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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 re

OMB No. 1545-0052

| | | venue Service | so abio to acc a copy or and | | | _ - |
|-------------------------|-------------------|--|---------------------------------------|--|--|---------------------------|
| For | cale | ndar year 2009, or tax year beginning | | , and ending | · | |
| G | Checl | call that apply: Initial return | Initial return of a fo | rmer public charity | Final return | 1 |
| | | Amended return | Address chan | ge | Name change | |
| He | e the | Name of foundation | | | A Employer identification | number |
| | label | LINTERNET DITTI TOTOLI | L COMMUNITY | | | |
| | | se. FOUNDATION | | | 03-0532316 |) |
| | print | • | livered to street address) | Room/suite | B Telephone number | |
| • | r typ | 580 FAIRGROUND ST | | | 770-795-30 | 000 |
| | e Spe | cific City or town state and ZIP code | | | C If exemption application is p | |
| ins | tructi | ons. MARIETTA, GA 30060 | | | D 1. Foreign organization | |
| Н | Check | type of organization: X Section 501(c)(3) ex | emot private foundation | | Foreign organizations me check here and attach co | seting the 85% test, |
| | _ | | Other taxable private founda | tion | 1 | |
| LE | | | ng method: X Cash | Accrual | E If private foundation sta under section 507(b)(1) | |
| | | · · · · · · · · · · · · · · · · · · · | her (specify) | Accidal | | |
| | <i>•</i> \$ | 533,263. (Part I, colu | | 1999 | F If the foundation is in a | |
| | art I | | | - | under section 507(b)(1 | (d) Disbursements |
| | art i | (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | for charitable purposes |
| _ | Τ. | | | | | (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received | | | | |
| | 2 | Check X if the foundation is not required to attach Sch. B Interest on savings and temporary | 11 400 | 11 400 | + | CM x MED CENTER 1 |
| | 3 | cash investments | 11,490. | 11,490 | • | STATEMENT 1 |
| | 4 | Dividends and interest from securities | · · · · · · · · · · · · · · · · · · · | <u> </u> | | |
| | 5a | Gross rents | | | ļ | |
| | b | Net rental income or (loss) | | · · · · · · · · · · · · · · · · · · · | DEC | (C) (C) |
| 9 | 6a | Net gain or (loss) from sale of assets not on line 10 Gross sales price for all | | · - · · · · · · · · · · · · · · · · · · | KEC | EIVED |
| | b | assets on line 6a | | | | |
| 1 4.2000 | 7 | Capital gain net income (from Part IV, line 2) | | 0 | · 8 APR | 8 2010 S |
| щ. ⊷ | 8 | Net short-term capital gain | | | S APK | W & ZUIU O |
| ≃ | 9 | Income modifications | | | | |
| APR | 10a | Gross sales less returns and allowances | | | OGD | EN UT |
| | b | Less Cost of goods sold | | | | |
| | c | Gross profit or (loss) | | | | |
| | 11 | Other income | | | | |
| É | 12 | Total. Add lines 1 through 11 | 11,490. | 11,490 | . 0. | |
| 5 | 13 | Compensation of officers, directors, trustees, etc | 0. | 0 | . 0. | 0. |
| 2 | 14 | Other employee salaries and wages | | | | |
| | 15 | Pension plans, employee benefits | | | | |
| Ses | 16a | Legal fees | | | | |
| | | Accounting fees | 650. | 650 | . 0. | 0. |
| Exp | C | Other professional fees | | | | |
| and Administrative Expe | 17 | Interest | | | | |
| rati | 18 | Taxes STMT 3 | 353. | 0 | . 0. | 0. |
| ist | 19 | Depreciation and depletion | | | | |
| Ę | 20 | Occupancy | | | | |
| Ą | 21 | Travel, conferences, and meetings | · · | | | |
| P | 22 | Printing and publications | | | | |
| 8 | 23 | Other expenses | | | | 1 |
| Operating | 24 | Total operating and administrative | | | | |
| Jers | -' | expenses. Add lines 13 through 23 | 1,003. | 650 | . 0. | 0. |
| Ö | 25 | Contributions, gifts, grants paid | 21,250. | | - | 21,250. |
| | 26 | Total expenses and disbursements. | | | | 22,230. |
| | 20 | Add lines 24 and 25 | 22,253. | 650 | 0. | 21,250. |
| | 27 | Subtract line 26 from line 12: | | | · | 41,430. |
| | | | -10,763. | | 1 | |
| | | Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) | -10,703. | 10,840 | | |
| | 1 | | | 10,040 | 0. | |
| 9235 | <u> C</u> 501 | Adjusted net income (if negative, enter -0-) | Ant Matine and the Institute | <u>. </u> | 1 0. | Form 990-PF (2009) |
| 00.0 | | | MILL MOTICA SPR TOP INSTILLED | Zuna. | | enrm 2011 12 PT (2010) |

| | Part II Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only | | Beginning of year | End o | f year | | |
|---------------------------|--|--|--------------------|---------------------------------------|---------------------------|--|--|
| F | art | | (a) Book Value | (b) Book Value | (c) Fair Market Value | | |
| • | 1 | Cash - non-interest-bearing | | | | | |
| | 2 | Savings and temporary cash investments | 544,026. | 533,263. | 533,263. | | |
| | 3 | Accounts receivable | | | | | |
| | 1 | Less: allowance for doubtful accounts ▶ | | | | | |
| | 4 | Pledges receivable ▶ | | | | | |
| | | Less: allowance for doubtful accounts ▶ | | | | | |
| | 5 | Grants receivable | | | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | | | |
| | | disqualified persons | | | | | |
| | 7 | Other notes and loans receivable | | | | | |
| | | Less: allowance for doubtful accounts ▶ | | | | | |
| \$ | 8 | Inventories for sale or use | | | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | | | |
| Ä | 10a | Investments - U.S. and state government obligations | | | | | |
| | Ь | Investments - corporate stock | | | | | |
| | | Investments - corporate bonds | | | | | |
| | | Investments - land, buildings, and equipment basis | | | · · · · · · | | |
| | | Less accumulated depreciation | | | | | |
| | 12 | Investments - mortgage loans | | | | | |
| | 13 | Investments - other | | | | | |
| | 14 | Land, buildings, and equipment basis | | | | | |
| | | Less accumulated depreciation | | | | | |
| | 15 | Other assets (describe ► | | | | | |
| | | | | · | | | |
| _ | 16 | Total assets (to be completed by all filers) | 544,026. | 533,263. | 533,263. | | |
| | 17 | Accounts payable and accrued expenses | | | | | |
| | 18 | Grants payable | | | | | |
| S | 19 | Deferred revenue | | | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | | |
| ap | 21 | Mortgages and other notes payable | | | | | |
| _ | 22 | Other liabilities (describe >) | | | | | |
| | | | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | | | |
| | | Foundations that follow SFAS 117, check here | | | | | |
| | | and complete lines 24 through 26 and lines 30 and 31. | | | | | |
| Ces | 24 | Unrestricted | | | | | |
| Net Assets or Fund Balanc | 25 | Temporarily restricted | | | | | |
| 8 | 26 | Permanently restricted | | | | | |
| 핕 | | Foundations that do not follow SFAS 117, check here | | | | | |
| Ē |] | and complete lines 27 through 31. | | | | | |
| 8 | 27 | Capital stock, trust principal, or current funds | 0. | 0. | | | |
| Set | 28 | Paid-ın or capital surplus, or land, bldg., and equipment fund | 0. | 0. | | | |
| As | 29 | Retained earnings, accumulated income, endowment, or other funds | 544,026. | | | | |
| 2 | 30 | Total net assets or fund balances | 544,026. | 533,263. | | | |
| | | | | | | | |
| | 31 | Total liabilities and net assets/fund balances | 544,026. | 533,263. | | | |
| P | art | Analysis of Changes in Net Assets or Fund B | alances | | | | |
| = | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | net assets or fund balances at beginning of year - Part II, column (a), line | | | -44 | | |
| | | t agree with end-of-year figure reported on prior year's return) | | | 544,026. | | |
| 2 | Ente | amount from Part I, line 27a | | | -10,763. | | |
| 3 | Othe | increases not included in line 2 (itemize) | | 3 | 0. | | |
| 4 | Add | ines 1, 2, and 3 | | | 533,263. | | |
| | | eases not included in line 2 (itemize) | | | 0. | | |
| <u>6</u> | Total | net assets or fund balances at end of year (line 4 minus line 5) - Part II, co | olumn (b), line 30 | <u> 6</u> | 533,263. | | |
| | | | | | Form 990-PF (2009) | | |

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| | e the kind(s) of property sold (e.g., rehouse; or common stock, 200 shs. N | | | P | How acquired - Purchase - Donation | | ate acquired o., day, yr.) | (d) Date sold (mo., day, yr.) |
|---|--|------------------------------|--------------------------------------|--------------|--|------------------------|--------------------------------------|---|
| 1a | | | | _ | | | | |
| b NON | <u>E</u> | | | - | - | | | |
| d | | | | ┼ | | | | |
| e | | | · - , | + | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | | st or other basis expense of sale | | | | h) Gain or (loss plus (f) minus | |
| a | | | | | | | | |
| b | | | | | ., | | | |
| <u> </u> | | | - | | | | | |
| <u>d</u> | | | · | | | | | |
| Complete only for accets showing | gain in column (h) and owned by the | foundation | on 10/21/60 | | | //\ O= i= | - (Oal (b) | |
| Complete only for assets showing | | | | | C | (I) Gain ol. (k), l | s (Col. (h) gain but not less tha | minus n -0-) or |
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | cess of col. (ı) col. (j), if any | | - | Los | ses (from col. (| (h)) |
| A | | | | | | | | |
| b | | | | | | | | |
| c | | | | | | | | |
| d | | | _ | | | | | |
|) | | | | | | | | |
| Capital gain net income or (net capit | If gain, also enter in tal loss) | Part I, line Part I, line | 7 7 | .} | 2 | | _ | |
| If gain, also enter in Part I, line 8, co | as defined in sections 1222(5) and (lumn (c). | 6): | | } | | | | |
| If (loss), enter -0- in Part I, line 8 Part V Qualification Une | der Section 4940(e) for R | oduoos | l Toy on Not | | 3 | | | |
| or optional use by domestic private for | | | " | | | COM | | |
| section 4940(d)(2) applies, leave this | | nt of any v | ear in the base per | riod? | | | | Yes X No |
| "Yes," the foundation does not qualify Enter the appropriate amount in each | under section 4940(e). Do not comp | lete this pa | ırt. | | | | | |
| (a) Base period years Calendar year (or tax year beginning | in) Adjusted qualifying distrib | utions | Net value of no | (c) oncha | ritable-use asse | | Distril (col. (b) div | (d) oution ratio rided by col. (c)) |
| 2008 | | 0. | | | 528,90 | | | .000000 |
| 2007 | | ,000. | | | 509,77 | | | .011770 |
| 2006 | | | | | 563,41 | | | .145542 |
| 2005 | 16 | | | | 576,68 | | | .029240 |
| 2004 | <u></u> | 0. | | | 538,67 | 0. | | .000000 |
| Total of line 1, column (d) | | | | | | | 2 | .186552 |
| | e if less than 5 years | | • | - | | | 3 | .037310 |
| Enter the net value of noncharitable- | use assets for 2009 from Part X, line | 5 | | | | | 4 | 523,922 |
| Multiply line 4 by line 3 | | | | | | | 5 | 19,548. |
| Enter 1% of net investment income | (1% of Part I, line 27b) | | | | | . L | 6 | 108 |
| Add lines 5 and 6 | | | | | | | 7 | 19,656. |
| Enter qualifying distributions from P | | | | | | . L | 8 | 21,250. |
| If line 8 is equal to or greater than lin See the Part VI instructions. | ne 7, check the box in Part VI, line 1b | , and comp | olete that part usin | ig a 1 | % tax rate. | | | |

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| | n 990-PF (2009) | | -053 | | | Page 4 |
|---------|--|-------------|---|-------------|----------------|-----------|
| Pá | art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), | or 494 | 3 - see | instr | ıctio | ns) |
| ุ 18 | 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-see instructions) | | | | | |
| ŀ | Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗶 and enter 1% 🔻 | 1 | | | 1 | 08. |
| | of Part I, line 27b | ļ | | | | |
| C | : All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) $- {\cal J}$ | | İ | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 2 | | | | 0. |
| 3 | Add lines 1 and 2 | 3 | | | 1 | 08. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4 | | | | <u>0.</u> |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | 5 | <u> </u> | | 1 | 08. |
| 6 | Credits/Payments: | ļ | ł | | | |
| | a 2009 estimated tax payments and 2008 overpayment credited to 2009 | | ı | | | |
| | Exempt foreign organizations - tax withheld at source 6b | | - | | | |
| | Tax paid with application for extension of time to file (Form 8868) 6c | | | | | |
| d | Backup withholding erroneously withheld | | | | | _ |
| 7 | Total credits and payments. Add lines 6a through 6d | 7 | <u> </u> | | | 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 | 08. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | ▶ 10 | | | | |
| 11 | | 1 | <u> </u> | | | |
| | art VII-A Statements Regarding Activities | | | | V | INI. |
| 18 | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or into | rvene in | | <u> </u> | res | No |
| | any political campaign? | | | 1a | | X |
| b | Did it spend more than \$100 during the year (erther directly or indirectly) for political purposes (see instructions for definiti | | | 1b | | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials pull | lished or | | | İ | |
| | distributed by the foundation in connection with the activities. | | | | | 7.7 |
| | Did the foundation file Form 1120-POL for this year? | • • • • • • | | 1c | | X |
| a | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | ^ | | | | |
| _ | (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ | <u>0.</u> | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ | | | | | |
| • | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | | | x |
| 2 | If "Yes," attach a detailed description of the activities. | | | 2 | | |
| 2 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorpora | ion or | | | | |
| 3 | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | | 3 | | x |
| A o | Pittle 6 - delice to a second tell because a second of 0.00 accessed to its about 0.00 | | | 4a | <u> </u> | X |
| 7a h | If I'ves," has it filed a tax return on Form 990-T for this year? | | N/A | 4b | <u> </u> | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | 5 | | X |
| • | If "Yes," attach the statement required by General Instruction T. | •••• | • | <u> </u> | | |
| A | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | 1 | | |
| | By language in the governing instrument, or | | | | : | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with th | state law | | Ì | | |
| | remain in the governing instrument? | | | 6 | x | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? | | | 7 | X | |
| • | If "Yes," complete Part II, col. (c), and Part XV. | | | <u> </u> | | |
| 8,8 | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | | |
| | GA | _ | | |] | 1 |
| h | 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? If "No," attach explanation | | | 86 | 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 | | | | _ - | |
| • | | | | 9 | | x |
| 10 | Did any persons become substantial contributors during the tax year? If Tyes, attach a schedule listing their names and addresses | | | 10 | <u> </u> | X |
| | ations are in the second and the sec | | | rm 990 | DE | |

| Form 990-F | <u> </u> | 532316 | 5 | Page (|
|-----------------|---|------------------|----------|--------------|
| Part V | II-A Statements Regarding Activities (continued) | | | |
| 11 At an | y time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | | | ĺ |
| section | on 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | ļ | X |
| 12 Did th | he foundation acquire a direct or indirect interest in any applicable insurance contract before | | | |
| Augu | st 17, 2008? | . 12 | <u> </u> | X |
| 13 Did th | he foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | <u> </u> | L |
| Webs | site address > N/A | | | |
| 14 The b | pooks are in care of ▶ OTIS A. BRUMBY Telephone no. ▶ 770 | <u>-795-3</u> | 3000 | |
| Locat | ted at ▶ 580 FAIRGROUND STREET, MARIETTA, GA ZIP+4 | <u>>30060</u> |) | |
| 15 Section | on 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | | $\cdot \Box$ |
| and e | enter the amount of tax-exempt interest received or accrued during the year | N | I/A | |
| Part VI | II-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| File I | Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a Durin | g the year did the foundation (either directly or indirectly): | | | |
| (1) E | Engage in the sale or exchange, or leasing of property with a disqualified person? | No | | 1 |
| (2) E | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | İ | } | |
| | a disqualified person? | No | | |
| (3) F | Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | |
| | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | 1 | |
| | Fransfer any income or assets to a disqualified person (or make any of either available | " | | |
| | or the benefit or use of a disqualified person)? | No. | | |
| | Agree to pay money or property to a government official? (Exception, Check "No" | | | İ |
| , , | f the foundation agreed to make a grant to or to employ the official for a period after | | | |
| | (TV) | No | } | |
| | ermination of government service, if terminating within 90 days.) | 10 | | |
| | | A 1 | 1 | |
| | | A 1b | | |
| | | _ | | |
| | ne foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected | | | 37 |
| | e the first day of the tax year beginning in 2009? | <u>1c</u> | - | X |
| | s on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation | | | 1 |
| | ed in section 4942(j)(3) or 4942(j)(5)): | | | |
| | e end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning | | | ĺ |
| | e 2009? | No | | |
| | s," list the years \blacktriangleright ,,,,, | | | |
| | nere any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect | | | |
| | tion of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach | _ | | |
| | ment - see instructions.) | A. 2b | ļ | |
| c If the | provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| ▶_ | ne foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | |
| 3a Did th | | | 1 | |
| | g the year? Yes 🔀 | No | | 1 |
| b If "Yes | s," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after | |] , | |
| May 2 | 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 hol | ldings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, | | | 1 |
| Form | 9.4720, to determine if the foundation had excess business holdings in 2009.) | A sh | | l |

4a

X

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

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

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

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| Form 990-PF (2009) | | | <u>03-05323</u> | <u>16</u> Page 6 |
|--|------------------------------------|-----------------------------|--|------------------------------|
| Part VII-B Statements Regarding Activities for Which | Form 4720 May Be I | Required (contin | nued) | |
| 5a During the year did the foundation pay or incur any amount to: | | | | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | on 4945(e))? | Y | es X No | |
| (2) Influence the outcome of any specific public election (see section 4955); | or to carry on, directly or indir | ectly. | | [] |
| any voter registration drive? | | | es X No | |
| (3) Provide a grant to an individual for travel, study, or other similar purpose: | s? | T | s X No | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | [] v | e X No | 1 1 |
| (5) Provide for any purpose other than religious, charitable, scientific, literary | or educational nurnoses or | N | .5 (22) 110 | |
| the prevention of cruelty to children or animals? | | | s X No | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un | | — | 110 | 1 1 |
| | - | • | NT/A | er |
| section 53.4945 or in a current notice regarding disaster assistance (see instr Organizations relying on a current notice regarding disaster assistance check | uciions); | | | 5b |
| | | | | |
| c if the answer is "Yes" to question 5a(4), does the foundation claim exemption | | | I | |
| expenditure responsibility for the grant? | | N/,A, | es LI No | 1 1 |
| If "Yes," attach the statement required by Regulations section 53.494 | • • | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | | | r==1 | |
| a personal benefit contract? | | Y | es LXLINO | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a | personal benefit contract? | | 🚅 | 6b X |
| If "Yes" to 6b, file Form 8870. | | | | 1 1 |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax | | | | |
| b If yes, did the foundation receive any proceeds or have any net income attribu | | | | 7b |
| Part VIII Information About Officers, Directors, Trust | tees, Foundation Ma | nagers, Highly | y | |
| 1 List all officers, directors, trustees, foundation managers and their | compensation. | | | |
| 6 AN: | (b) Title, and average | (c) Compensation | (d) Contributions to employee benefit plans and deferred | (e) Expense account, other |
| (a) Name and address | hours per week devoted to position | (If not paid, enter -0-) | and deferred compensation | account, other allowances |
| OTIS A. BRUMBY | CEO, TRUSTEE | | | |
| PO BOX 449 | | | | |
| | 5.00 | 0. | 0. | 0. |
| SPAIN BRUMBY GREGORY | TRUSTEE | | | |
| PO BOX 449 | | | | |
| | 2.00 | 0. | 0. | 0. |
| F.T. DAVIS | TRUSTEE | | | |
| 303 PEACHTREE ST SUITE 5300 | | | | |
| JOS I BEIGHT DE DOLLE JOSE | 2.00 | 0. | ا. ه | 0. |
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| | - | | | |
| 2 Compensation of five highest-paid employees (other than those in | cluded on line 1) If none | enter "NONE " | <u> </u> | |
| 2 Compensation of the inglices para employees (earler araily arose in | (b) Title, and average | The Hone. | (d) Contributions to | (e) Expense |
| (a) Name and address of each employee paid more than \$50,000 | hours per week | (c) Compensation | (d) Contributions to employee benefit plans and deferred | account, other |
| MONE | devoted to position | | compensation | allowances |
| NONE | 4 | | | |
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| | <u> </u> | <u> </u> | | |
| Total number of other employees paid over \$50,000 | | | | <u> </u> |

Total. Add lines 1 through 3

All other program-related investments. See instructions.

| Part X Minimum Investment Return (All domestic foundations must complete this part. Foreig | n foundations, se | e instructions.) |
|--|-------------------|------------------|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | T-T- | |
| a Average monthly fair market value of securities | . 1a | 0. |
| b Average of monthly cash balances | 1b | 531,901. |
| c Fair market value of all other assets | 10 | |
| d Total (add lines 1a, b, and c) | | 531,901. |
| e Reduction claimed for blockage or other factors reported on lines 1a and | | |
| 1c (attach detailed explanation) | 0. | |
| 2 Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 Subtract line 2 from line 1d | | 531,901. |
| 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | | 7,979. |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | | 523,922. |
| 6 Minimum investment return. Enter 5% of line 5 | 6 | 26,196. |
| Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations of the foreign organizations check here and do not complete this part.) | ons and certain | |
| 1 Minimum investment return from Part X, line 6 | 1 | 26,196. |
| 2a Tax on investment income for 2009 from Part VI, line 5 2a 1 | 08. | |
| b Income tax for 2009. (This does not include the tax from Part VI.) | | |
| c Add lines 2a and 2b | 2c | 108. |
| 3 Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 26,088. |
| 4 Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 Add lines 3 and 4 | | 26,088. |
| 6 Deduction from distributable amount (see instructions) | | 0. |
| 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | | 26,088. |
| 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 | 21,250. |
| b Program-related investments - total from Part IX-B | 1b | 0. |
| 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | |
| 3 Amounts set aside for specific charitable projects that satisfy the: | | |
| 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 | | 21,250. |
| 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 | 108. |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 21,142. |
| Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found 4940(e) reduction of tax in those years. | | |

Part XIII Undistributed Income (see instructions)

| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) | | (a) Corpus | (b) Years prior to 2008 | (c) 2008 | (d) 2009 |
|--|--|---------------|----------------------------|--------------|-------------|
| 2. Undershould income, I ray, as of the send of 2009 a Enter amount for 2008 only 5 Total for prior years: 0. 3. Excess distributions carryover, if any, to 2009: a From 2006 a From 2007 a From 2006 a From 2007 a From 2006 a From 2007 a From 2006 a From 2007 a From 2006 a From 2007 a From 2006 a From 2007 | · · · · · · · · · · · · · · · · · · · | | | | 26 000 |
| a Enter amount for 2008 only b Total for prior years: D. Excess distributions curyover, if any, to 2009: a From 2004 b From 2005 c From 2006 d From 2007 c From 2008 d From 2007 d From 2008 d From 2007 d From 2008 d From | | ···- | | - | 26,088. |
| \$ Total for prior years: 3 Excess distributions carryover, if any, to 2009; a from 2006 b from 2006 from 2007 e from 2006 1 Total of lines 3a through e 4 Qualifying distributions for 2009 from Part XII, line 4 & S 2 1, 250, a Applied to 2008, but not more than line 2a \$ Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributions out of corpus (Election required - see instructions) 4 Applied to 2009 distributions out of corpus (Election required - see instructions) 5 Excess destributions carryover implied to 2009 (from mixed pages on scalame (pile, weaver mixed) mixed to above in column (sit) 5 Excess destributions carryover implied to 2009 (from mixed pages on scalame (pile, weaver mixed) mixed to above in column (sit) 6 Enter the nat total of each column as indicated below: 1 Corpus Add well west 44, and 49. Debtact line 5 9 Prior years' undistributed income. Subtract line 46 from line 25 6 Enter the amount of prior years' undistributed income for violic a notice of deficiency has been issued, or on which the section 4942(a) ax has been traviously assessed 3 Subtract line 6c from line 6b. Taxable amount - see instructions 4 Indistributed income for 2008. Subtract line 4 a from line 2. Taxable amount - see instructions 5 Lindistributed income for 2008. Subtract line 4 and 5 from line 1. This amount must be distributed income for 2008. Subtract line 4 and and 5 from line 1. This amount must be distributed income for 2009. 7 Amounts treated as distributions carryover from 2004 9 Excess from 2006 8 Excess from 2005 9 Excess from 2006 1 Excess from 2007 2 Excess from 2007 6 Excess from 2007 6 Excess from 2007 1 Excess from 2007 2 Excess from 2007 1 Excess from 2007 2 Excess from 2007 2 Excess from 2007 2 Excess from 2007 2 Excess from 2007 2 Excess from 2007 3 Excess from 2007 | - F-t | | | 10 700 | |
| S Excess distributions carryover, if any, to 2009; a firon 2004 b firon 2005 c firon 2006 d firon 2007 c firon 2007 d Outlifying distributions for 2009 from part XII, tim 4 the S 21, 250, a Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a c firent 2008 c | - · · · · · · · · · · · · · · · · · · · | | | 19,709. | |
| a Excess distributions carryover, if any, to 2009: a From 2006 b From 2005 c From 2006 d From 2007 e From 2006 f Troat 2007 e From 2008 T Tetal of lines 3a through e 0 1 Tetal of lines 3a through e 1 Total of lines 4 through e 1 Total of lines 4 through e 1 Total of lines 4 through e 1 Total of lines 4 through e 1 Total of lines 4 through e 1 Total of lines 4 t | b Total for prior years. | Ì | <u> </u> | | |
| a From 2004 b From 2005 d From 2006 d From 2006 d From 2006 d From 2006 T Total of lines 38 through e O. 4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 21, 250. a Applied to 2008, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions) C Freated as distributions out of corpus (Election required - see instructions) O. 4 Applied to 2009 distributible amount e Remaining amount distributed out of corpus O. 5 Brosses instructions O. 6 Enter the net total of each column (a) For years (and the season in column (a)) For years (undistributed nome. Subtract line 4b from line 2b. Enter the amount of prior years indicated below: O. Corpus Add time 3f. 4s., and 4s. Gabract line 3 For years (undistributed nome. Subtract line 4b from line 2b. Enter the amount of prior years difficiency hab been issued, or on which the section 494(2a) tax has been previously assessed O. Undistributed income for 2008. Subtract line 4a from line 2a. Taxabbe amount - see instr. Undistributed income for 2008. Subtract line 4a from line 2a. Taxabbe amount - see instr. Undistributed income for 2008. Subtract line 4a from line 2a. Taxabbe amount - see instr. Undistributed income for 2008. Subtract line 4a from line 2a. Taxabbe amount - see instr. Undistributed income for 2008. Subtract line 4a from line 2a. Taxabbe amount - see instr. Undistributed income for 2008. Subtract line 4a from line 2a. Taxabbe amount - see instr. O. 24 7, 547. A mounts treated as distributions carryover from 2004 on taxable on line 5 or line 7 O. Excess from 2005 be Excess from 2006 c Excess from 2006 c Excess from 2007 d Excess from 2007 d Excess from 2006 c Excess from 2007 d Excess from 2006 c Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2007 | 3 Excess distributions carryover if any to 2009: | | <u> </u> | | |
| b From 2005 e From 2006 d From 2007 a From 2008 1 Tatal of lines 3a through e 4. Qualifying distributions for 2009 from Part XII, line 4: № \$ 21, 250. a Applied to 2008, but not more than line 2a 3 Applied to 2008, but not more than line 2a 3 Applied to 2008, but not more than line 2a 4 Applied to 2008, but not more than line 2a 5 Applied to undistributed moune of prior years (Election required - see instructions) 6 Applied to 2009 distributable amount 6 Remaining amount distributed out of corpus 6 Coxess distributions curryover applied to 2009 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | 1 7 7 | | | | |
| c From 2006 d From 2007 e From 2008 I Total of lines 3a through e O. 1 Justifying distributions for 2009 from Part XII, line 4: № \$ 21,250. a Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) O. c Treated as distributions carry ware prior to cropus (Election required - see instructions) O. d Applied to 2009 distributible amount e Remaining amount distributed ut of corpus E Enzese distributions carry ware applied to 2006 E tarte the activated of a cabic column as indicated below: O. C Enter the activation of the same amount interest to account oils. O. D From years' indistributed incomes. Subtract line 40 from line 2b C Enter the amount of prior years' undistributed income for violuble a notice of deficiency has been issued, or on which the activate oils of the section 442(a) tax has been previously assessed Subtract line 6c from line 6b. Tuzable amount - see instructions Undistributed income for 2008. Subtract line 44 from line 2a. Taxable amount - see instructions Undistributed income for 2009. Subtract line 44 from line 2a. Taxable amount - see instructions Undistributed income for 2009. Subtract line 44 from line 2a. Taxable amount - see instructions O. Excess distributions carrywer for 2004. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1/k) or 4942(b)(3) Excess distributions carrywer for 2004. O. Excess distributions carrywer for 2004. O. D Subtract lines 7 and 8 from line 6. O. Analysis of line 9: Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2007 Excess from 2006 Excess from 2007 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2006 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Exce | h 5 0005 | | | | |
| d From 2007 e From 2008 I Tetal of lines 3a through e 0.4 Qualifying distributions for 2009 from Part XII, line 4: 1 ≥ 2, 1, 250. a Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount e Remaining amount distributable amount e Remaining amount distributed out of corpus 5 become distributions curryowr applied to 2009 0. 5 become distributions curryowr applied to 2009 0. Commands the office of the column as indicated below: a Corpus Add and set distributions and the prior years' undistributed income for which a notice of deficiency has been issued, or or which the section 494(2) to know here been seed or or which the section 494(2) to know here been seed or or which the section 494(2) to know here been seed or or which the section 494(2) to know here been seed or or which the section 494(2) to know here been seed or or which the section 494(2) to know here been seed or or which the section 494(2) to know here been seed or or which the section 494(2) to know here been seed or or which a notice or the section 494(2) to know here been seed or or which a set of the section 494(2) to know here been seed or or which a set of the section 494(2) to know here been seed or or which a set of the section 494(2) to know here been seed or or which a set of the section 494(2) to know here been seed or or which a set of the section 494(2) to know here been seed or or which a set of the section 494(2) to know here been seed or or which a set of the section 494(2) to know here been seed or or or 2009. Subtract line 4d and 5 from line 6b. Taxable mount see lists. 0. 1.541 O. 24,547. 9. 8. Excess first from 2006 1. Excess from 2006 1. Excess from 2006 1. Excess from 2006 1. Excess from 2006 1. Excess from 2006 1. Excess from 2006 1. Excess from 2007 1. Excess from 2007 | | | | | |
| e From 2008 17 Tetal of lines 3a through e 0. 10 usuallying distributions for 2009 from Part XII, line 4: № \$ 21,250. Applied to 2005, but not more than line 2a b Applied to 2005, but not more than line 2a b Applied to 2005, but not more than line 2a b Applied to 2005, but not more than line 2a b Applied to 2005, but not more than line 2a b Applied to 2005 but not more than line 2a c Treated as distributions cut of corpus (Election required - see instructions) d Applied to 2009 distributibal amount e Remaining amount distributed out of corpus 5 Excess distributions cut your applied to 2009 0. 5 Excess distributions cut your applied to 2009 0. 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e 2ubtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of difficency has been issued, or on which the section Add/(a) but has been previously assessed 5 Subtract line 6b. Traxible amount - see instructions c Undistributed income for 2008. Subtract line 4 from line 2. This amount must be distributed income for 2008. Subtract line 4 from line 2. This amount must be distributed income for 2008. Subtract line 4 from line 2. This amount must be distribution scarnyover for 2004 or applied on line 5 or line 7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(x) as Bean section of the 50 line 7. Excess distributions carryover for 2004 or applied on line 5 or line 7. Excess from 2005 b Excess distributions carryover for 2004 or Amounts treated as distributions carryover for 2004 or Amounts treated as distributions carryover for 2004 or Amounts treated as distributions carryover for 2004 or Amounts treated as distributions carryover for 2004 or Amounts treated as distributions carryover for 2004 or Amounts tr | 15 0007 | J | + | | |
| 1 Total of lines 3a through e | 5 | | | | |
| 4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 21,250, a Applied to 2008, but not more than line 2a b Applied to 2008, but not more than line 2a pages (Election required -see instructions) 6 Treated as distribution out of corpus (Election required -see instructions) 6 Applied to 2008 distributable amount e Remaining amount distributed out of corpus 5 Excass adentifutions carryover applied 2000 (first amount appears in column (d.) the same amount must be shown in column (d.) the same amount must be shown in column (d.) the same amount must be shown in column (d.) the same amount must be shown in column (d.) the same amount in line 2b 6 Eater the net total of each column as indicated below: a Corpus Add mes 3f.4c, and 4e Subtract time 5 b Prior years (indistributed incomes. Subtract time 4b from line 2b c Enter the amount of prior years undistributed income for which a notice of differency has been issued, or on which the section 442(a) but has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions undistributed income for 2009. Subtract line 4d from line 2a. Taxable amount - see instructions Undistributed income for 2009. Subtract line 4d from line 2a. Taxable amount - see instructions Undistributed income for 2009. Subtract line 4d from line 2a. Taxable amount - see instructions Undistributed income for 2009. Subtract line 4d from line 2a. Taxable amount - see instructions Corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(a). Excess distributions carryover from 2004 On applied on line 5 or line 7 O. Excess distributions carryover from 2004 On applied on line 5 or line 7 O. Excess form 2005 Excess from 2006 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2008 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess from 2007 Excess | · · · · · · · · · · · · · · · · · · · | ^ | | | |
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| d Applied to 2009 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover to 2010. Subtract line 24 from line 25. Excess distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Extract the net total of each column as indicated between the column (a). a Corpus Add lines 3f. 4c, and 4e Subtract line 5 b Prior years' undistributed mome. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed mome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions c lines 4d and 5 from line 1. This amount must be distributed in come for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in come for 2009. Subtract lines 4d and 5 from line 4 lines 4d and 5 from line 4 lines 7 and 8 from line 6a 10 analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2006 c Excess from 2007 c Excess from 2007 c Excess from 2007 c Excess from 2007 c Excess from 2008 | · · · · · · · · · · · · · · · · · · · | ٠ ا | | | |
| e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009 of find amount appears in activity of the amount appears in activity of the amount appears in a column (6). The same amount into the above in column (6) the same amount into the above in column (6). 6 Enter the ret total of each column as indicated below: a Corpus Add lines of, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions a Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions b I distributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover from 2004 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2008 | | | | | 1 5 4 1 |
| 5 Excess distributions carryover applied to 200e fit an enrount appears in column (c). the series and column as indicated below: a Corpus Add lines of 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4 from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 20 to 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(e) or 4942(a)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 d Excess from 2007 d Excess from 2008 | · · · | | | | 1,541. |
| ff an amount appears an column (d), the same amount must be shown in column (d). 8 Enter the net total of each column as indicated below: a Corpus Add Ines 91, 4c, and 4c Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c. Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(f) or 4942(a)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract line 9: a Excess from 2005 b Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 d Excess | · | | | | |
| indicated below: a Corpus Add lines 8f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494 (2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2004 not applied on line 5 or line 7 Subtract lines 7 and 8 from line 6a O analysis of line 9: a Excess from 2005 b Excess from 2005 b Excess from 2006 c Excess from 2006 c Excess from 2006 d Excess from 2007 d Excess from 2008 | (If an amount appears in column (d), the same amount | <u> </u> | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2005 b Excess from 2005 c Excess from 2006 c Excess from 2007 d Excess from 2008 | | | | | |
| line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instruct ines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 0. 10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2006 c Excess from 2007 d Excess from 2008 | 8 Corpus Add Imes 3f, 4c, and 4e Subtract line 5 | 0. | | | |
| e Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2004 not applied on line 5 or line 7 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a O . Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | b Prior years' undistributed income. Subtract | | · | | |
| undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2009. Subtract line 4a from line 1. This amount must be distributed in 2010 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) Excess distributions carryover from 2004 not applied on line 5 or line 7 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 0. 10. Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | line 4b from line 2b | | 0. | | |
| d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously | | 0. | | |
| e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | | | | | |
| e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | amount - see instructions | | 0. | | i |
| 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | e Undistributed income for 2008. Subtract line | | | | |
| f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| be distributed in 2010 | f Undistributed income for 2009. Subtract | | | | |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) | lines 4d and 5 from line 1. This amount must | | | | |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) | be distributed in 2010 | | | | 24,547. |
| section 170(b)(1)(F) or 4942(g)(3) | 7 Amounts treated as distributions out of | | | | |
| 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | corpus to satisfy requirements imposed by | | | | |
| not applied on line 5 or line 7 | section 170(b)(1)(F) or 4942(g)(3) | 0. | | | |
| 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a | 8 Excess distributions carryover from 2004 | | | | |
| Subtract lines 7 and 8 from line 6a | not applied on line 5 or line 7 | 0. | | | |
| 10 Analysis of line 9: a Excess from 2005 b Excess from 2007 c Excess from 2008 | 9 Excess distributions carryover to 2010. | | | | |
| a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | Subtract lines 7 and 8 from line 6a | 0. | | | _ |
| a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 | 10 Analysis of line 9: | | | | |
| c Excess from 2007 d Excess from 2008 . | a Excess from 2005 | | | | , |
| c Excess from 2007 d Excess from 2008 . | | | 1 | | |
| d Excess from 2008 | c Excess from 2007 | | 1 | | |
| | d Excess from 2008 | | | | |
| 6 EXCESS ITOTAL 2009 | e Excess from 2009 | | | | |

| Form 990-PF (2009) FOUNDAT | | | | 03-05 | 532316 Page 10 |
|---|-----------------------------|------------------------------|---------------------------|----------------------------|---------------------|
| Part XIV Private Operating F | | | -A, question 9) | N/A | |
| 1 a If the foundation has received a ruling o | r determination letter tha | it it is a private operating | | | |
| ' foundation, and the ruling is effective fo | | • | ▶ ∟ | | |
| b Check box to indicate whether the found | lation is a private operati | ing foundation described i | n section | 4942(j)(3) or4 | 942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | _ |
| income from Part I or the minimum | (a) 2009 | (b) 2008 | (c) 2007 | (d) 2006 | (e) Total |
| investment return from Part X for | | | | | |
| each year listed | | | | | |
| b 85% of line 2a | | | | | <u> </u> |
| c Qualifying distributions from Part XII, | | | | | |
| line 4 for each year listed | | | | | |
| d Amounts included in line 2c not | | | | | • |
| used directly for active conduct of | | | | | |
| exempt activities | | | | | |
| e 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 | | | | | |
| 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 | | | | İ | |
| (4) Gross investment income | | | | | |
| Part XV Supplementary Info | rmation (Comple | te this part only | if the foundation | had \$5,000 or m | ore in assets |
| at any time during t | he year-see the | instructions.) | | | |
| 1 Information Regarding Foundatio | n Managers: | | | | |
| a List any managers of the foundation who | _ | than 2% of the total conti | ributions received by the | foundation before the clo | ose of any tax |
| year (but only if they have contributed m | | | • | | • |
| NONE | | | | | |
| b List any managers of the foundation who | own 10% or more of th | ne stock of a corporation (| or an equally large porti | on of the ownership of a p | partnership or |
| other entity) of which the foundation has | a 10% or greater intere | st | | | |
| NONE | | | | | |
| 2 Information Regarding Contributi | on, Grant, Gift, Loan | , Scholarship, etc., Pr | ograms: | | |
| Check here ▶ ☐ if the foundation o | | | | not accept unsolicited req | uests for funds. If |
| the foundation makes gifts, grants, etc. (| see instructions) to indi | viduals or organizations u | nder other conditions, c | omplete items 2a, b, c, an | d d |
| a The name, address, and telephone numb | er of the person to who | m applications should be | addressed: | | |
| | | | | | |
| SEE STATEMENT 4 | | | | | |
| b The form in which applications should b | e submitted and informa | tion and materials they sh | ould include: | | |
| c Any submission deadlines: | | · | | · · · · · | |
| d Annuan Antonia and the state of the state | | alaman shadahi Piti | Lindo of institutions | other feete-et | |
| d Any restrictions or limitations on awards | , such as by geographic | aı areas, cnaritable helds, | KINGS OT INSTITUTIONS, OF | outer factors: | |
| | | | | | |

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FOUNDATION

03-0532316 Page 11

Supplementary Information (continued) 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 contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year FRIENDS OF THE STRAND 501(C) NONE GENERAL PURPOSE 15,000. P.O. BOX 4186 CONTRIBUTION MARIETTA, GA 30061 SAFEPATH CHILDREN'S NONE 750. GENERAL PURPOSE 501(C) ADVOCACY CENTER, INC. CONTRIBUTION 736 WHITLOCK AVENUE, SUITE 600 MARIETTA, GA COBB SYMPHONY ORCHESTRA NONE 501(C) GENERAL PURPOSE 5,000. P.O. BOX 791 MARIETTA, CONTRIBUTION GA 30061 GOOD SAMARITAN HEALTH NONE 501(C) GENERAL PURPOSE 500. CENTER OF COBB CONTRIBUTION 1605 ROBERTA DR, SW MARIETTA, GA 30008 21,250. → 3a Total b Approved for future payment NONE 0. Total

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| orm 990-PF (2009) FOUNDATION Part XVI-A Analysis of Income-Produc | ing Activitie | s | | |)532316 Page |
|--|---|---|--|--|--------------------------|
| | _ | usiness income | | 540 540 544 T | |
| nter gross amounts unless otherwise indicated. | (a) | (b) | (c) | (d) | (e) Related or exempt |
| 1 Program service revenue: | Business code | Amount | sion | Amount | function income |
| a | | | | | |
| b | <u> </u> | | | | |
| c | | | - - - - - - - - - - | - | |
| d | | · · · · · · · · · · · · · · · · · · · | | · - · · · · · · · · · · · · · · · · · · | |
| e | | | | ** | |
| | | | | | |
| g Fees and contracts from government agencies | | | | | |
| Membership dues and assessments | | | | | |
| Interest on savings and temporary cash | | | | | |
| investments | | | 14 | 11,490. | |
| Dividends and interest from securities | | | | | - |
| Net rental income or (loss) from real estate: | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| Net rental income or (loss) from personal property | | | | | |
| Other investment income | | | | | |
| Gain or (loss) from sales of assets other than inventory | | | | | |
| Net income or (loss) from special events | | | | | · · |
| Gross profit or (loss) from sales of inventory | | | | | |
| Other revenue: | | | | | |
| 8 | | | 1 | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| Subtotal. Add columns (b), (d), and (e) | <u> </u> | | 0. | 11,490. | |
| Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 11,49 |
| ee worksheet in line 13 instructions to verify calculations.) | | | | | |
| Part XVI-B Relationship of Activities to | the Accom | plishment of | Exempt P | urposes | |
| ine No. Explain below how each activity for which incom | as is reported in a | lump (a) of Part V | /I-A contributor | importantly to the second | lichment of |
| the foundation's exempt purposes (other than b | | | | importainty to the accomp | Mannent Of |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
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923621 02-02-10

| Part X | Information Re Exempt Organ | | and Transactions an | nd Relationships With Noncha | ritable | 9 | |
|--------------------------------|---------------------------------------|--|----------------------------------|--|---------------|--------------|-------|
| 1 Did t | he organization directly or indi | rectly engage in any of the follow | ving with any other organization | described in section 501(c) of | | Yes | No |
| | · · · · · · · · · · · · · · · · · · · | (3) organizations) or in section | | • • | | | |
| | • | lation to a noncharitable exempt (| | | | | |
| | | • | - | | 1a(1) | | х |
| (2) (| Other assets | | | | 1a(2) | | X |
| | transactions: | | | | 14(2) | <u> </u> | |
| | Sales of assets to a noncharita | this event organization | | | 1 | | v |
| | | ncharitable exempt organization | | | | | X |
| | | | | | 1b(2) | | X |
| | | or other assets | | | 1b(3) | | X |
| (4) [| neurroursement arrangements | · | | | 1b(4) | <u> </u> | X |
| (5) [| Loans or toan guarantees | | | | 1b(5) | | X |
| | | embership or fundraising solicitat | | | 1b(6) | | X |
| | | | | | 10 | <u> </u> | X |
| or se | rvices given by the reporting fo | | rved less than fair market value | ys show the fair market value of the goods, on any transaction or sharing arrangement, s | | ets, | |
| (a) Line no | (b) Amount involved | (c) Name of noncharitat | | (d) Description of transfers, transactions, and | sharing an | rangeme | |
| | | N/A | | | | - | |
| | | | | | | | |
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| | | | | | | | |
| 2a Is the | foundation directly or indirect | tly affiliated with, or related to, on | ne or more tax-exempt organizat | tions described | | _ | |
| | | r than section 501(c)(3)) or in se | | | Yes | X |] No |
| | s." complete the following sch | | | | 163 | | 7 140 |
| <u> </u> | (a) Name of org | | (b) Type of organization | (c) Description of relationsh | nin - | | |
| | N/A | | (b) Type of organization | (e) becompassi of feathers. | iib_ | | |
| | N/A | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | - /- A | | _ | | | | |
| | | | | | | | |
| | | ave examined this return, including according to the state of the stat | | its, and to the best of my knowledge and belief, it is t | тие, сопте | ct, | |
| a | | | | \mathcal{L} | | | |
| | - WIT | 40. | 3 31 2010 | 1 miles | | | |
| Si | gnature of officer or trustee | | Date | Title | | | |
| | Preparer's | | Dat | · | r's identify | ung num | ber |
| Paid Preparer's Use Only | signature Supplemental signature | 2 3 Camer | α | 24/10 self- employed ► | | | |
| Paid spare | Firm's name (or yours HABI | F, AROGETI, & | WYNNE, L.L.P. | EIN > | | | |
| S P | if self-employed), FIVE | CONCOURSE PARI | | | | | |
| ᆸᄚᄀ | address, and ZIP code ATLA | | | • | 000 | 065 | 1 |
| | ATLA | MIA, GEORGIA 3 | UJ40 | Phone no. 404-8 | | | |
| | | | | Foi | rm 990 | -PF (| 2009) |

| FORM 990-PF INTEREST ON SAVI | NGS AND TEM | PORARY CASH : | INVESTMENTS | STATEMENT 1 |
|-------------------------------|------------------------------|-----------------------------------|------------------------------|-------------|
| SOURCE | | | | AMOUNT |
| NORTHWEST | | | • | 11,490. |
| TOTAL TO FORM 990-PF, PART I, | LINE 3, CO | LUMIN A | | 11,490. |
| FORM 990-PF | ACCOUNTI | NG FEES | | STATEMENT 2 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOM | |
| ACCOUNTING FEES | 650. | 650 | • | 0. |
| TO FORM 990-PF, PG 1, LN 16B | 650. | 650 | • | 0. |
| FORM 990-PF | TAX | ES | | STATEMENT 3 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOM | |
| IRS | 353. | 0 | • | 0. |
| TO FORM 990-PF, PG 1, LN 18 | 353. | 0. | • | 0. 0. |

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

OTIS A. BRUMBY, JR P.O. BOX 449 MARIETTA, GA 30061

TELEPHONE NUMBER

770-428-9411

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED IN LETTER FORM SETTING FORTH IN DETAIL THE PURPOSE OF THE GRANT, AREA TO BE SERVED, BUDGET, AND OTHER PERTINENT INFORMATION.

ANY SUBMISSION DEADLINES

RESTRICTIONS AND LIMITATIONS ON AWARDS