · · · · · · · · ·	
e					
	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			1 1		
investments			14	3.	
4 Dividends and interest from securities			14	13,535.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income		<del></del> -			
8 Gain or (loss) from sales of assets other					
than inventory			18	-1,185.	
9 Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue					
a					
b					
С					
d		<del></del>			
6					
Subtotal Add columns (b), (d), and (e)			0.	12,353.	0
3 Total. Add line 12, columns (b), (d), and (e)	<del></del>				12,353
See worksheet in line 13 instructions to verify calculation:	: 1				
Part XVI-B Relationship of Activitie	<u> </u>	plishment of	Exempt Pu	ırposes	
					luck as a A of
Line No. Explain below how each activity for which the foundation's exempt purposes (other to				importantly to the accomp	msnment of
the foundation's exempt purposes (other t	nan by provioung tunos	o ioi sucii puiposes		<del></del>	<del></del>
<del></del>	<del></del>				

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
_	

	Exempt Organ	• . •							
1 Did the or	ganization directly or indir		on described in section	on 501(c) of		Yes	No		
	-			7, relating to political organ					
	from the reporting founda					/			
(1) Cash				ga20.0011 01		/	1a(1)		Х
(2) Other					•		1a(2)		X
b Other tran	•						14/2/		
	of assets to a noncharital	hle exempt organiza			1b(1)		X		
	nases of assets from a noi	, •					1b(2)		X
	il of facilities, equipment,	· ·	organization				1b(3)		X
• •	bursement arrangements						1b(4)		X
	s or loan guarantees						1b(5)		X
	rmance of services or me	mharchin or fundra	icina caliaitatia	nc			1b(6)		X X X
	f facilities, equipment, ma	•	•				1c		X
=		- ·		dule Column (b) should al	wave chow the fair m	arket value of the goods		ote	<u> </u>
		· ·	-	ed less than fair market valu	•			cis,	
	i) the value of the goods,			eu 1655 tilali lali ilialket valt	de in any transaction	or snaring arrangement, s	3110 W 111		
(a) Line no	(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, and	shadno am	engeme	ents
(2) 2	(b) / incare in voived	(a) Hamo o	N/A	oxompt organization	(a) Description	or transless, transactions, and	- Inding and	ungome	
<del></del>			N/A	<del></del>	<del>-  </del>	<del></del>	<del></del>		
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		L							
		-		or more tax-exempt organ	izations described	۲		T	¬
	501(c) of the Code (other		c)(3)) or in sect	tion 527?		L	Yes	LĀ	No
b If "Yes," co	omplete the following sch			T	1				
	(a) Name of org	janization		(b) Type of organization	<u> </u>	(c) Description of relations	пір		
	N/A				<del> </del>				
					<u> </u>				
			<del></del>	<u> </u>	<u> </u>	<del> </del>			
				ng accompanying schedules and n taxpayer) is based on all infort			y the IRS o	liscuss	this
Sign	1/2 0 100	L .	<del>-++</del>	1.1.		sh	um with the	(see ins	rer str)?
Here	Mery W.	stunn	en	5/14/13	TRUSTE	EEL	X Yes	L	_i No∣
Sigi	nature of officer or trustee	<u> </u>		Daté	Title	<b>_</b>			
	Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check I If PTIN			
						self- employed			
Paid	SUSAN F. K			F. KLAPMAN	05/06/13		0265		
Preparer	Firm's name HAZ	LETT, LEV	VIS & B	IETER, PLLC		Firm's EIN ► 62-0	5095	53	
Use Only					_ <del></del>	<u></u>			
				, SUITE 300					
	СН	ATTANOOGA	A, TN 3	7402-1239		Phone no (423	756	<u>-61</u>	33_
						F	orm <b>990</b>	-PF	(2012)

FORM 990-PF INTEREST ON SAV	INGS AI	ND TEM	PORARY C	ASH IN	IVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
RAYMOND JAMES							3.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A				3.
FORM 990-PF DIVIDEN	DS AND	INTER	EST FROM	SECUF	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT	.)
RAYMOND JAMES	-		13,535.		0.	13,5	35.
TOTAL TO FM 990-PF, PART I, LN 4			13,535. 0.		13,535.		
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
US TREASURY FOREIGN TAXES	148 256			0. 256.			0.
TO FORM 990-PF, PG 1, LN 18	40		256.				0.
FORM 990-PF	THER E	XPENSES			STATEMENT	4	
DESCRIPTION	(A) EXPENSES PER BOOK		(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOM		
INVESTMENT FEES PROFESSIONAL FEES	4,364					<del></del>	0.
TO FORM 990-PF, PG 1, LN 23	5,589		4,364.				0.

FORM 990-PF CORPORATE STOCK	Κ	STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	377,781.	377,781.
TOTAL TO FORM 990-PF, PART II, LINE 10B	377,781.	377,781.