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Department of the Treasury

EXTENSION GRANTED TO 8/15/10

Return of Private Foundation

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

Treated as a Private Foundation

OMB No 1545-0052

			ay be able to use a copy of this				<u> </u>
			OV 23, 2009	, and e			
G C	heck	all that apply: X Initial return Amended return	Initial return of a fo		narity	Final retur	П
-		Name of foundation	Addiess clidii	iye		A Employer identificatio	n number
	the	RS Name of foundation				A Employer identificatio	II IIGIIIDEI
	abel	se GHS Charitable Found	dation, Inc			27-136735	5
	erwi: print	·			Room/suite	B Telephone number	<i>,</i>
	type	· ·			THOUSENED COME	248-249-24	461
See		DID, Dube Mudicular	1146			C If exemption application is	
instr	ructio	Alpharetta, <u>GA</u> 3002	22			D 1. Foreign organization	pending, check here
ш С	hack) exempt private foundation			Foreign organizations mocheck here and attach of	
<u> </u>	_	ction 4947(a)(1) nonexempt charitable trust	Other taxable private foundation	ation			
L Fa			unting method: X Cash	Accr	ual	E If private foundation st under section 507(b)(atus was terminated
		Part II, col (c), line 16)	Other (specify)				
(///		231 194 (Part I. c	column (d) must be on cash	basis)		F If the foundation is in a under section 507(b)(1	
	irt I		(a) Revenue and	T'''	vestment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may no necessarily equal the amounts in column (a))	expenses per books		ome	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	250,743.			N/A	
	2	Check If the foundation is not required to attach Sch B		 			1
	3	Interest on savings and temporary cash investments				_	
	4	Dividends and interest from securities	525.		525.		Statement 2
	'	Gross rents	<u> </u>				
	l	Net rental income or (loss)					
	} _	Net gain or (loss) from sale of assets not on line 10	<200.	>			Statement 1
Jue.	h	Gross sales price for all assets on line 6a 12,450					
Revenue	7	Capital gain net income (from Part IV, line 2)			1,500.		
æ	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	Ь	Less Cost of goods sold					
	l	Gross profit or (loss)					
	11	Other income					
	12	Total Add lines 1 through 11	251,068.		2,025.		
	13	Compensation of officers, directors, trustees, etc	0.		0.		(
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
Ses	16a	Legal fees					
ĕ	b	Accounting fees			/_`		
Ä	C	Other professional fees				RECEIVE	-
<u>ĕ</u> .	17	Interest			- 28 2	RECEIVED	<u> </u>
trat	18	Taxes			<u> </u>	JUL 3 0 2010	to!
nist	19	Depreciation and depletion				JUL 3 0 2010	Ar
and Administrative Expense	20	Occupancy			1	CD	/
Ă	21	Travel, conferences, and meetings				GDEN, UT	4
and	22	Printing and publications		<u> </u>		701	
		Other expenses					*
rati	24	• •			•		
Operating		expenses Add lines 13 through 23	0.		0.		20 000
J	25	Contributions, gifts, grants paid	20,000.				20,000
	26	Total expenses and disbursements.	00.000		^		00.00
Opera		Add lines 24 and 25	20,000.		0.	ļ	20,000
	27	Subtract line 26 from line 12:	001 000				
		Excess of revenue over expenses and disbursements	231,068.		2 025		
		Net investment income (if negative, enter -0-)			<u>2,025.</u>	37/3	
	l c	Adjusted net income (if negative, enter -0-)	1	1		N/A	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Foi	m 99	0-PF(2009) GHS Charitable Foundati			1367355 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	·
_		· · · · · · · · · · · · · · · · · · ·	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		2 124	2 1 2 4
	1	Savings and temporary cash investments		3,124.	3,124.
	3	Accounts receivable			
	١.	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			
Assets	1	Inventories for sale or use	_	.=-	
SS	1	Prepaid expenses and deferred charges			
1	l l	Investments - U.S. and state government obligations		·	· · · ·
		Investments - corporate stock			
	C	Investments - corporate bonds Stmt 3	0.	101,228.	100,059.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other Stmt 4	0.	126,716.	128,011.
	14	Land, buildings, and equipment: basis ▶			
	ļ	Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers)	0.	231,068.	231,194.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		·	
abi	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.			
ĕ	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
Ва	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	231,068.	
ě	30	Total net assets or fund balances	0.	231,068.	
				·	
_	31	Total liabilities and net assets/fund balances	0.	231,068.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
_					
1		net assets or fund balances at beginning of year - Part II, column (a), line	30		0
	•	st agree with end-of-year figure reported on prior year's return)		11	0.
_		amount from Part I, line 27a		2	231,068.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	231,068.
		eases not included in line 2 (itemize)	olumn (h) line 20	5	<u>0.</u> 231,068.
<u>6</u>	TOTA	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumni (D), iilie 30	6 1	Form 990-PF (2009)
					101111 200 1 (2000)

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	Charitable						41	-130	7333
	and Losses for Ta		t income	I/b\ H	low ac	oured	() Data as		(d) Data sald
	ibe the kind(s) of propert rehouse; or common sto			\ P	- Purcl - Dona	nase	(c) Date acc (mo., day,		(d) Date sold (mo., day, yr.)
<u> </u>	CHS GROUP I			· · · ·			01/05		12/23/09
p POO GOTTOMAN PAG	JID GROOF I.	NC.			•		01/02	, 0,5	12/25/05
C				 					
d									
e			·	İ					
(e) Gross sales price	(f) Depreciation allo (or allowable)		expense of sale			· · · · · ·	(h) Gain (e) plus (f	or (loss) f) minus (
a 12,450.			10,95	0.	-				1,500.
b									
С									
d									
e									
Complete only for assets showin	g gain in column (h) and	owned by the foundatio	n on 12/31/69			(1)	Gains (Col.	(h) gain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted bas as of 12/31/69		xcess of col. (I) r col. (I), if any			còl.	(k), but not Losses (fr		
a									1,500.
b									
С									
d									
e									
		also enter in Part I line	7	7					
2 Capital gain net income or (net ca	pital loss) If (los	ı, also enter ın Part I, line s), enter -0- ın Part I, line	e 7	1	2				1,500.
	•			7 [-
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		1222(3) and (6).		1					
If (loss), enter -0- in Part I, line 8	column (c).			P	3			N/A	
Part V Qualification U	nder Section 494	0(e) for Reduce	d Tax on Net	Inve	estn	nent Inc	ome		
(For optional use by domestic private	foundations subject to t	he section 4940(a) tax o	n net investment ir	ncome	.)				N/A
,	•				-7				,
If section 4940(d)(2) applies, leave the	ııs part blank.								
Was the foundation liable for the sect	non 4942 tay on the distr	ibutable amount of any v	ear in the hase ne	rınd?					Yes No
If "Yes," the foundation does not quali			•	1100					
1 Enter the appropriate amount in e				es.					
(a)		(b)	1	(c)			T		(d) oution ratio
Base periód years Calendar year (or tax year beginnir	Adjusted qu	ialifying distributions	Net value of no		ıtable-	use assets	(co	Distrib ol. (b) div	oution ratio rided by col. (c))
2008	19 1117					-	1	(5) (1)	idea by delii (e))
2007							 -		·
2006					-		+ -		
2005							1		
						-	1		
2004			ļ				+ +		
B. Tatal of line 1 column (d)							2		
2 Total of line 1, column (d)	E waar baaa aariad diiwa	la tha tatal on line 2 hij E	or hy the number	of vo	200				
3 Average distribution ratio for the 5	· ·	ie the total on line 2 by 5	, or by the number	or yea	ai S				
the foundation has been in exister	ice if less than 5 years						3		
		5							
4 Enter the net value of noncharitab	le-use assets for 2009 fr	om Part X, line 5					4		
5 Multiply line 4 by line 3							5		
							1 1		
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b))					6		
7 Add lines 5 and 6							7		
8 Enter qualifying distributions from	n Part XII, line 4						8		
If line 8 is equal to or greater than		Part VI, line 1b, and com	plete that part usin	ng a 19	% tax r	rate.			
See the Part VI instructions.									
								E,	orm 990-PF (2009)

	m 990-PF (2009) GHS Charitable Foundation, Inc art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	27- 9 48 -	1367 - see ii	355 nstru	ction	Page 4 1 S)
1a	a 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)					
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1				41.
	of Part I, line 27b					
C	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
		3	_			<u>41.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
		5				41.
6	Credits/Payments:					
а	a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 6					
	b Exempt foreign organizations - tax withheld at source 6b]				
	c Tax paid with application for extension of time to file (Form 8868)					
	d Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d	7				0.
		8				
		9				41.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2010 estimated tax	11				
Pa	art VII-A Statements Regarding Activities					
1a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
	any political campaign?			1a		X
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or				
	distributed by the foundation in connection with the activities.					
C	c Did the foundation file Form 1120-POL for this year?			1c		X
d	d 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. ▶ \$ 0.					
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-				
	managers. ► \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities		•			
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			3		X
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	b If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
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 stat	e law				
	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					
8a	a Enter the states to which the foundation reports or with which it is registered (see instructions)					
b	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 See Statem	ent	5	8b		<u>X</u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calc	endar				
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10		tmt	6	10	X	L

	•				
orn	1990-PF(2009) GHS Charitable Foundation, Inc	27-1367	355		Page 5
Ě	art 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	1	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?		13	Х	
	Website address ► N/A				
14		no. ▶ <u>248 – 24</u>	9-2	461	
	Located at ► 3157 E. Addison Drive, Alpharetta, GA	ZIP+4 ►30			
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	
Pa	art 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
1:	a 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?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	163 160			
	for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	162 [2] NO			
	if the foundation agreed to make a grant to or to employ the official for a period after	Yes X No			•
	termination of government service, if terminating within 90 days.)	Yes 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	NT / 7	4.		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			<u> </u>	
•	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 to the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected to the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected to the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected to the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected to the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected to the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected to the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts.	,u	١		₹.
_	before the first day of the tax year beginning in 2009?	-4	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating found	ation		ļ	
	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) be				
	before 2009?	Yes X No			
	If "Yes," list the years \(\bigcup_{ \text{\tiket{\text{\te\tint{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\tex{\text{\text{\text{\text{\text{\texi}\text{\text{\texit{\texi}\text{\text{\text{\text{\texicl{\texiclex{\texicl{\texi{\tex{				
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to inc				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and		 		
	statement - see instructions.)	N/A	2b		
•	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	<u> </u>				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	¬ (===			
	during the year?	Yes X No			
ı	b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified person				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7				
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Sched				
	Form 4720, to determine if the foundation had excess business holdings in 2009.)	N/A	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable pi	urpose that			
	had not been removed from jeonardy before the first day of the tax year beginning in 2009?		4h	1	ΙẌ́

orm 990-PF (2009) GHS Charitable Foundatio	n, Inc		27-13673	55 Page <u>6</u>
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Čarry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indire	ectly,		
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organizatio				
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
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 unit	der the exceptions described			
section 53.4945 or in a current notice regarding disaster assistance (see instru		iii riogalationo	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
		unad		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for				
expenditure responsibility for the grant?		I/A ∐Y€	es LI No	
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	pay premiums on			
a personal benefit contract?		Ye	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u></u>	Sb 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 s	shelter transaction?	Ye	es X No	
b If yes, did the foundation receive any proceeds or have any net income attribut	able to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/	
			·	
List all officers, directors, trustees, foundation managers and their	compensation.	, . 		
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account, other allowances
HARSHA V. AGADI	DIRECTOR/PRES	 		
3157 E. ADDISON DRIVE				
ALPHARETTA, GA 30022	0.00	0.	0.	0.
GEETHA H. AGADI	DIRECTOR/SECF		· .	<u>.</u>
	DIRECTOR/BECK	WIAKI		
3157 E. ADDISON DRIVE	0 00	_	^	0
ALPHARETTA, GA 30022	0.00	0.	0.	<u>0.</u>

Compensation of five highest-paid employees (other than those inc		enter "NONE."	ا (ما) م الله الله الله	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employed paid more than \$60,000	devoted to position	(C) compensation	compensation	allowances
NONE				
]			
	1			
	i			
		 		
	1			
	-			
	-			
	l	<u> </u>		
Total number of other employees paid over \$50,000				0
			Form §	990-PF (2009)

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Form 990-PF (2009) GHS Charitable Foundation, Inc	27-	1367355 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	ter "NONE."	
• (a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		1
		
<u> </u>		
Total number of others receiving over \$50,000 for professional services	·	<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant states number of organizations and other beneficiaries served, conferences convened, research papers processes the served of	tistical information such as the roduced, etc.	Expenses
1 N/A		
2		
3		
	· · · · · · · · · · · · · · · · · · ·	
4		
Part IX-B Summary of Program-Related Investments		A
Describe the two largest program-related investments made by the foundation during the tax year of	on lines 1 and 2.	Amount
1 <u>N/A</u>		
2		
-		
All other program-related investments. See instructions.		
3		
		
Total. Add lines 1 through 3	<u> </u>	0.

P	art X. Minimum Investment Return (All domestic foundations m	ust complete this part. Foreign	foundation	is, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	e. etc., purposes:		
a	Average monthly fair market value of securities		1a	227,545.
b	Average of monthly cash balances		1b	3,124.
C	Fair market value of all other assets		1c	
d	Total (add lines 1a, b, and c)		1d	230,669.
е	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	230,669.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see instructions)	4	3,460.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on	Part V, line 4	5	227,209.
6	Minimum investment return. Enter 5% of line 5 Adjusted for Sho	ort Tax Period	6	1,214.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here and do not complete this part.)		ns and certa	n
1	Minimum investment return from Part X, line 6		1	1,214.
2a	Tax on investment income for 2009 from Part VI, line 5	2a 4	1.	
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b		
C	Add lines 2a and 2b		2c	41.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	1,173.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	1,173.
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	1,173.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	ooses:		
а	Expenses, contributions, gifts, etc total from Part 1, column (d), line 26		1a_	20,000.
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	le, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:			
а	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and	id Part XIII, line 4	4	20,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investigations.	stment		
	income. Enter 1% of Part I, line 27b		5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	20,000.
	Note The amount on line 6 will be used in Part V. column (b), in subsequent years w	hen calculating whether the foundar	ion qualifies	for the section

4940(e) reduction of tax in those years.

Part XIII	Undistributed	Income	(see instructions)
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a Enter amount for 2008 enty	···				
Distributable amount for 2009 from Part XI, Intel® 7					
Lenter amount for 2008 only) Total for prior years: Commonstrate Commonstr	1 Distributable amount for 2009 from Part XI,		·		
a Enter amount for 2008 enty					1,173.
Excess distributions carryover, if any, to 2009: a From 2006 From 2008 From 2008 From 2008 From 2008 From 2009 F	2 Undistributed income, if any, as of the end of 2009		-	·	
Excess distributions carryover, if any, to 2009: a From 2006				0.	
Excess destributions carryover, if any, to 2009: From 2006					
a From 2004 b From 2005 c From 2006 d From 2007 e From 2008 l Total of lines Sa through e 0. 1 Total of lines Sa through e 0. Applied to 2008, but not mer than line 2a b Applied to 2008, but not mer than line 2a b Applied to 2008, but not mer than line 2a b Applied to 2008, but not mer than line 2a b Applied to 2008 distributions out of corpus (Election required - see instructions) 0. c Irradea as distributions out of corpus (Election required - see instructions) 0. d Applied to 2009 distributiable amount e Hernaming amount distributed out of Corpus S braces adiablusions carryover applied to 2009 d rid are morn attention are column (b): the semi amount 3. Enter the net total of each column as indicated below: a Corpus And lines 24, c, and 4e Subsect line 5 b Fror years' undistributed incomes. Subtract line 4b from line 20 c Enter the amount of prior years' undistributed momen for	,,		0.	· · · · · · · · · · · · · · · · · · ·	
From 2005	3 Excess distributions carryover, if any, to 2009:				
a From 2006 d'rom 2007 From 2008 1 Total of lines 3 shrough e 2	a From 2004				
d From 2007	b From 2005				
From 2008 Total of lines 3s through e 0.	c From 2006				
f Total of lines 3a through e Quilying distributions for 2009 from Part XII, lime 4: ► S 20,000. a Applied to 2005, but not more than line 2a b Applied to 2005 but not more than line 2a b Applied to 2005 that not more than line 2a b Applied to 2005 but not more than line 2a b Applied to 2005 distributions out of corpus (Election required - see instructions) d Applied to 2009 distributions amount e Remaining amount distributed out of corpus Election required - see instructions) d Applied to 2009 distribution amount e Remaining amount distributed out of corpus Election required - see instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus Election required - see instructions) 0 . 18,827. 5 crease distribution as required - see to 18,827. 5 crease distribution accorption of the service amount in the service amount in the service amount as indicated below. 2 corpus Add lines at 4c, and 4c, see Subtract line 5 b Prior years' undistributed income. Subtract line 6 b from line 2b ceffer the amount of prior years' undistributed income for which a notice of deticeancy, has been insued, or on which the section 4942(a) tax has been previously assessed 0. d Subtract line 6 throm line 6b. Taxable amount - see instructions 0 . Undistributed income for 2005. Subtract line 4a from line 2a. Taxable amount must be distributed income for 2005. Subtract line 4a from line 2a. Taxable amount must be distributed income for 2005. Subtract line 4a from line 5 or line 7 0. Thought for the first of the f	d From 2007				
Qualifying distributions for 2009 from Part XII, line 4: ► S	e From 2008				
Part XI, line 4: ► ► \$ 20,000. a Applied to 2008, but not more than line 2a Applied to midstributed income of prior years' (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributiable amount elemaning amount distributed out of corpus (Election required - see instructions) d Applied to 2009 distributiable amount elemaning amount distributed out of corpus the elemaning amount distributed income follows (ii), the series elemaning amount distributed income south (iii) the series elemaning amount distributed income follows (iii), the series elemaning amount of prior years' undistributed income for which a notice of deficiency has been assued, or on which income follows (iii) the series elemaning amount of prior years' undistributed income for which a notice of deficiency has been assued, or on which income for elemaning amount prior years' undistributed income for which a notice of deficiency has been assued, or on which a notice of deficiency has been assued, or on which income for elemaning amount years are series and the series	F	0.			
a 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) 4 Applied to 2009 distributable amount Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009 off an amount appears in column (a), the same amount must be either to reclaim (a). The same amount must be either to reclaim (a) the same amount must be either to reclaim (a). 5 Enter the net total of each column as indicated below: a Corpus Add lime 31, 4e, and 4e Subtract lime 5 b Prior years' undistributed income. Subtract lime 40 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 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. 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 e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be 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 saftly requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 3 Excess distributions carryover from 2004 or applied on line 5 or line 7 9 Excess from 2006 c Excess from 2007 d Excess from 2007 d Excess from 2009 1 8 , 8 2 7 .	4 Qualifying distributions for 2009 from				
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 distributed out of corpus 5 Excess distributions carryover applied to 2009 distributions carryover to 2016 distributions carryover to 2016 distributions carryover to 2016 distributions carryover for 2009 distributions distributions distributions distributions distributions distrib	Part XII, line 4: ► \$ 20,000.				
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 distributed out of corpus Excess distributions carryover applied to 2009 iff an amount appears in column (a). The same amount must be shown in column (a). The same amount must be shown in column (a). 5 Enter the net total of each column as indicated below. a Corpus Add lines 31, 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 definency has been resuled, 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 2b. Taxable amount - see instructions e Undistributed income for 2008. Subtract line 4a from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2009. Subtract lines 4c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract lines 4c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract lines 4c 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(b)(3) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess distributions carryover from 2004 not applied on line 5 or line 7 9 Excess form 2005 6 Excess from 2006 6 Excess from 2008 18 , 8 2 7.	a Applied to 2008, but not more than line 2a			0.	
c Treated as distributions out of corpus ([Election required - see instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus Secesia distributions carryover applied to 2009 Excess distributions carryover to 2010 Enter the net total of each column as indicated below: 3 Corpus Add inset 4, e., 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 3 Subtract line 6b 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 2. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 6b. Trable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 5 or line 7 O. 4 Amounts treated as distributions carryover from 2004 not applied on line 5 or line 7 O. 5 Excess distributions carryover from 2004 not applied on line 5 or line 7 O. 6 Excess from 2005 Excess from 2006 e Excess from 2007 d Excess from 2007 d Excess from 2009 18,827.	b Applied to undistributed income of prior		_		
(Election required - see instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus E Remaining amount distributed to 1000 0. 18,827. 5 Excess distributions carryover tropled to 2000 0. 6 a amount appears in ecolium (bit is assiss amount must be aboven in column (a)) 5 Excess distributions carryover tropled to 2000 0. 6 Center the articular of each column as indicated below: a Corpus Add lines 34, etc., and 4e Subtract line 5 be Pror 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(2) lax has been previously assessed 3 Subtract line 6c from line 6b. Taxable amount - see instructions 6 Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instructions 6 Undistributed income for 2009. Subtract line 4a from line 1. This amount must be distributed in 2010 7 Amounts freated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 5 Excess distributions carryover from 2004 on applied on line 5 or line 7 C Excess distributions carryover from 2004 on applied on line 5 or line 7 5 Excess distributions carryover from 2004 on applied on line 5 or line 7 C Excess from 2006 or line 9: a Excess from 2006 or line 9: a Excess from 2006 or line 9: a Excess from 2007 or line 9: a Excess from 2008 or line 9: a Excess from 2009 or line 8: 18,827. 18,827. 18,827. 18,827. 0 or line 9: 18,827. 0 or line 9: 18,827.	years (Election required - see instructions)		0.		
d Applied to 2009 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2009 (if an amount appears in column (d), the same amount must be abrown in column (a). 5 Enter the net total of each column as indicated below: a Corpus Add lines 34, ac, 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 c 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 1700/11(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1	c Treated as distributions out of corpus	_			
Remaining amount distributed out of corpus	(Election required - see instructions)	0.	•		
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If an anount appears in column (d), the same amount must be shown in column (a). Enter the net total of each column as indicated below: 8 Corpus Add lines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4 b from line 2b Center the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494/2(a) tax has been previously assessed 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 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 3. Excess distributions carryover from 2004 not applied on line 5 or line 7 9. Excess distributions carryover from 2004 O. Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2007 d Excess from 2007 d Excess from 2009 18,827.	e Remaining amount distributed out of corpus				
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Inne 4b from line 2b	·				-
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 Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2006 c Excess from 2008 d Excess from 2008 e Excess from 2009 18,827.	-		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 18,827. 18,827.	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
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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 18,827. Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 18,827.	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7 D. Excess distributions carryover to 2010 Subtract lines 7 and 8 from line 6a D. Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 18,827.	section 170(b)(1)(F) or 4942(g)(3)	0.			
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Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 18,827.	not applied on line 5 or line 7	0.			
Analysis of line 9: a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 18,827.	9 Excess distributions carryover to 2010				
a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 18,827.	Subtract lines 7 and 8 from line 6a	18,827.			
b Excess from 2006 c Excess from 2007 d Excess from 2008 e Excess from 2009 18,827.	Analysis of line 9:				
c Excess from 2007 d Excess from 2008 e Excess from 2009 18,827.	a Excess from 2005				
d Excess from 2008 e Excess from 2009 18,827.	b Excess from 2006				
e Excess from 2009 18,827.	c Excess from 2007				
	e Excess from 2009 18,827.				Form 990-PF (2000)

	<u>ritable Fou</u>				367355 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	2009, enter the date of	the ruling	▶		
b Check box to indicate whether the found	ation is a private operati	ng foundation described		_4942(j)(3) or 4	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					
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	İ				
3 Complete 3a, b, or c for the	· · · · · · · · · · · · · · · · · · ·		- 		
alternative test relied upon:	ļ				
a "Assets" alternative test - enter: (1) Value of all assets	İ				
(.,					
(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 Info	rmation (Comple	ete 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	o have contributed more	than 2% of the total cor	ntributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed m	iore than \$5,000). (See s	section 507(d)(2).)	·		-
See Statement 7					
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large portion	on of the ownership of a p	partnership or
other entity) of which the foundation has					·
None					
2 Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc., P	Programs:		
Check here X if the foundation o		· ·	_	ot accept unsolicited regi	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations	under other conditions, co	omplete items 2a, b, c, an	d d .
a The name, address, and telephone num	per of the person to who	m applications should be	e addressed;		
	, , , , , , , , , , , , , , , , , , ,				
b The form in which applications should b	e submitted and informa	ition and materials they s	should include:		
,,		•			
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographic	al areas, charitable fields	s, kinds of institutions, or c	other factors:	
					Corm 990-PE (2000)

3 Grants and Contributions Paid During the 'Recipient Name and address (home or business)	Year or Approved for Future If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of	Purpose of grant or	
Name and address (home or business)	or substantial contributor	recipient		Amount
		recipient		
a Paid during the year WESLEYAN SCHOOL 5405 SPALDING DRIVE NORCROSS, GA 30092	NONE		TO BENEFIT EDUCATIONAL INSTITUTIONS	20,000.
Total			▶ 3a	20,000.
None				
Total			▶ 3h	0.

923621 02-02-10

Part XVI-A	Analysis of Income-Producing Activities
------------	---

Enter gross amounts unless otherwise indicated.	Unrelated t	ousiness income		d by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a	Code				
b					
c					
d					
e	_				
f	-		 	4	
g Fees and contracts from government agencies			 		
2 Membership dues and assessments			 		· -
3 Interest on savings and temporary cash					
investments 4 Dividends and interest from securities			14	525.	
5 Net rental income or (loss) from real estate:				323.	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	<200.	<u> </u>
9 Net income or (loss) from special events		··-	1 1		
10 Gross profit or (loss) from sales of inventory			+ +		
11 Other revenue:					
ab	-	•	1 1		
b c					
d					
е					
12 Subtotal. Add columns (b), (d), and (e)		0.		325.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	325.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accon	nplishment of Ex	kempt	Purposes	
Line No. Explain below how each activity for which in	nome is reported in o	column (e) of Part XVI-A	Contribut	ted importantly to the accom	nlishment of
				tod importantly to the account	
the foundational automateurs and (ather the					phonine or
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	•	Exempt Organ	izations					
1	Did th	ne organization directly or indir	rectly engage in any of the	following with any other organization	n described in section 501(c) of		Yes	No
				ction 527, relating to political organia				
а	Trans	fers from the reporting founda	ation to a noncharitable exe	empt organization of:				
	(1) (•				1a(1)		Х
		Other assets				1a(2)		Х
b		transactions:						
		Sales of assets to a noncharital	ble exempt organization			1b(1)		x
		Purchases of assets from a no	· -	zation		1b(2)	-	X
		Rental of facilities, equipment,	· -			1b(3)		X
	٠.	Reimbursement arrangements				1b(4)		X
	٠,	oans or loan guarantees				1b(5)		X
	٠,	Performance of services or me	omhershin or fundraising sc	olicitations		1b(6)		X
	٠,	ng of facilities, equipment, ma	· -			1c		X
					rays show the fair market value of the goods		ets	
١			·	• •	e in any transaction or sharing arrangement,		,	
		nn (d) the value of the goods,			on any transaction of charmy arrangement,	0.1011 11.		
(a)	Line no	(b) Amount involved	· · · · · · · · · · · · · · · · · · ·	haritable exempt organization	(d) Description of transfers, transactions, an	d sharing ar	ranceme	
<u>`</u>			``````	I/A				
-			-	1,722				
					1			
28	a Is the	foundation directly or indirect	tly affiliated with, or related	l to, one or more tax-exempt organiz	ations described			
	ın sed	ction 501(c) of the Code (other	r than section 501(c)(3)) or	r in section 527?		Yes	X	No
t	o If "Ye	s," complete the following sch						
		(a) Name of org	janization	(b) Type of organization	(c) Description of relation	ship		
		N/A						
_	·							
				ding accompanying schedules and stateme based on all information of which preparer h	ents, and to the best of my knowledge and belief it in has any knowledge	s true, corre	ct,	
		$\mathcal{A} \setminus \mathcal{A}$	٠ ، ٧ م ميل	17/5/10	MEMBER			
e	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	gnature of officer or trustee	Man.	7/23/10	Title Tyles			
훈	7 31	1	\leftarrow	Date /		rer's identif	vina nun	nber
Sign Here	حِ بُ	Preparer's signature	プム・ハ	0.	self-	,		
ิง	Paid Preparer's Use Only	Signature P Dohm	ann Robson	<u> </u>	/ / /			
	Firm's name (or yours Rehmann Robson self-employed). 39300 W Twelve Mile Rd Suite 100							
	∣ਨੋ⊃	address, and ZIP code 3930	ington Hills			3)579	_11	ሰበ
_	l	1 ratm	TIMEON NITTE	5, HI 40331 4305		orm 990		
					· · ·	J. III	(

Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

Name of the organization		Employer identification number
GI	HS Charitable Foundation, Inc	27-1367355
Organization type (check	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	١
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	ecial Rule See instructions
X For an organization	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or moi plete Parts I and II	re (in money or property) from any one
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of 0(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II	
aggregate contrib	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one outions of more than \$1,000 for use exclusively for religious, charitable, scientific, licruelty to children or animals. Complete Parts I, II, and III	
contributions for the contributions for the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions of the contributions for the contribution for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contributions for the contribution for the contribution for the contribution for the contribution for the contribution for the contribution for the contribution f	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one use exclusively for religious, charitable, etc., purposes, but these contributions did sked, enter here the total contributions that were received during the year for an excomplete any of the parts unless the General Rule applies to this organization below, etc., contributions of \$5,000 or more during the year	d not aggregate to more than \$1,000 xclusively religious, charitable, etc,
but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Sch in Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or c filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	
LHA For Privacy Act and	I Paperwork Reduction Act Notice, see the Instructions Sch	hedule B (Form 990, 990-EZ, or 990-PF) (2009)

for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

HS Charitable Foundation Inc

	haritable Foundation, Inc	27	7-1367355
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HARSHA AGADI 3157 E. ADDISION DR. ALPHARETTA, GA 30022	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	HARSHA AGADI 3157 E. ADDISION DR. ALPHARETTA, GA 30022	\$55, 4 63.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	HARSHA AGADI 3157 E. ADDISION DR. ALPHARETTA, GA 30022	\$ 38,891.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	HARSHA AGADI 3157 E. ADDISION DR. ALPHARETTA, GA 30022	\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	HARSHA AGADI 3157 E. ADDISION DR. ALPHARETTA, GA 30022	\$ 58,415.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution 990, 990-EZ, or 990-PF) (200

Employer identification number

GHS Charitable Foundation, Inc

27-1367355

D	Newson Described		-1307333
Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	50,000 MORGAN ST DEAN WITTER, FMV IS QUOTED PRICE FOR THE DAY REC'D, DONOR'S BASIS IS \$48,867.	\$ <u>55,463.</u>	12/22/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	872 ARCELORMITTAL SA, FMV IS QUOTED PRICE FOR DAY REC'D, DONOR'S BASIS IS \$30,039.	\$38,891.	12/22/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	10,000 CALAMOS STRAT TOT RET, FMV IS QUOTED PRICE FOR DAY REC'D, DONOR'S BASIS IS \$63,605	s <u>87,300.</u>	12/22/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	2309 GOLDMAN SACHS GROUP INC, FMV IS QUOTED PRICE FOR DAY REC'D, DONOR'S BASIS IS \$39,617	\$ <u>58,415.</u>	12/22/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
23453 02-0		\$Sabadula B /Form 9	90, 990-EZ, or 990-PF) (2009

Form 99	0-PF (Gain or (Lo	ss) fr	om Sale	of	Assets		Statement	1
Descrip	(a) tion of Propert	Y			I	Manner Acquired	Date Acqui:	_	olđ
500 GOL	DMAN SACHS GROU	P INC.					01/05	/09 12/23	/09
	(b) Gross Sales Price	(c) Value a Time of A		(d) Expense Sale		(e) Depre		(f) Gain or Los	s
•	12,450.	12,	650.		0 .	•	0.	<2	00.>
Capital	Gains Dividend	s from Part	IV						0.
Total t	o Form 990-PF,	Part I, lin	e 6a				_	<2	00.>
								<u> </u>	
Form 99	0-PF D	ividends and	1 Inte	erest ir	om s	securitie	s 	Statement	
Source			Gros	s Amoun	t	Capital Divide		Column (A Amount)
CALAMOS	STRAT TOT RET			52	5.		0.	5	25.
Total t	o Fm 990-PF, Pa	rt I, ln 4		52	5. ====================================		0.	5	25.
Form 99	0-PF	C	orpora	ite Bond	s			Statement	3
Descrip	tion					Book Va	lue	Fair Marke Value	t
	ST DEAN WITTER SACHS GROUP IN	C.			-		,463. ,765.	54,4 45,6	
Total t	o Form 990-PF,	Part II, li	ne 10c	:	-	101	,228.	100,0	59.
					=				

Form 990-PF	Other Investments	-	Statement	4
Description	Valuation Method	Book Value	Fair Market Value	=
ARCELORMITTAL S.A. LUXEME CALAMOS STRAT TOT RET	BOURG FMV FMV	38,891. 87,825.	39,89 88,11	
Total to Form 990-PF, Par	ct II, line 13	126,716.	128,01	11.
Form 990-PF Explanation	on Concerning Part VII-A	, Line 8b	Statement	 5
Explanation				
The Organization is not sannual filings required f			ore no	
Form 990-PF Lis	st of Substantial Contri Part VII-A, Line 10	butors	Statement	6
Name of Contributor	Address			
HARSHA AGADI	3157 E. ADDI ALPHARETTA ,			
		GA 30022		
GEETHA H. AGADI	3157 E. ADDI ALPHARETTA ,	SION DR.		

Name of Manager

HARSHA V. AGADI GEETHA H. AGADI

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No 1545-1709

## If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Part I only A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only A corporation sincluding 1120-C filers), partnerships, REMICs, and trusts must use Form 700-4 for request an extension of time to file income tax returns All others corporations sincluding 1120-C filers), partnerships, REMICs, and trusts must use Form 700-4 for request an extension of time to file income 120-4 for file form 8868 form 700-4 for request an extension of time to file one of the returns noted badow (if enerths for a corporation required to file Form 980-11, However, you cannot file Form 8868 electronically (if) you want to additional for automatical 3-month extension of 2/y you file form 990-11 flowever, you cannot file Form 8868 electronically (if) you want to additional for automatical 3-month extension of 2/y you file form 990-11 flowever, you cannot file Form 8868 electronically (if) you want to additional for automatical 3-month extension of 2/y you file form 990-18	● If vo	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box		▶ X
De not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Part I Automatic 3-Month Extension of Time. Only submit organia (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file immore tax returns Blectronic Filing (e-file), Generally, you can electronically file Form 8808 fly ou want 3 a-month automatic extension of time to the file form 100-11. However, you cannot the Form 8804 electronically (11) you want the additional (not automatic) 3-month extension or (2) you file Form 8908. Bl. 6068 or 8870, group returns, or a composite or consolidated Form 990-T instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, yest ware. I say of Exempt Organization GHS Charitable Foundation, Inc GHS Charitable Foundation, Inc GHS Charitable Foundation, Inc GHS Charitable Foundation, Inc GHS Charitable Foundation print GHS Charitable Foundation for each return) GHS Charitable Foundation print GHS Charitable Foundation GHS Charitable Foundation GHS Charitable Foundation GHS Charitable		· · · · · · · · · · · · · · · · · · ·	form)	
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only A corporations (including 1120-C filers), partnerships, REMICs, and frusts must use Form 7004 to request an extension of time to file one of the returns rote to the incorne tax returns Bectronic Filing (e-file), Generally, you can electronically file Form 8805 if you want a 3-month automatic extension of time to file one of the returns rote of the form 8605 and forms septiments of the form 8605 and forms 8605 electronically if (1) you want the additional rote automatic) 3-month extension of (2) you file Forms 890-T). However, you cannot file Form 8605 electronically if (1) you want the additional rote automatic) 3-month extension of time to file one of the returns rote and click one -file for Charles 8 Nonprofits Type or Name of Exempt Organization Septiment Septim	•	· · · · · · · · · · · · · · · · · · ·		m 8868
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file morne tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (find northes for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional froit automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.rs.gov/effile and cick on a-file for Charlies & Nonprofits Type or Name of Exempt Organization GHS Charitable Foundation, Inc GHS Charitable Foundation, Inc GHS Charitable Foundation, Inc GHS Charitable Foundation if Inc GHS Charitable Foundation in Form 900-Tipe Number, street, and room or suite no. If a F-O box, see instructions 3157 East Addison Drive Alpharetta, GA 30022 Check type of return to be filed (file a separate application for each return) Form 990-File Form 990-File Form 990-File (see 401(a) or 408(a) trust) Form 990-File Form 990-File Form 990-File Form 990-File (see 401(a) or 408(a) trust) Form 990-File Fo	Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
### Ail other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file oncome tax returns Electronic Filing (e-file), Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (file months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional find automatic) 3-month extension or (2) you file Forms 990-BL, 6968, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit waw. vis. gov/elfile and click on e-file for Charites & Nonprolits Type or Name of Exempt Organization GHS Charitable Foundation, Inc GHS Charitable Foundation, Inc GHS Charitable Foundation, Inc GHS Charitable Foundation in Form 900-Tipe Number, street, and room or suite no. If a P.O box, see instructions 3157 Rest Addison Drive Number, street, and room or suite no. If a P.O box, see instructions Alpharetta, GA 30022 Check type of return to be filed file a separate application for each return) Form 990 Form 990 Form 990-T (corporation) Form 990-F Form 990-F Form 990-T (corporation) Form 990-F Form 990-F Form 990-T (trust other than above) Form 990-F Form 990-F Form 990-T (trust other than above) Form 990-F Form 990-F Form 990-T (trust other than above) Form 990-F Form 990-F Form 990-T (trust other than above) Form 990-F Form 990-F Form 990-F (see 401(a) or 408(a) trust) Form 990-F Form 990-F Form 990-F (see 401(a) or 408(a) trust) Form 990-F Form 990-F Form 990-F (see 401(a) or 408(a) trust) Form 990-F Form 990-F Form 990-F (see 401(a) or 408(a) trust) Form 990-F Form 990-F Form 990-F (see 401(a) or 408(a) trust) Form 990-F Form 990-F Form 990-F (see 401(a) or 408(a) trust) Form 990-F Form 990-F Form 990-F (see 401(a) or 408(a) trust) Form 9	A corr	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete	
to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic)—3 month extension or (2) you file Form 990-T) instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit waw, so, goverfile and clock on e-file for Chantetes & Ronprofits. Name of Exempt Organization	•	·		. ▶ 🗀
noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 890-Belcronically if (1) you want the additional find automatic.) Sometime terms on or (2) you file Forms 990-BL (soe) or 8870, group returns, or a composite or consolidated Form 990-T instead, your must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.rs. aqvielled and click on e-file for Chantles & Nonprofits. Name of Exempt Organization String or Part II String or Pa			exten	sion of time
Type or print GHS Charitable Foundation, Inc 27-1367355	noted (not a you m	below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electroniutomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or cojust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file	cally if nsolida	(1) you want the additional ated Form 990-T Instead,
GHS Charitable Foundation, Inc Number, street, and room or suite no. if a P.O box, see instructions	Туре		Empl	oyer identification number
Number, street, and room or suite no. If a P.O box, see instructions 3157 East Addison Drive	princ	GHS Charitable Foundation. Inc	2	7-1367355
City, town or post office, state, and ZIP code. For a foreign address, see instructions. Alpharetta, GA 30022 Check type of return to be filed (file a separate application for each return) Form 990 Form 990-T (corporation) Form 990-BL Form 990-T (see 401(a) or 408(a) trust) Form 990-EZ Form 990-FD Form 990-FD Form 1041-A Harsha Agadi The books are in the care of Mark and an additionable or a Corporation of Group Exemption Number (GEN) If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this story and the group, check this box If the usest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until August 15, 2010 To define the exempt organization return for the organization named above The extension is for the organization's return for. August 15, 2010 To define the exempt organization return for the organization named above The extension is for the organization's return for. The calendar year or The state of the state of the state of the state of the state of the state of the organization of time until August 15, 2010 To define the exempt organization return for the organization named above The extension is for the organization's return for. The state of the organization is for Form 990-BL, 990-FF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions This application is for Form 990-BL, 990-FF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions The state of the organization of the form into 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)	due dat	Number, street, and room or suite no. If a P.O box, see instructions		
Check type of return to be filed (file a separate application for each return) Form 990				
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Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions			0070	EO for naumont instructions

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For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)