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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

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation

THE DARLA DEE TURLINGTON CHARITABLE FOUNDATION

A Employer identification number

76-0420404

Number and street (or P O box number if mail is not delivered to street address)

85 AVE DE LA MER

Room/suite

E806

B Telephone number (see instructions)

386-283-4604

City or town, state, and ZIP code

PALM COAST FLORIDA 32137

C If exemption application is pending, check here ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$2,290,334**

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	77,982	77,982	77,982	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	34,488			
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	112,470	77,982	77,982	
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) *	1,657	1,657	1,657	1,657
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23	1,657	1,657	1,657	1,657
25	Contributions, gifts, grants paid	102,059			102,059
26	Total expenses and disbursements. Add lines 24 and 25	103,716	1,657	1,657	103,716
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	8,754			
b	Net investment income (if negative, enter -0-)		76,325		
c	Adjusted net income (if negative, enter -0-)			76,325	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form **990-PF** (2012)

US TAXES PAID \$ 802

FOREIGN TAXES PAID 855

\$ 1,657

13

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing	662,672	786,703	786,703
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	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 (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,394,629	1,279,352	1,439,688
	c Investments—corporate bonds (attach schedule)	35,505	35,505	39,827
	11 Investments—land, buildings, and equipment, basis ▶			
Liabilities	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans	24,116	24,116	24,116
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment, basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,116,922	2,125,676	2,290,334
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	2,116,922	2,125,676	
	30 Total net assets or fund balances (see instructions)	2,116,922	2,125,676	
	31 Total liabilities and net assets/fund balances (see instructions)	2,116,922	2,125,676	

Part III Analysis of Changes in Net Assets or Fund Balances

1	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)	1	2,116,922
2	Enter amount from Part I, line 27a	2	8,754
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,125,676
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,125,676

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } **2**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in
Part I, line 8 **3**

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	141,510 *	2,100,000	.07
2010	229,809	2,100,000	.11
2009	249,745	2,100,000	.12
2008	360,441	2,300,000	.16
2007	254,281	2,800,000	.09

2 Total of line 1, column (d) **2** .55

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years **3** .11

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 **4** 2,065,500

5 Multiply line 4 by line 3 **5** 227,205

6 Enter 1% of net investment income (1% of Part I, line 27b) **6** 763

7 Add lines 5 and 6 **7** 227,968

8 Enter qualifying distributions from Part XII, line 4 **8** 103,716

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

* FROM 2011 FORM 990 PF
PART XII LINE 6

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1527	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	1527	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1527	
6	Credits/Payments.			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b	Exempt foreign organizations—tax withheld at source	6b	855	*
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	855	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	672	
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
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? <i>If "Yes," attach a conformed copy of the changes.</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

* FOREIGN TAXES PAID CREDIT 130 8901

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶				
14	The books are in care of ▶ <u>85 AVE DE LA MER</u>	Telephone no ▶	<u>None</u>	
	Located at ▶ <u>PALM COAST FL</u>	ZIP+4 ▶	<u>32137</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ <input type="checkbox"/>	and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly).		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 ▶ <input checked="" type="checkbox"/>		
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 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	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____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
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, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ 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 ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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 account, other allowances

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DARLA DEE TURLINGTON 85 AVE DE LA MER, PALM COAST FL	1 HR	0		0
R DONALD TURLINGTON 85 AVE DE LA MER, PALM COAST FL	1 HR	0		0
RALPH D. TURLINGTON 2600 CROSBY AVE FARM PKY DURHAM NC	1/2 HR	0		0
R DONALD TURLINGTON III 85 AVE DE LA MER, PALM COAST FL	1/2 HR	0		0

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A	
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,325,000
b	Average of monthly cash balances	1b	750,000
c	Fair market value of all other assets (see instructions)	1c	25,000
d	Total (add lines 1a, b, and c)	1d	2,100,000
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,100,000
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	31,500
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,068,500
6	Minimum investment return. Enter 5% of line 5	6	103,275

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.)

1	Minimum investment return from Part X, line 6	1	103,275
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,527
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,527
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	101,748
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	101,748
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	101,748

Part 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	103,716
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	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	103,716
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	103,716

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

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				101,748
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	108,703			
b From 2008	399,258			
c From 2009	772,650			
d From 2010	1,315,123			
e From 2011	2,638,142			
f Total of lines 3a through e	5,233,876			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus	5,132,128			
5 Excess distributions carryover applied to 2012 (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	10,366,004			
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 instructions			0	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	10,366,004			
10 Analysis of line 9:				
a Excess from 2008	108,703			
b Excess from 2009	399,258			
c Excess from 2010	1,315,123			
d Excess from 2011	2,638,142			
e Excess from 2012	5,904,778			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
85% of line 2a				
Qualifying distributions from Part XII, line 4 for each year listed				
Amounts included in line 2c not used directly for active conduct of exempt activities				
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:				
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 $\frac{2}{3}$ 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				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

DARLA DEE TURLINGTON, 85 AVE DE LA MER, PALM BEACH FL 32137

b The form in which applications should be submitted and information and materials they should include:

N/A

c Any submission deadlines:

N/A

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

N/A

Part XV Supplementary Information (continued)**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 recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE SCHEDULE ATTACHED			ALL DONEES WERE IRC § 501(C)(3) ORGANIZATIONS AND WERE MADE TO FULFILL EACH CHARITY'S PURPOSE UNDER IRC § 501(C)(3).	
Total			3a	102,059
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	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					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes[illegible]

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	
	(2) Other assets	1a(2)	
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	
	(3) Rental of facilities, equipment, or other assets	1b(3)	
	(4) Reimbursement arrangements	1b(4)	
	(5) Loans or loan guarantees	1b(5)	
	(6) Performance of services or membership or fundraising solicitations	1b(6)	
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

7/19/13 TREASURER

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no

The Darla Dee Turlington Charitable Foundation
Form 990 PF - Part XV -Contributions - 2012

No Donee Has Any Relationship To Foundation
Manager or Substantial Contributor

All Donees are IRC Sec 501(c)(3) Organizations

All Donations Were Grants or Other Contributions

Donee Name & Address	Amount
AfriCare 440 R Street Northwest Washington D C 20001	\$800 00
Alzheimer's Foundation of America 322 8th Avenue, 7th Floor New York, New York 10001	\$800 00
American Baptist Churches International Ministries P O Box 851 Valley Forge, PA 19482	\$3,220 00
American Baptist Churches USA 3752 Nottingham Way Trenton, NJ 08690	\$3,120 00
American Baptist Churches Womens Ministries P O Box 851 Valley Forge, PA 19482	\$900 00
American Lung Association 1301 Pennsylvania Ave , Suite 800 Washington, D C 20004	\$100 00
American Refugee Committee 430 Oak Grove St , Suite 204 Minneapolis, MN 55403	\$1,100 00
AmFAR 120 Wall Street, 13th Floor New York, NY 10005-3908	\$300 00
Appalachian Trail Conservancy 799 West Washington Street Harpers Ferry, West Virginia	\$50 00
Arthritis Foundation 1330 W Peachtree St , Suite 100 Atlanta, Georgia 30309	\$400 00
Assemblies of God 1445 N Boonville Ave Springfield, MO 65802-1894	\$1,020 00

Baptist Peace Fellowship 4800 Wedgewood Drive Charlotte, C 28210	\$150 00
Best Friend Animal Society 5001 Angel Canyon Road Kanab, Utah 84741	\$150 00
Boy Scouts of America Five Rivers Boy Scout Council 244 West Water Street Elmira, NY 14901	\$50 00
Breast Cancer Research Foundation 60 East 56th Street 8th Floor New York, NY 10022	\$800 00
Cabbage Patch Settlement House 1413 South 6th Street Louisville, KY 40208	\$6,060 00
Campus Crusade For Christ P O Box 628222 Orlando, FL 32862-8222	\$9,000 00
Cancer Research Institute One Exchange Plaza 55 Broadway, Suite 1802 New York, NY 10006	\$800 00
Care P O Box 1870 Merrifield, VA 22116-8070	\$800 00
Carter Center 453 Freedom Parkway Atlanta, GA 30307	\$400 00
Central Baptist Theological Seminary 6601 Monticello Road Shawnee, KS 66226-3513	\$100 00
Charity Watch P O Box 578460 Chicago, Illinois 60657	\$100 00

Child Fund P O Box 26507 Richmond VA 23261	\$6,000 00
Christian Healing Ministries 438 West 67th Street Jacksonville, FL 32208	\$90 00
Community of St Johns Baptist Church 1066 Bergen Street Newark, New Jersey 07101	\$400 00
Concord Baptist Church 640 Main Street Clermont, GA 30527	\$1,000 00
Cropwalk 12 Centre Drive Monroe New Jersey 08831	\$100 00
Cystic Fibrosis Foundation 2301 Stonehenge Drive Suite 200 Raleigh, NC 27615	\$1,500 00
Doctors Without Borders P O Box 5022 Hagerstown, MD 21741-9804	\$1,500 00
Easter Seals 233 South Wacker Drive, Suite 2400 Chicago Illinois 60606	\$100 00
Fidelity College Education Fund P O Box 770001 Cincinnati, Ohio 45277-0003	\$100 00
First Baptist Church of Westfield 170 Elm Street Westfield, NJ 07090	\$1,100 00
First United Methodist Church-Palm Coast 5200 Belle Terre Parkway Palm Coast, Florida 32137	\$190 00

Fisher House Foundation 111 Rockville Pike Suite 420 Rockville, MD 20850-5168	\$1,000 00
Food For The Hungry 1224 East Washington St Phoenix, AZ 85034-1102	\$800 00
Foundation Stone Ministries P O Box 1455 Orange Par, Florida 32067	\$100 00
Girl Power 2 Cure 2891 Breakers Court Amelia Island, Florida 32034	\$575 00
Hammock Community Church 5299 North Oceanshore Blvd Palm Coast, Florida 32137-3211	\$4,410 00
Heifer International P O Box 6021 Albert Lea, MN 56007-9827	\$2,300 00
Holocaust Memorial Museum 555 Pennsylvania Avenue, NW Washington, D C 20024	\$50 00
Human Rights Watch 350 5th Avenue, 34th Floor New York, New York 10118-3299	\$100 00
Interface Ministries P O Box 450816 Atlanta, GA 31145	\$2,500 00
International Rescue Committee 122East 42nd St New York, NY 10168-1289	\$1,600 00
International Rett Syndrome Foundation P O Box 706143 Cincinnati, Ohio 45270-6143	\$800 00
Juvenile Diabetes Research Foundation P O Box 97151 Washington, D C 20090-7151	\$400 00
Kiva MicroFunds 875 Howard St , Suite 340 San Francisco, California 94103	\$400 00
Leukemia and Lymphoma Society 1311 Mamaroneck Ave , Suite 310 White Plains, NY 10605	\$500 00
Ministers & Missionaries Heritage of Sharing 475 Riverside Drive, Suite 1700 New York, New York 10115-0049	\$400 00

Muscular Dystrophy Association P O Box 79069 Phoenix, AZ 85062	\$400 00
Mustard Seed School 422 Willow Ave Hoboken, NJ 07030	\$2,800 00
National Alliance to End Homelessness 1518 K Street, NW, Suite 410 Washington, D C 20005	\$800 00
National Audobon Society 225 Varick Street New York, NY 10014	\$100 00
National Wildlife Federation P O Box 1583 Merrifield, Va 22116-1583	\$50 00
Parkinson's Disease Foundation 400 Mercer Street, Suite 504 Seattle, WA 98109	\$500 00
Partners In Health 888 Commonwealth Ave , 3rd Fl P O Box 845578 Boston, MA 02215	\$2,000 00
PEO Foundation 3700 Grand Avenue Des Moines, Iowa 50312	\$100 00
Parkinson's Research Foundation-Michael J Fox P O Box 20256 Sarasota, FL 34276	\$500 00
Prison Fellowship P O Box 1550 Merrifield, VA 22116	\$500 00
Ridgeway Alliance Church 465 Ridgeway White Plains, NY 10605-4207	\$100 00
Salk Institute for Research 10010 North Torrey Pines Road La Jolla, California 92037	\$800 00
SAT 7 P O Box 2770 Easton, Maryland 21601	\$200 00
Save the Children 54 Wilton Road Westport, CT 06880	\$800 00
Smile Train P O Box 96231 Washington DC 20090-6231	\$400 00

St George's College 31 Salahedeen Street Jerusalem, Israel	\$100 00
Sumaritan's Purse P O Box 3000 Boone, NC 28607	\$59 00
Special Olympics 1133 19th St NW Washington, D C 20036-3604	\$100 00
Student Conservation Association 689 River Road Charleston, NH 03603-0550	\$100 00
Toys For Tots The Cooper Center 18251 Quantico Gateway Drive Triangle, Virginia 22172-1776	\$20 00
Union Theological Seminary 3041 Broadway New York, NY 10027	\$14,000 00
U S Holocaust Museum 100 Raoul Wallenberg Place, SW Washington D C 20024	\$100 00
U S Olympic Committee 1 Olympic Plaza Colorado Springs, Colorado 80909	\$200 00
University Pres Church 2562 Rouse Road Orlando, FL 32817	\$200 00
Wake Forest Divinity School P O Box 7719 Winston-Salem, NC 27109	\$10,500 00
Watts Street Baptist Church 800 Watts Street Durham, North Carolina 27701	\$7,600 00
World Vision P O Box 70033 Tacoma, WA 98481-0033	\$745 00
World Wildlife Fund 1250 24th Street, NW Washington, DC 20037	\$50 00

Total

\$102,059 00

The Darla Dee Turlington Charitable Foundation

Part II, Line 10

Line 10 b	Corporate Stocks	1/1/2012 Book Value	12/31/2012 Book Value	Purchases and DRIPS	Sales and Spins	12/31/2012 FMV
	Common Stocks					
	74 Seagate Tech	\$ 1,356 00	\$ 1,356 00			\$ 2,251 00
	18 A T & T	\$ 373 00	\$ 373 00			\$ 607 00
	200 Abbott Labs	\$ 6,038 00	\$ 6,038 00			\$ 13,100 00
	148 Aegon NV	\$ 3,310 00	\$ 3,300 00		\$ 3 00	\$ 953 00
	240 Altrna	\$ 2,523 00	\$ 2,523 00			\$ 7,546 00
	2 BP	\$ 56 00	\$ 56 00			\$ 83 00
	136 Bank of NY Mellon	\$ 1,827 00	\$ 1,827 00			\$ 3,495 00
	252 Coca Cola	\$ 5,054 00	\$ 5,054 00			\$ 9,135 00
	133 Delhaize	\$ 8,230 00	\$ 8,230 00			\$ 5,393 00
	600 GE	\$ 14,675 00	\$ 14,675 00			\$ 12,594 00
	201 Hartford	\$ 18,554 00	\$ 18,554 00			\$ 4,510 00
	20 Hospira	\$ 512 00	\$ 317 00			\$ 625 00
	218 IBM	\$ 11,401 00	\$ 11,401 00			\$ 41,758 00
	93 J P Morgan Chase	\$ 1,821 00	\$ 1,821 00			\$ 4,089 00
	320 Johnson & Johnson	\$ 10,540 00	\$ 10,540 00			\$ 22,432 00
	51 Kraft	\$ 2,386 00	\$ 837 00		\$ 1,549 00	\$ 2,319 00
	153 Mondelez	\$ -	\$ 1,549 00	\$ 1,549 00		\$ 3,894 00
	240 Phillip Morris	\$ 5,748 00	\$ 5,748 00			\$ 20,074 00
	4 Post Holdings	\$ -	\$ 31 00	\$ 31 00		\$ 137 00
	8 Ralcorp	\$ 203 00	\$ 172 00		\$ 31 00	\$ 717 00
	180 Reynolds	\$ 1,800 00	\$ 1,800 00			\$ 7,457 00
	2292 Royal Bank of Canada	\$ 114,829 00	\$ 114,829 00			\$ 138,208 00
	880 Ruby Tuesday	\$ 15,752 00	\$ 15,752 00			\$ 6,917 00
	1308 SunTrust	\$ 90,693 00	\$ 90,693 00			\$ 37,082 00
	320 Walmart	\$ 6,309 00	\$ 6,309 00			\$ 21,834 00
	6000 Wells Fargo	\$ 140,610 00	\$ 140,610 00			\$ 205,080 00
	158 Windstream	\$ 900 00	\$ 900 00			\$ 1,308 00
	3 WMI Holdings	\$ -	\$ 1 00			\$ 3 00
	32 Xcel Energy	\$ 988 00	\$ 988 00			\$ 855 00
	Totals	<u>\$ 466,488 00</u>	<u>\$ 466,284 00</u>	<u>\$ 1,580 00</u>	<u>\$ 1,583 00</u>	<u>\$ 574,456 00</u>
	Preferred Stocks					
	5000 B of A 7%	\$ 97,756 00	\$ -		\$ 97,756 00	\$ -
	4000 B of A 8 625	\$ 98,262 00	\$ 98,262 00			\$ 102,240 00
	4000 Barclays 8 125	\$ 100,000 00	\$ 100,000 00			\$ 101,720 00
	5000 Goldman Floater	\$ -	\$ 96,057 00			\$ 103,450 00
	4000 HSBC	\$ 100,000 00	\$ 100,000 00			\$ 101,480 00
	6100 Met Life Floater	\$ 139,791 00	\$ 139,791 00			\$ 153,354 00
	5000 SunTrust	\$ 117,756 00	\$ -		\$ 117,756 00	\$ -
	4000 Wells Fargo	\$ 100,000 00	\$ 100,000 00			\$ 101,320 00
	Totals	<u>\$ 753,565 00</u>	<u>\$ 634,110 00</u>	<u>\$ -</u>	<u>\$ 215,512 00</u>	<u>\$ 663,564 00</u>
	Mutual Funds					
	253 Blackrock	\$ 7,378 00	\$ 7,378 00			\$ 5,766 00
	2568 ICA	\$ 74,798 00	\$ 77,646 00	\$ 2,848 00		\$ 77,442 00
	3023 New Perspective	\$ 69,751 00	\$ 70,741 00	\$ 990 00		\$ 94,493 00
	768 Wash Mutual	\$ 22,648 00	\$ 23,193 00	\$ 545 00		\$ 23,967 00
	Totals	<u>\$ 174,575 00</u>	<u>\$ 178,958 00</u>	<u>\$ 4,383 00</u>	<u>\$ -</u>	<u>\$ 201,668 00</u>
Totals Line 10b		<u>\$ 1,394,628 00</u>	<u>\$ 1,279,352 00</u>			<u>\$ 1,439,688 00</u>
	Corporate Bonds					
	40000 GMAC	\$ 35,505 00	\$ 35,505 00	\$ -	\$ -	\$ 39,827 00
line 12	Mortgages					
	Ritter	\$ 24,116 00	\$ 24,116 00	\$ -	\$ -	\$ 24,116 00