

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## **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

F		lendar year 2012 or tax year beginning SI of foundation	EPTEMBER 1	, 2012	, and end	ing AUGUST 31  A Employer identif	, 20 13
	TOST	EPHINE E. & H. BRANDT AYERS	FOUNDATION			63-09435	
_		er and street (or P O box number if mail is not delivered			Room/sui		
_]		OGER HOLLOW				256-237-	-7024
	City o	r town, state, and ZIP code					
	ANN.	ISTON, AL 36207				C If exemption applic pending, check her	ation is
_		ck all that apply   Initial return	Initial return	of a former r	oublic cha	rity D. 4 Farmer	
_		Final return	Amended re	,		D 1 Foreign organiza 2 Foreign organiza	
		Address change	Name change			85% test check	here and attach
Н	Che	ck type of organization X Section 501(				computation •	
Ï		ection 4947(a)(1) nonexempt charitable trust	Other taxable pr		tion	E If private foundation	<b>.</b> 1
1			unting method X Ca			· ·	o)(1)(A), check here .
•			ther (specify)			under section 507/	s in a 60-month termination
	-	▶ \$ 82,802.81 (Part I,	column (d) must be on	cash basis )			)(1)(B) G1361111616 .
	-,	Analysis of Revenue and Expenses (The		,			(d) Disbursements
		total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net inve		(c) Adjusted net	for charitable
7		may not necessarily equal the amounts in column (a) (see instructions) )	books	incon	ne	income	purposes (cash basis only)
2014	1		79,024.00				(Cash basis Only)
-		Contributions, gifts grants etc , received (attach schedule) .  Check Ch	79,024.00		-		
3	2						
JAN	3	Interest on savings and temporary cash investments					
2	4	Dividends and interest from securities					
$\overline{}$		Gross rents					
IJ.	ł	Net rental income or (loss)	9,305.12		•		
		Net gain or (loss) from sale of assets not on line 10  Gross sales price for all	9,303.12				<del> </del>
Z o	_	assets on line 6a 9,958.33		9.3	305.12		<del> </del>
. %	7	Capital gain net income (from Part IV, line 2) .		9,-	000.12		
Ŋ	8	Net short-term capital gain					
	9 10 a	Income modifications · · · · · · · · · · · · · · · · · · ·					
	h	and allowances · · · · · Less Cost of goods sold					
	11	Other income (attach schedule)			• • • • • • • • • • • • • • • • • • • •		
1	12	Total Add lines 1 through 11	88,329.12	9.3	305.12	·	
ζ_	13	Compensation of officers, directors, trustees, etc					
		Other employee salaries and wages					
ses	15	Pension plans, employee benefits					
Jen	16 a	Legal fees (attach schedule)					
ĒXE	ь.	Accounting fees (attach schedule)					
۷e	c	Other professional fees (attach schedule)					
rati	17	Interest					
isti	14 15 16 a b c 17 18 19	Taxes (attach schedule) (see instructions)				RF(CFIVEI)	
nin	19	Depreciation (attach schedule) and depletion.			1, г		70
Adr	20	Occupancy			357	1AN 0 1 0044	
Į pi	21	Travel, conferences, and meetings			2-5	JAN <b>2 1</b> 2014	18.
and	22	Printing and publications			14		iei
ing	23	Other expenses (attach schedule)				OGDEN III	
rat	24	Total operating and administrative expenses.				<del></del>	1 -
Operating		Add lines 13 through 23					
Q	25	Contributions, gifts, grants paid	250.00				250.00
	26	Total expenses and disbursements Add lines 24 and 25	250.00				250.00
_	27	Subtract line 26 from line 12				7.00	
		Excess of revenue over expenses and disbursements	88,079.12				<u></u>
		Net investment income (if negative, enter -0-)		9,3	305.12		
		Adjusted net income (if negative, enter -0-).					
_							

	art II	Attached schedules and amounts in the	Beginning of year	End	of year
F	art II	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	4,571.48	82,802.81	82,802.81
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
ı		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 ▶			
its	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges	<u></u>		
٧	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
		Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13 14	Investments - other (attach schedule)			
	144	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	4 571 40	02 002 01	02 002 01
$\dashv$		Instructions Also, see page 1, item I)	4,571.48	82,802.81	82,802.81
	17	Accounts payable and accrued expenses			-
	18	Grants payable			-
ties	19	Deferred revenue			-
E	20	Loans from officers, directors, trustees, and other disqualified persons	-		-
Liabilities	21	Mortgages and other notes payable (attach schedule)			-
	22	Other liabilities (describe			1
	23	Total liabilities (add lines 17 through 22)			
$\dashv$		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
lan	25	Temporarily restricted			
Ва	26	Permanently restricted			1
pur		Foundations that do not follow SFAS 117,			1
Ē		check here and complete lines 27 through 31. ► X			
0	27	Capital stock, trust principal, or current funds	4,571.48	82,802.81	
Net Assets or Fund Balanc	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
et '	30	Total net assets or fund balances (see instructions)	4,571.48	82,802.81	
Z	31	Total liabilities and net assets/fund balances (see			
		instructions)	4,571.48	82,802.81	
Р	art I	Analysis of Changes in Net Assets or Fund	Balances		
1		I net assets or fund balances at beginning of year - Part			
		of-year figure reported on prior year's return)			4,571.48
		r amount from Part I, line 27a	. <b></b>		88,079.12
		er increases not included in line 2 (itemize)		3	<u> </u>
		lines 1, 2, and 3			92,650.60
5	Deci	reases not included in line 2 (itemize) ▶ I net assets or fund balances at end of year (line 4 minus		5	20.000
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b	o), line 30 6	92,650.60

Form, 990-PF (2012)					rage J
Part IV Capital Gains	and Losses for Tax on Inve	estment Income	1 <del>-</del> 11 X	<del>,</del>	
(a) List and	d describe the kind(s) of property sold (e	e g , real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
2-story b	rick warehouse, or common stock, 200 s	shs MLC Co)	P - Purchase D - Donation	(mo day, yr)	(mo , day, yr )
	SANTO CO NEW DEL COM	<del></del>	D	Various	07/31/2013
b					
<u>c</u>					
d		****			-
<u>e</u>	- · · · · · · · · · · · · · · · · · · ·		_	]	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	<ul><li>(g) Cost or other basis plus expense of sale</li></ul>		(h) Gain or (lo (e) plus (f) min	
<b>a</b> 9,958.33		653.21			9,305.12
<u>b</u>					
C			<del></del>		
d			<del></del>		
е	<u> </u>				
Complete only for assets	showing gain in column (h) and owned	by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(i) F M V as of 12/31/69	(j) Adjusted basis	(k) Excess of col (i)	col	(k), but not less	
(I) F W V as 01 12/31/09	as of 12/31/69	over col (j), if any		Losses (from co	ol (h))
а					9,305.12
				<del></del>	
<u>b</u>		<del></del>			
<u>C</u>					
_d			-		
<u>e</u>					
2 Capital gain net income or		gain, also enter in Part I, line 7 } (loss), enter -0- in Part I, line 7	2		9,305.12
3 Net short-term capital gain	n or (loss) as defined in sections 12				7,000.12
<u> </u>	rt I, line 8, column (c) (see instr				
Part I, line 8	<u> </u>	<u> </u>	3		
Part V Qualification (	Under Section 4940(e) for Red	duced Tax on Net Investment I	ncome		
	the section 4942 tax on the distrib	• •	ase perio	d?	Yes X No
	not qualify under section 4940(e)			<del></del>	
	ount in each column for each year	see the instructions before making	any entr		
(a) Base period years	(b)	(c)	1	(d) Distribution r	atio
Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		(col (b) divided by	
2011	3,930.00	4,556.64			0.8625
2010	13,550.00	3,036.63			4.4622
2009	1,450.00	1,116.97	<u> </u>		1.2982
		3,136.22	<del> </del>		4.5470
2008	14,260.50				6.5291
2007	15,630.00	2,393.88	<del> </del>		0.5291
2 Total of line 1, column (d)	·		2		17.6990
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 found	dation has been in existence if less	than 5 years	3		3.5398
		,			
4. Cotos the met velve of non	saharitahla waa aanata far 2012 fra	m Dort V line E	4		10,528.28
4 Enter the net value of nor	ncharitable-use assets for 2012 from	m Part X, line 5	4	<del> </del>	10, 320.20
5 Multiply line 4 by line 3			5		<u>37,268.01</u>
6 Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		93.05
	, , <u></u> ,				
7 Add lines F and 6			7		37,361.06
7 Add lines 5 and 6			<del>                                     </del>		3.,331.00
			_		050 05
8 Enter qualifying distribution	ons from Part XII, line 4		8		250.00
If line 8 is equal to or gre Part VI instructions	eater than line 7, check the box ii	n Part VI, line 1b, and complete t	hat part	using a 1% ta	x rate. See the

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

addresses \_\_\_\_\_\_addresses \_\_\_\_\_

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)

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)? If "Yes," complete

Form **990-PF** (2012)

Χ

Χ

8b

10

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

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

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?

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

> . 4b X Form **990-PF** (2012)

2b

3 b

4a

Χ

Χ

Form **990-PF** (2012)

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

(a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compe "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  1 2 3 4 Part IX-B Summary of Program-Related Investments (see instructions)	and Contractors (continued)  3 Five highest-paid independent contractors for professional services (see	e instructions) If none enter "NONE	<del>-</del> "
Total number of others receiving over \$50,000 for professional services. ▶  Part IX-A Summary of Direct Charitable Activities  Lest 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 serves, conferences converted, research papers produced, etc.  1  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  All other program-related investments. See instructions			(c) Compensation
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 beneficianes served, conferences convened, research papers produced, etc.  1	"NONE"	(2) //	(o) compensation
otal number of others receiving over \$50,000 for professional services			
otal number of others receiving over \$50,000 for professional services	**************************************	-	<u>.</u>
otal 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 beneficianes served, conferences convened, research papers produced, etc  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  All other program-related investments See instructions			
otal number of others receiving over \$50,000 for professional services	-		
Part IX-B 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 beneficianes served, conferences convened, research papers produced, etc.  2			
Part IX-B 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 beneficianes served, conferences convened, research papers produced, etc.  2			
Part IX-B 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 beneficianes served, conferences convened, research papers produced, etc.  2			
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 beneficianes served, conferences convened, research papers produced, etc.  2			
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 beneficianes served, conferences convened, research papers produced, etc.  2	otal number of others receiving over \$50,000 for professional services		
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 beneficianes served, conferences convened, research papers produced, etc.  1			<u>,, , , , , , , , , , , , , , , , , , ,</u>
art 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  Amout  All other program-related investments See instructions	Part IX-A Summary of Direct Charitable Activities		
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  All other program-related investments See instructions		itistical information such as the number of	Expenses
3 4	1		
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 Amou  All other program-related investments See instructions			
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 Amou  All other program-related investments See instructions			
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  All other program-related investments See instructions	2		
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  All other program-related investments See instructions			
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  All other program-related investments See instructions		-··	
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  All other program-related investments See instructions	3		
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  All other program-related investments See instructions			
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  All other program-related investments See instructions			<del></del>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other program-related investments See instructions	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  All other 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  All other program-related investments See instructions	Part IX-B Summary of Program-Related Investments (see instructions)	<del></del>	
2All other program-related investments See instructions			Amount
All other program-related investments See instructions	1		
All other program-related investments See instructions			
All other program-related investments. See instructions			
	2		
3			
	3		
otal. Add lines 1 through 3			

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn founda	tions,
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	10,688.61
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	10,688.61
е	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	10,688.61
4	Subtract line 2 from line 1d  Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
		4	160.33
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,528.28
6	Minimum investment return. Enter 5% of line 5	6	526.41
Pa	Tt 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 j	part)	
1	Minimum investment return from Part X, line 6	1	526.41
2 a	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) 2b	1	
С	Add lines 2a and 2b	2c	186.10
3	Distributable amount before adjustments Subtract line 2c from line 1		340.31
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	340.31
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	340.31
		<u> </u>	
Fe	rt 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	250.00
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	250.00
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	250.00
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cal	lculating w	
	qualifies for the section 4940(e) reduction of tax in those years	5	

Form **990-PF** (2012)

_	art XIII Undistributed Income (see instruc	ctions)	<del>-</del>		Page 9
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
,	line 7	,	· · · · · · · · · · · · · · · · · · ·		340.31
2	Undistributed income, if any, as of the end of 2012				3 13 13 2
	Enter amount for 2011 only				
	Total for pnor years 20,20			<del></del>	
3	Excess distributions carryover, if any, to 2012				
	From 2007				
b	From 2008 14,103.69				
С	From 2009 1, 394.15				
d	From 2010				
е	From 2011				
	Total of lines 3a through e	48,108.49			
4	Qualifying distributions for 2012 from Part XII,				
	line 4 ▶ \$				
а	Applied to 2011, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2012 distributable amount				250.00
	Remaining amount distributed out of corpus	0.00			
	Excess distributions carryover applied to 2012	90.31		·	90.31
6	(If an amount appears in column (d), the same amount must be shown in column (a) ) Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	48,018.18			
b	Prior years' undistributed income Subtract				
С	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	<u></u>			
е	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)	15,420.00			
9	Excess distributions carryover to 2013.				
	Subtract lines 7 and 8 from line 6a	32,598.18			
10	Analysis of line 9				
а	Excess from 2008 14,103.69				
b	Excess from 2009 1,394.15				
C	Excess from 2010 13, 398 . 17				
d					
<u>e</u>	Excess from 2012 0 . 0 0				Form <b>990-PF</b> (2012)

Pa	rt XIV Private Oper	rating Foundations	see instructions and	d Part VII-A, questio	n 9)	
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private oper	ating	
	foundation, and the ruling	g is effective for 2012, e	nter the date of the ruling		. ▶	
b	Check box to indicate wh				4942(	j)(3) or 4942(j)(5)
0 -		Tax year		Prior 3 years		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	I or the minimum investment	<del></del>	. (*,		1	<del> </del>
	return from Part X for each year listed					
D	85% of line 2a	· · · · · · · · · · · · · · · · · · ·				-
С	Qualifying distributions from Part					
ď	XII, line 4 for each year listed .  Amounts included in line 2c not				_	
u	used directly for active conduct					
	of exempt activities					ļ
е	Qualifying distributions made directly for active conduct of					
	exempt activities Subtract line					
_	2d from line 2c					
3	Complete 3a, b or c for the alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest- ment 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 secunties					
	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)	*****				
	port from an exempt					
	organization	· · ·			<u> </u>	
Pa		ary Information (C	omplete this part	only if the found	ation had \$5,000	or more in assets
		during the year - se		•		
1	Information Regardin					
а	List any managers of	the foundation who h	ave contributed mor	e than 2% of the tota	al contributions receiv	ed by the foundation
	before the close of any	y tax year (but only if th	ney have contributed i	more than \$5,000) (S	see section 507(d)(2))	
JO:	SEPHINE E. & H.1	BRANDT AYERS				
	List any managers of		own 10% or more o	f the stock of a corp	oration (or an equally	large portion of the
	ownership of a partner	rship or other entity) o	f which the foundation	n has a 10% or greate	r interest	
N/	A					
2	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholars!	nip, etc., Programs:		
	Check here ► X If t	he foundation only i	makes contributions	to preselected chari	table organizations a	and does not accept
	unsolicited requests for					
	other conditions, comp	olete items 2a, b, c, an	d d			
а	The name, address, a	nd telephone number	or e-mail of the perso	on to whom application	s should be addressed	
	The form in which app	dications should be sui	hmitted and information	on and materials they	should include	
	e iei iii willon app			and materials tries		
	Any submission deadli	ines				
-	y casimosion doddi	···				
	Any restrictions or li	mitations on awards	euch se by sooss	anhical areas charts	able fields kinds of	institutions or other
u	factors	miliations on awalus	Such as by geogra	apriidai aicas, dilalita	abio ficius, Kilius Ul	moditations, or other

Form, 990-PF (2012) Page 11 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)

Recipient
Status of recipient and foundation manager or substantial contributor or substantial contributor. Purpose of grant or contribution Amount a Paid during the year CAST 501-C3 GENERAL FUND 250.00 P.O. BOX 185 ANNISTON, AL 36202 ▶ 3a 250.00 **b** Approved for future payment

► 3b

Total

art XVI-	A Analysis of Income-Produ				<del></del>	
iter gross a	amounts unless otherwise indicated	Unrela (a)	ated business income (b)	Excluded by	y section 512, 513, or 514 (d)	(e) Related or exempt function income
Program	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a						
p		<del></del>				
c		<del></del>		-		
d					-	
f						
_	and contracts from government agencies			-		
	ship dues and assessments					
	n savings and temporary cash investments sand interest from securities		-			
	al income or (loss) from real estate					
	financed property			1		
	ebt-financed property					·- ·
	Income or (loss) from personal property					
	vestment income					
	oss) from sales of assets other than inventory			18	9,305.12	
•	me or (loss) from special events					
	ofit or (loss) from sales of inventory.					
	/enue a					
_						
C						
d e	Add columns (b), (d), and (e)				9,305.12	
d e Subtotal	Add columns (b), (d), and (e)				•	9,305.1
d e Subtotal Total. Ad ee worksh	Add columns (b), (d), and (e)	ulations)			13	9,305.1
d e Subtotal Total. Ad ee worksh	Add columns (b), (d), and (e)	ulations)			13	9,305.1
d e Subtotal Total. Ad ee worksh	Add columns (b), (d), and (e)	ulations)	ccomplishment of E	xempt Purp	13	
d e Subtotal Total. Ad ee worksh	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d Subtotal Total. Adee worksh	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d Subtotal Total. Adee worksh	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d Subtotal Total. Adde worksh	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d e Subtotal Total. Ad ee worksh art XVI- ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d e Subtotal Total. Ad ee worksh art XVI- ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d e Subtotal Total. Ad ee worksh art XVI- ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
d e Subtotal Total. Ad ee worksh art XVI- ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-ine No.	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to
e Subtotal Total. Ad ee worksh art XVI-	Add columns (b), (d), and (e)	ulations) to the Ac	ccomplishment of E	xempt Purp	oses  of Part XVI-A contribution	uted importantly to t

Form 9	90-PF	(2012)								Pa	age 1:
Par	XVII	Information R Exempt Organ		nsfers To a	ind Transac	tions a	ind Relationshi	ps With Non	char	itable	9
	ın sec	ne organization direct ction 501(c) of the Co nizations?	-			-				Yes	No
а	Trans	fers from the reporting	ng foundation to a	a noncharitab	le exempt orga	ınızatıon	of				
	(1) Ca	ash							1a(1)		X
	(2) 0	ther assets							1a(2)		X
		transactions									
	(1) Sa	ales of assets to a no	ncharitable exem	ipt organizatioi	n				1b(1)		X
		urchases of assets fro							1b(2)		X
	(3) R6	ental of facilities, equi	ipment, or other a	asseis					1b(3) 1b(4)		X
		eimbursement arrang pans or loan guarantee							1b(5)		X
	(6) Pe	erformance of service	es or membershi	or fundraisir	ng solicitations				1b(6)		X
		ng of facilities, equipm							1c		
		answer to any of th							the	fair m	ıarke
		of the goods, other									
	value	in any transaction of	r sharing arrange	ement, show	ın column (d)		<del></del>				
(a) Li	ne no	(b) Amount involved	(c) Name of no	ncharitable exem	ipt organization	(d) D	escription of transfers, to	ransactions, and sha	ring arra	ingeme	nts
						-	·				
						<del> </del>					
		<u> </u>				+	<del></del>				
					<del></del>	+	<del></del>	-·			
					•		•			~	
				•							
						-					
						+		<del>.</del>			
					<del></del>						
	descr	foundation directly ibed in section 501(c) s," complete the follo	of the Code (oth					i	Y	es X	No
		(a) Name of organization	n	( <b>b</b> ) Typ	oe of organization		(c) De	escription of relations	ship		
		·		<u>.                                    </u>							
								•			
<u> </u>	Unde	er penalties of perjury, I declared, and complete Declaration of	are that I have examine f preparer (other than tax	ed this return, inclu payer) is based on a	ading accompanying ill information of which	schedules a	and statements, and to the as any knowledge	best of my knowledg	e and l	oelief it	is true
Sign		1 /10. 10	1	, ,,,,					discus		
Here		Villan U/	rugu .		- 14-14	Title	s egguse/		eparer S)2 X	7	below
	Sig	gnature of officer or trustee		Date		Title		(see instruction	s)? [ ^	Yes	No
		Print/Type preparer's	name	Preparers s	ignature, ^		Date	Check X If	PTIN		
Paid		WILLIAM A. J	ULIAN, CPA	Villa	in a Julia		1-14-14		P000	506	84

72-1359102

Firm's EIN ▶

Phone no

Preparer

**Use Only** 

Firm's name

Firm's address ▶ P.O. Box 1710

▶ Wıllıam A. Julıan,CPA

36202

Anniston, AL

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

Name of the organization

Schedule of Contributors

OMB No 1545-0047

2012

or 990-PF)

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

Department of the Treasury
Internal Revenue Service

Employer identification number

JOSEPHINE E. & H.	BRANDT AYERS FOUNDATION		63-0943547
Organization type (check or	<del>)</del>		
Filers of:	Section:		
Form 990 or 990-EZ	501(c)( ) (enter number) orga	anization	
	4947(a)(1) nonexempt charitable t	trust <b>not</b> treated as a private fou	undation
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation	on	
	4947(a)(1) nonexempt charitable t	trust treated as a private founda	tion
	501(c)(3) taxable private foundation	nc	
General Rule  X For an organization	7), (8), or (10) organization can check boxes  n filing Form 990, 990-EZ, or 990-PF that re- one contributor Complete Parts I and II		
Special Rules	one contributor complete rates rand in		
For a section 501 under sections 50	c)(3) organization filing Form 990 or 990-EZ P(a)(1) and 170(b)(1)(A)(vi) and received froi 5,000 or (2) 2% of the amount on (i) Form 9	m any one contributor, during th	e year, a contribution of
during the year, to	c)(7), (8), or (10) organization filing Form 99 tal contributions of more than \$1,000 for use poses, or the prevention of cruelty to children	e exclusively for religious, charita	ible, scientific, literary,
during the year, c not total to more t year for an exclusi applies to this org	c)(7), (8), or (10) organization filing Form 99 intributions for use exclusively for religious, claim \$1,000. If this box is checked, enter here rely religious, charitable, etc., purpose. Do not anization because it received nonexclusively par	haritable, etc, purposes, but the e the total contributions that wer ot complete any of the parts unle religious, charitable, etc, contri	ese contributions did re received during the ss the <b>General Rule</b> butions of \$5,000 or
_	t is not covered by the General Rule and/or t		

Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

JOSEP	HINE E. & H. BRANDT AYERS FOUNDATION		63-0943547
Part I	Contributors (see instructions) Use duplicate copies of F	Part I if additional space is nee	ded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOSEPHINE & H BRANDT AYERS		Person Payroll
	1 BOOGER HOLLOW	\$ 79,024.00	Noncash X
	ANNISTON, AL 36207		(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		   \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		   \$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		   \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		   \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		   \$	Person Payroll Noncash (Complete Part II if there is

a noncash contribution)

JOSEPHINE E. & H. BRANDT AYERS FOUNDATION

Employer identification number

63-0943547

### Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_1	800 SHARES OF MONSANTO CO NEW DEL COM STOCK		
		\$79,024.00	07/26/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	

Employer identification number

63-0943547

Part III	Exclusively religious, charitable, etc., that total more than \$1,000 for the year.	individual contribu	tions to section 5	01(c)(7), (8), or (10) organizations ) and the following line entry
(	For organizations completing Part III, e contributions of \$1,000 or less for the	year (Enter this info	ormation once Se	haritable, etc , e instructions ) ►\$
	Use duplicate copies of Part III if addition	onal space is needed	<u>t</u>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift			
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee			
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
- <b></b> -				
	(e) Transfer of gift			
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee			nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift			
	(e) transier or girt			
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
4 1 1				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	(e) Transfer of gift			
	Transferee's name, address, and ZIP + 4		Relation	nship of transferor to transferee