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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

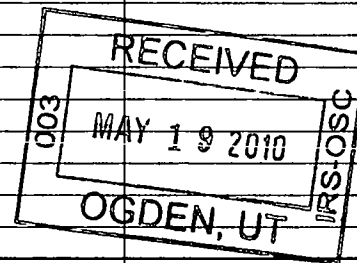
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning , and ending

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

Use the IRS label. Otherwise, print or type See Specific Instructions.	Name of foundation THE LUMOS FOUNDATION, INC.		A Employer identification number 06-1709921
	Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number 770-850-8252
	City or town, state, and ZIP code MARIETTA, GA 30067		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 623,087. (Part I, column (d) must be on cash basis)		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	12,002.	12,002.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<41,262.>			
	b Gross sales price for all assets on line 6a	249,869.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	<29,260.>	12,002.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	STMT 2 1,500.	750.		750.
	c Other professional fees	STMT 3 1,020.	1,020.		0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses Add lines 13 through 23	2,520.	1,770.		750.
	25 Contributions, gifts, grants paid	11,205.			11,205.
26 Total expenses and disbursements. Add lines 24 and 25	13,725.	1,770.		11,955.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<42,985.>				
b Net investment income (if negative, enter -0-)		10,232.			
c Adjusted net income (if negative, enter -0-)			N/A		



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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	4,655.	3,160.	3,160.
	2 Savings and temporary cash investments	85,978.	19,094.	19,094.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 4	309,159.	293,096.	332,254.
	c Investments - corporate bonds STMT 5	174,723.	249,723.	253,200.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 6	47,334.	15,000.	15,379.	
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	621,849.	580,073.	623,087.	
Liabilities	17 Accounts payable and accrued expenses		1,205.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	1,205.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	621,849.	578,868.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
30 Total net assets or fund balances	621,849.	578,868.		
31 Total liabilities and net assets/fund balances	621,849.	580,073.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	621,849.
2 Enter amount from Part I, line 27a	2	<42,985.>
3 Other increases not included in line 2 (itemize) ▶ <u>ROUNDING ADJUSTMENT</u>	3	4.
4 Add lines 1, 2, and 3	4	578,868.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	578,868.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENTS				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e 249,869.		291,131.	<41,262.>	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (ii))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			<41,262.>	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	<41,262.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	14,500.	678,234.	.021379
2007	16,750.	781,080.	.021445
2006	11,375.	162,598.	.069958
2005	11,997.	36,094.	.332382
2004	10,000.	51,821.	.192972
2 Total of line 1, column (d)			2 .638136
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .127627
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 561,311.
5 Multiply line 4 by line 3			5 71,638.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 102.
7 Add lines 5 and 6			7 71,740.
8 Enter qualifying distributions from Part XII, line 4			8 11,955.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	205.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	205.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	205.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	370.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	370.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	165.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> 165. Refunded <input type="checkbox"/> 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► DEEPAK RAO Telephone no. ► 770-850-8252 Located at ► 4250 PAPER MILL ROAD, SE, MARIETTA, GA ZIP+4 ► 30067-4725			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. SEE STATEMENT 7 ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DEEPAK RAO 4251 PAPER MILL ROAD, SE MARIETTA, GA 30067	PRESIDENT 0.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000**0**

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	498,845.
b	Average of monthly cash balances	1b	71,014.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	569,859.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	569,859.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,548.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	561,311.
6	Minimum investment return. Enter 5% of line 5	6	28,066.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	28,066.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	205.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	205.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	27,861.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	27,861.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	27,861.

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	11,955.
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	4	11,955.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	11,955.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				27,861.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			11,894.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 11,955.				
a Applied to 2008, but not more than line 2a			11,894.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				61.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				27,800.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
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 2007				
d Excess from 2008				
e Excess from 2009				

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed
- b** 85% of line 2a
- c** Qualifying distributions from Part XII, line 4 for each year listed
- d** Amounts included in line 2c not used directly for active conduct of exempt activities
- e** Qualifying distributions made directly for active conduct of exempt activities.

b 85% of line 2a

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

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

DEEPAK RAO

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

NONE

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

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

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

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

c Any submission deadlines:

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	1500SHS APOLLO INVESTMENT CORP		VARIOUS	VARIOUS
b	1084.011SHS EAGLE SER MID CAP STK I		VARIOUS	VARIOUS
c	175SHS ISHARES RUSSELL MIDCAP INDEX FUND		VARIOUS	VARIOUS
d	201.275SHS JPMORGAN ASIA EQUITY FUND SELECT SHARE		VARIOUS	VARIOUS
e	593.808SHS JPMORGAN INTREPID AMERICA FUND SELECT		VARIOUS	VARIOUS
f	1183.844SHS JPMORGAN MARKET EXPANSION INDEX FUND		VARIOUS	VARIOUS
g	533.747SHS JPMORGAN MID CAP EQUITY FUND SELECT SH		VARIOUS	VARIOUS
h	621.118SHS JPMORGAN TR I HIGHBRIDGE STATISTICAL M		VARIOUS	VARIOUS
i	6605.691SHS JPMORGAN TREASURY & AGENCY FUND SELEC		VARIOUS	VARIOUS
j	2111.189SHS MANNING & NAPIER FUND INC EQUITY SERI		VARIOUS	VARIOUS
k	5395.683SHS PAYDEN HIGH INCOME FUND		VARIOUS	VARIOUS
l	325SHS SPDR S&P 500 ETF TRUST		VARIOUS	VARIOUS
m	170SHS UNITED STATES OIL FUND LP		VARIOUS	VARIOUS
n	CAPITAL GAINS DIVIDENDS			
u				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,934.		25,665.	<21,731.>
b 20,477.		20,000.	477.
c 11,484.		15,075.	<3,591.>
d 6,000.		3,897.	2,103.
e 10,041.		16,680.	<6,639.>
f 8,500.		8,311.	189.
g 10,269.		15,719.	<5,450.>
h 10,000.		10,286.	<286.>
i 67,312.		65,000.	2,312.
j 30,000.		34,539.	<4,539.>
k 37,068.		30,000.	7,068.
l 30,078.		41,126.	<11,048.>
m 4,695.		4,833.	<138.>
n 11.			11.
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<21,731.>
b			477.
c			<3,591.>
d			2,103.
e			<6,639.>
f			189.
g			<5,450.>
h			<286.>
i			2,312.
j			<4,539.>
k			7,068.
l			<11,048.>
m			<138.>
n			11.
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	<41,262.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

J.P.Morgan

THE LUMOS FOUNDATION, INC. ACCT. A81762006
For the Period 12/1/09 to 12/31/09

Equity Detail

	Quantity	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Estimated Annual Income		Yield
						Accrued Dividends		
US Large Cap								
EATON VANCE SPL INVT TR VALUE FD CL I 277905-64-2 EILV X	1,221,214	16.78	20,491.97	17,500.00	2,991.97		315.07	1.54 %
IVY LARGE CAP GROWTH FUND - I 466001-20-3 IYGI X	1,348,436	11.65	15,709.28	12,500.00	3,209.28		94.39	0.60 %
JPMORGAN US LARGE CAP CORE PLUS FUND SELECT FUND 1002 4812A2-38-9 JLPS X	1,325,557	18.18	24,098.63	25,000.00	(901.37)		151.11	0.63 %
MANNING & NAPIER FUND INC EQUITY SERIES 563821-60-2 EXEY X	1,861,916	16.97	31,596.71	30,460.95	1,135.76		29.79	0.09 %
OLD MUTUAL ANALY US LO/SH-Z 68002Q-34-7 OBDE X	1,325,379	10.47	13,876.72	17,661.26	(3,784.54)		121.93	0.88 %
Total US Large Cap			\$105,773.31	\$103,122.21	\$2,651.10		\$712.29	0.67 %
US Mid Cap/Small Cap								
IPATH GOLDMAN SACHS CRUDE OIL 06738C-78-6 OIL	240,000	25.88	6,211.20	4,295.66	1,915.54			
ISHARES RUSSELL 2000 INDEX FUND 464287-65-5 IWM	291,000	62.44	18,170.04	17,451.63	718.41		294.78	1.62 %

THE LUMOS FOUNDATION, INC. ACCT A81762006
For the Period 12/1/09 to 12/31/09

	Quantity	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Estimated Annual Income Accrued Dividends	Yield
US Mid Cap/Small Cap							
ISHARES S&P MIDCAP 400 INDEX FUND 464287-50-7 IJH	89 000	72.41	6,444.49	5,993.59	450.90	119.79	1.86%
JPMORGAN MARKET EXPANSION INDEX FUND SELECT SHARE CLASS FUND 3708 4812C1-63-7 PGMI X	1,665.159	8.68	14,453.58	11,689.42	2,764.16	194.82	1.35%
JPMORGAN TRI HIGHBRIDGE STATISTICAL MARKET NEUTRAL FUND SELECT SHARES FUND # 1011 4812A2-43-9 HSKS X	1,210.605	15.74	19,054.92	19,714.28	(659.35)	39.94	0.21%
Total US Mid Cap/Small Cap			\$64,334.23	\$59,144.58	\$5,189.66	\$649.33	1.01%
Non US Equity							
IVY GLOBAL NATURAL RESOURCE-I 465899-50-8 IGNI X	1,068.376	18.77	20,053.42	17,500.00	2,553.42	47.00	0.23%
JPMORGAN ASIA EQUITY FUND SELECT SHARE CLASS FUND 1134 4812A0-70-6 JPAS X	1,090.047	31.20	34,009.47	21,103.32	12,906.15	125.35	0.37%
JPMORGAN INTERNATIONAL VALUE FUND SELECT SHARE CLASS FUND 1296 4812A0-56-5 JIES X	3,917.760	12.68	49,677.20	41,000.00	8,677.20	1,202.75	2.42%

THE LUMOS FOUNDATION, INC. ACCT A81762006
For the Period 12/1/09 to 12/31/09

	Quantity	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Estimated Annual Income Accrued Dividends	Yield
Non US Equity							
JPMORGAN INTREPID INTERNATIONAL FUND SELECT SHARE CLASS FUND # 1321 4812A2-21-5 JISI X	323 648	15 73	5,090 98	7,431 21	(2,340 23)	85 11	1 67 %
MATTHEWS PACIFIC TIGER FUND -CL I 577130-10-7 MAPT X	745 301	19 23	14,332.14	11,500 00	2,832.14	108 81	0 76 %
NUVEEN NWQ VALUE OPPORTUNITIES FUND 67064Y-63-6 NVOR X	696 933	29 76	20,740 73	17,500 00	3,240 73	79 45	0 38 %
SPDR GOLD TRUST 78463V-10-7 GLD	170 000	107 31	18,242.70	14,794.01	3,448 69		
Total Non US Equity			\$162,146.64	\$130,828.54	\$31,318.10	\$1,648.47	1.02 %

Fixed Income Detail

	Quantity	Price	Market Value	Tax Cost Adjusted Original	Unrealized Gain/Loss	Estimated Annual Income Accrued Interest	Yield
US Fixed Income - Taxable							
ISHARES BARCLAYS TIPS BOND FUND 464287-17-6	320.000	103.90	33,248.00	34,723.20	(1,475.20)	1,293.44	3.89%
EATON VANCE MUT FDS TR FLT RT CL I 277911-49-1	1,971.091	8.54	16,833.12	15,000.00	1,833.12	713.53	4.24%
JPMORGAN INTERNATIONAL CURRENCY INCOME FUND 30-Day Annualized Yield: 1.20% 4812A3-29-6	1,144.689	10.75	12,305.41	12,500.00	(194.59)	6.86 5.94	0.06%
JPMORGAN STRATEGIC INCOME OPPORTUNITIES FUND 3844 30-Day Annualized Yield 2.76% 4812A4-35-1	2,158.895	11.59	25,021.59	25,000.00	21.59	895.94 77.72	3.58%
JPMORGAN HIGH YIELD BOND FUND SELECT CLASS FUND 3580 30-Day Annualized Yield 7.59% 4812C0-80-3	1,971.091	7.74	15,256.24	15,000.00	256.24	1,099.86 128.12	7.21%
JPMORGAN SHORT DURATION BOND FUND SELECT CLASS FUND 3133 30-Day Annualized Yield 2.04% 4812C1-33-0	12,128.917	10.85	131,598.75	130,000.00	1,598.75	3,820.60 278.97	2.90%

THE LUMOS FOUNDATION, INC. ACCT. A81762006
For the Period 12/1/09 to 12/31/09

	Quantity	Price	Market Value	Tax Cost Adjusted Original	Unrealized Gain/Loss	Estimated Annual Income Accrued Interest	Yield
US Fixed Income - Taxable							
VANGUARD FIXED INCOME SECS F INTR TRM CP PT (FUND 71) 922031-88-5	1,968,504	9.62	18,937.01	17,500.00	1,437.01	944.88	4.99%
Total US Fixed Income - Taxable			\$253,200.12	\$249,723.20	\$3,476.92	\$8,775.11 \$490.75	3.47%

Other Assets Summary

Asset Categories	Beginning		Ending		Change In Value	Current Allocation	2%
	Estimated Value		Estimated Value				
Structured Investments	15,224.40		15,378.75		154.35		

Asset Categories



Other Assets Detail

	Quantity	Price	Estimated Value	Cost	Estimated Gain/Loss
Structured Investments					
GS 9M SPX NOTE	15,000,000	102.53	15,378.75	15,000.00	378.75
08/19/2010 (85% CONTIN BARRIER- 6.6% PMT -AUTO 7% CAP) INITIAL LEVEL-SPX:11/13/09. 1,093.48 38143U-FL-0					

J.P.Morgan

THE LUMOS FOUNDATION, INC. ACCT. A81762006
For the Period 12/1/08 to 12/31/08

Equity Detail

	Quantity	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Estimated Annual Income Accrued Dividends	Yield
US Large Cap							
EATON VANCE SPL INVT TR VALUE FD CL I Unknown Registry 277905-64-2 EILV X	1,221 214	14 58	17,805 30	17,500 00	305 30	395 67	2 22 %
IVY LARGE CAP GROWTH FUND - I Unknown Registry 466001-20-3 IYGI X	1,348 436	9 39	12,661 81	12,500 00	161 81	35 05	0 28 %
JPMORGAN INTREPID AMERICA FUND SELECT SHARE CLASS FUND 1206 4812A2-10-8 JPIA X	593 808	15 96	9,477 18	16,680 07	(7,202 89)	91 44	0 96 %
JPMORGAN US LARGE CAP CORE PLUS FUND SELECT FUND 1002 4812A2-38-9 JLPS X	1,325 557	13 41	17,775 72	25,000 00	(7,224 28)	242 57	1 36 %
MANNING & NAPIER FUND INC EQUITY SERIES Unknown Registry 563821-60-2 EXEY X	3,973 105	12 17	48,352 69	65,000 00	(16,647 31)	266 19	0 55 %
SPDR TRUST SERIES 1 78462F-10-3 SPY	325 000	90 24	29,328 00	41,125 50	(11,797 50)	935.02 233 79	3 19 %
Total US Large Cap			\$135,400.70	\$177,805.57	(\$42,404.87)	\$1,965.94 \$233.79	1.45 %

J.P.Morgan

THE LUMOS FOUNDATION, INC. ACCT. A81762006 For the Period 12/1/08 to 12/31/08

	Quantity	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Estimated Annual Income Accrued Dividends	Yield
US Mid Cap/Small Cap							
APOLLO INVESTMENT CORP 03761U-10-6 AINV	1,500,000	9.31	13,965.00	25,665.00	(11,700.00)	3,120.00	22.34 %
ISHARES RUSSELL MIDCAP INDEX FUND 464287-49-9 IWR	175,000	59.72	10,451.00	15,074.64	(4,623.64)	290.32	2.78 %
ISHARES RUSSELL 2000 INDEX FUND 464287-65-5 IWM	110,000	49.24	5,416.40	7,519.60	(2,103.20)	158.84	2.93 %
JPMORGAN MID CAP EQUITY FUND SELECT SHARE CLASS FUND 689 4812A1-26-6 VSNG X	530,377	17.81	9,446.01	15,663.22	(6,217.21)	60.46	0.64 %
Total US Mid Cap/Small Cap			\$39,278.41	\$63,922.46	(\$24,644.05)	\$3,629.62	9.24 %
Non US Equity							
JPMORGAN ASIA EQUITY FUND SELECT SHARE CLASS FUND 1134 4812A0-70-6 JPAS X	1,291,322	18.79	24,263.94	25,000.00	(736.06)	148.50 3.38	0.61 %
JPMORGAN INTERNATIONAL VALUE FUND SELECT SHARE CLASS FUND 1296 4812A0-56-5 JIES X	3,448,276	10.07	34,724.14	35,000.00	(275.86)	1,268.96	3.65 %

THE LUMOS FOUNDATION, INC. ACCT. A81762006
For the Period 12/1/08 to 12/31/08

	Quantity	Price	Market Value	Tax Cost	Unrealized Gain/Loss	Estimated Annual Income Accrued Dividends	Yield
Non US Equity							
JPMORGAN INTREPID INTERNATIONAL FUND SELECT SHARE CLASS FUND # 1321 4812A2-21-5 JISI X	323 648	12 55	4,061 78	7,431 21	(3,369 43)	351 48	8 65 %
Total Non US Equity			\$63,049.86	\$67,431.21	(\$4,381.35)	\$1,768.94 \$3.38	2.81 %

Fixed Income Detail

	Quantity	Price	Market Value	Tax Cost Adjusted Original	Unrealized Gain/Loss	Estimated Annual Income Accrued Interest	Yield
US Fixed Income - Taxable							
ISHARES BARCLAYS TIPS BOND FUND 464287-17-6	320 000	99 24	31,756 80	34,723 20	(2,966 40)	2,001 60	6 30 %
JPMORGAN TREASURY & AGENCY FUND SELECT CLASS FUND 3565 30-Day Annualized Yield. 1 33% 4812C1-40-5	6,605 691	10 23	67,576 22	65,000 00	2,576 22	1,803 35	2 67 %
PAYDEN HIGH INCOME FUND Unknown Registry 704329-57-2	5,395 683	5 74	30,971 22	30,000 00	971 22	3,237 40	10 45 %
JPMORGAN SHORT DURATION BOND FUND SELECT CLASS FUND 3133 30-Day Annualized Yield 3 09% 4812C1-33-0	4,221 388	10 63	44,873 35	45,000 00	(126 65)	1,764 54 156 19	3 93 %
Total US Fixed Income - Taxable			\$175,177.59	\$174,723.20	\$454.39	\$6,806.89 \$156.19	5.03 %

Other Assets Summary

Asset Categories	Asset Categories			
	Beginning Estimated Value	Ending Estimated Value	Change In Value	Current Allocation
Other	40,097.29	41,469.66	1,372.37	8%



Other Assets Detail

	Quantity	Price	Estimated Value	Cost	Estimated Gain/Loss
Other					
HIGHBRIDGE STATISTICAL MARKET NEUTRAL FUND SELECT SHARES FUND # 1011 4812A2-43-9 HSKS X	925 926	16.46	15,240.74	15,000.00	240.74
OLD MUTUAL ANALY US LO/SH-Z Unknown Registry 68002Q-34-7 OBDE X	1,313 628	8.77	11,520.52	17,539.75	(6,019.23)
SPDR GOLD TRUST 78463V-10-7 GLD	170 000	86.52	14,708.40	14,794.01	(85.61)
Total Other			\$41,469.66	\$47,333.76	(\$5,864.10)

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES		STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT		
JP MORGAN-A 62006	12,008.	11.	11,997.		
JP MORGAN-Q 43000	5.	0.	5.		
TOTAL TO FM 990-PF, PART I, LN 4	12,013.	11.	12,002.		

FORM 990-PF		ACCOUNTING FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	1,500.	750.		750.	
TO FORM 990-PF, PG 1, LN 16B	1,500.	750.		750.	

FORM 990-PF		OTHER PROFESSIONAL FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MANAGEMENT FEES	1,020.	1,020.		0.	
TO FORM 990-PF, PG 1, LN 16C	1,020.	1,020.		0.	

FORM 990-PF		CORPORATE STOCK		STATEMENT	4
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE			
SEE ATTACHED US LARGE CAP EQUITIES	103,122.	105,773.			
SEE ATTACHED US MID AND SMALL CAP	59,145.	64,334.			
SEE ATTACHED NON US EQUITIES	130,829.	162,147.			
TOTAL TO FORM 990-PF, PART II, LINE 10B	293,096.	332,254.			

FORM 990-PF	CORPORATE BONDS	STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
SEE ATTACHED FIXED INCOME	249,723.	253,200.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	249,723.	253,200.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED OTHER ASSETS	COST	15,000.	15,379.
TOTAL TO FORM 990-PF, PART II, LINE 13		15,000.	15,379.

FORM 990-PF	STATEMENT REGARDING PART VII-B, LINE 2B	STATEMENT	7
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STATEMENT

THE PRESIDENT OF THE FOUNDATION ASSUMED THAT THERE WERE EXCESS CONTRIBUTIONS FOR 2009 LIKE IN PRIOR YEARS, AND DIDN'T REALIZE AN AMOUNT NEEDED TO BE PAID. HE HAS PAID THE AMOUNT THAT WAS REQUIRED FOR 2008 AND FOR 2009.

FORM 990-PF	GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT	8
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RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
CHILDRENS HEALTHCARE OF ATLANTA 1600 TULLIE CIRCLE NE ATLANTA, GA 30329	NONE HOSPITAL		10,000.
THE CENTER FOR ADVANCE STUDIES (WHEELER HIGH SCHOOL) 375 HOLT RD MARIETTA, GA 30068	NONE EDUCATION		500.
THE EMPTY STOCKING FUND 1975 CENTURY BLVD NE ATLANTA, GA 30345	NONE GENERAL FUNDS		100.
PUBLIC BROADCASTING RADIO 740 BISMARCK RD NE ATLANTA, GA	NONE GENERAL FUNDS		55.
KAOG ATLANTA, GA	NONE GENERAL FUNDS		200.
THE WHEELER HIGH SCHOOL ORCHESTRA 375 HOLT RD MARIETTA, GA 30068	NONE GENERAL FUNDS		250.
WHEELER CIRCUITRUNNERS 375 HOLT RD MARIETTA, GA 30068	NONE GENERAL FUNDS		100.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			11,205.