Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

2009

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 CAWOOD FOUNDATION INC.

Number and street (or P O box number if mail is not delivered to street address): 103 CLOVER GREEN — Room/suite:

City or town, state, and ZIP code: PEACHTREE CITY GA 30269

A Employer identification number: 58-1295620

B Telephone number (see page 10 of the instructions): 770-487-6307

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 24,994,254

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

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	Line	Description	(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 (attach schedule)	3,643,700			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	380	380	380	
	4	Dividends and interest from securities	412,963	412,963	412,963	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	287,609			
	b	Gross sales price for all assets on line 6a 20,279,817				
	7	Capital gain net income (from Part IV, line 2)		287,609		
	8	Net short-term capital gain			1,327,101	
	9	Income modifications				
	10a	Gross sales less returns & allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	4,344,652	700,952	1,740,444	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	8,000			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest	2,844	2,844	2,844	
	18	Taxes (attach schedule) (see page 14 of the instructions) STMT 1	28,781	8	28,781	
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (att. sch.) STMT 2	5,539	5,299	5,539	
	24	**Total operating and administrative expenses.** Add lines 13 through 23	45,164	8,151	37,164	0
	25	Contributions, gifts, grants paid	1,205,791			1,205,791
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,250,955	8,151	37,164	1,205,791
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	3,093,697			
	b	**Net investment income** (if negative, enter -0-)		692,801		
	c	**Adjusted net income** (if negative, enter -0-)			1,703,280	

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Part II Balance Sheets

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	2,254	2,545	2,545
	2	Savings and temporary cash investments	61,272	47,295	47,295
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7	Other notes and loans receivable (att schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) SEE STMT 3	19,593,595	22,700,978	24,944,414
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	19,657,121	22,750,818	24,994,254
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	19,657,121	22,750,818	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see page 17 of the instructions)	19,657,121	22,750,818	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	19,657,121	22,750,818	

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	19,657,121
2	Enter amount from Part I, line 27a	2	3,093,697
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	22,750,818
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	22,750,818

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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	SEE WORKSHEET			
b				
c				
d				
e				

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

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

	(i) 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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } — 2 — 287,609

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)
If (loss), enter -0- in Part I, line 8 — 3 — 1,327,101

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	1,387,254	15,243,582	0.091006
2007	2,739,478	27,896,698	0.098201
2006	1,497,387	23,272,019	0.064343
2005	296,713	21,213,822	0.013987
2004	979,695	18,495,194	0.052970

2	**Total** of line 1, column (d)	2	0.320507
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	0.064101
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	18,545,011
5	Multiply line 4 by line 3	5	1,188,754
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,928
7	Add lines 5 and 6	7	1,195,682
8	Enter qualifying distributions from Part XII, line 4	8	1,205,791

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 on page 18

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	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	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	6,928
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	6,928
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	6,928
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — 6a: 52,000		
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	52,000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	117
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	44,955
11	Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ▶ 7,000 **Refunded** ▶	11	37,955

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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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 or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
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.	2		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	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		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?	6	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	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ 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	8b	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 on page 27)? If "Yes," complete Part XIV	9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 4	10	X	

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Part VII-A Statements Regarding Activities (continued)

				Yes	No
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 page 20 of the 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?		13	X	
	Website address ▶ N/A				
14	The books are in care of ▶ TIM ANDERS Telephone no ▶ 770-487-6307 Located at ▶ 103 CLOVER GREEN PEACHTREE CITY, GA ZIP+4 ▶ 30269				
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				

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

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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)?	☐ Yes ☒ 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)	☐ 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 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	▶ ☐			
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?	N/A	1c		
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?	☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the 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 ▶ 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ 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

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the 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 (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 5				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SEE STATEMENT 6	165,000
2 SEE STATEMENT 7	130,500
3 SEE STATEMENT 8	107,500
4 SEE STATEMENT 9	100,000

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3 ▶	

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Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	18,559,901
b	Average of monthly cash balances		1b	267,521
c	Fair market value of all other assets (see page 24 of the instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	18,827,422
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	18,827,422
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)		4	282,411
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	18,545,011
6	**Minimum investment return.** Enter 5% of line 5		6	927,251

Part XI **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ [X] and do not complete this part)

1	Minimum investment return from Part X, line 6		1	
2a	Tax on investment income for 2009 from Part VI, line 5	2a		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	
3	Distributable amount before adjustments Subtract line 2c from line 1		3	
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	
6	Deduction from distributable amount (see page 25 of the instructions)		6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	

Part XII **Qualifying Distributions** (see page 25 of the 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	1,205,791
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,205,791
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	6,928
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,198,863

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

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Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7					
2 Undistributed income, if any, as of the end of 2009					
a Enter amount for 2008 only					
b Total for prior years 20____ , 20____ , 20____					
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					
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ ________					
a Applied to 2008, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)					
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)					
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 shown in column (a))					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5					
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions					
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions					
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)					
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a					
10 Analysis of line 9					
a Excess from 2005					
b Excess from 2006					
c Excess from 2007					
d Excess from 2008					
e Excess from 2009					

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	927,251	762,179	902	1,163,601	2,853,933
b 85% of line 2a	788,163	647,852	767	989,061	2,425,843
c Qualifying distributions from Part XII, line 4 for each year listed	1,205,791	1,415,959	2,740,486	1,556,036	6,918,272
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	1,205,791	1,415,959	2,740,486	1,556,036	6,918,272
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	618,167	508,119	929,890	775,734	2,831,910
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 page 28 of 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))

N/A

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

N/A

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 page 28 of the 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

TIM ANDERS
103 CLOVER GREEN PEACHTREE CITY GA 30269

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

LETTER FORMAT LISTING APPLICANT NAME AND PURPOSE

c Any submission deadlines

N/A

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

N/A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 10				1,205,791
Total			▶ 3a	1,205,791
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	380	
4 Dividends and interest from securities			14	412,963	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					287,609
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		413,343	287,609

13 **Total.** Add line 12, columns (b), (d), and (e) 13 700,952

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)
8	FUNDS USED IN MAKING CHARITABLE OR RELIGIOUS CONTRIBUTIONS

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

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

Timothy W. Ato | 7/1/2010 | CFO

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature Kristin E. Parker CPA	Date 6-11-10	Check if self-employed ☐	Preparer's identifying number (see Signature on page 30 of the instructions) P00039842
Firm's name (or yours if self-employed), address, and ZIP code	ROBINS, ESKEW, SMITH & JORDAN, CPA'S 132 OLD NORTON RD STE 102 FAYETTEVILLE, GA 30215-1848		EIN ▶ 58-2647076 Phone no 770-716-1650

DAA

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

2009

Name of the organization	**Employer identification number**
THE CAWOOD FOUNDATION INC.	58-1295620

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
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year ▶ $

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization: THE CAWOOD FOUNDATION INC.

Employer identification number: 58-1295620

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	FRANK & GAYLE CAWOOD 115 SWEETWATER OAKS PEACHTREE CITY GA 30269	$ 3,643,700	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization: THE CAWOOD FOUNDATION INC.

Employer identification number: 58-1295620

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
1	830,000 LACASHIRE HLDS WARRANTS	$ 3,643,700	11/16/09

(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
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Federal Statements

Statement 4 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name	Address	City, State, Zip
FRANK & GAYLE CAWOOD	115 SWEETWATER OAKS	PEACHTREE CITY GA 30269

Capital Gains and Losses for Tax on Investment Income

Form **990-PF** — **2009**

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

Name: THE CAWOOD FOUNDATION INC.

Employer Identification Number: 58-1295620

	(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)
(1)	BANK OF AMERICA	P	VARIOUS	VARIOUS
(2)	BERKSHIRE HATHAWAY INC	P	VARIOUS	VARIOUS
(3)	BURLINGTON NORTHERN SANTA FE CORP	P	11/03/09	11/23/09
(4)	FAIRFAX FINANCIAL HOLDINGS LTD	P	VARIOUS	VARIOUS
(5)	FEDERAL HOME LOAN MTG CORP PFD SER Y	P	VARIOUS	VARIOUS
(6)	FEDERAL HOME LOAN MTG CORP SER X PFD	P	01/05/09	VARIOUS
(7)	FEDERAL HOME LOAN MTG CORP PERP PFD	P	VARIOUS	VARIOUS
(8)	FEDERAL HOME LOAN MTG CORP PERP PFD	P	01/05/09	VARIOUS
(9)	FREDDIE MAC NEW ISSUE PFD	P	03/30/09	VARIOUS
(10)	FEDERAL HOME LOAN MTG CORP PFD	P	03/30/09	VARIOUS
(11)	FEDERAL HOME LOAN MTG CORP PFD	P	03/30/09	VARIOUS
(12)	FREDDIE MAC PFD	P	03/30/09	VARIOUS
(13)	FEDERAL NATL MTG ASSN PFD SER T	P	VARIOUS	VARIOUS
(14)	FEDERAL NATL MTG ASSN PFD SER N	P	03/27/09	VARIOUS
(15)	FEDERAL NATIONAL MORTGAGE ASSOC	P	VARIOUS	VARIOUS

	(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)
(1)	767,465		466,392	301,073
(2)	4,277,361		4,447,950	-170,589
(3)	1,163,158		1,156,400	6,758
(4)	1,543,976		1,139,466	404,510
(5)	7,794		5,416	2,378
(6)	12,117		10,840	1,277
(7)	12,009		13,086	-1,077
(8)	32,633		8,366	24,267
(9)	55,299		36,003	19,296
(10)	35,984		13,868	22,116
(11)	46,987		13,868	33,119
(12)	23,547		10,008	13,539
(13)	92,707		77,008	15,699
(14)	19,147		11,182	7,965
(15)	16,563		8,441	8,122

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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				301,073
(2)				-170,589
(3)				6,758
(4)				404,510
(5)				2,378
(6)				1,277
(7)				-1,077
(8)				24,267
(9)				19,296
(10)				22,116
(11)				33,119
(12)				13,539
(13)				15,699
(14)				7,965
(15)				8,122

Form **990-PF** | **Capital Gains and Losses for Tax on Investment Income** | **2009**

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

Name: THE CAWOOD FOUNDATION INC.

Employer Identification Number: 58-1295620

	(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)
(1)	HUNTSMAN CORP	P	VARIOUS	VARIOUS
(2)	NRG ENERGY INC	P	VARIOUS	VARIOUS
(3)	HUNTSMAN CORP CALL	P	VARIOUS	06/22/09
(4)	NRG ENERGY INC CALL	P	12/18/08	01/20/09
(5)	TRIDENT MICROSYSTEMS INC	P	12/31/07	VARIOUS
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	(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)
(1)	6,583,527		6,499,982	83,545
(2)	5,307,687		4,606,872	700,815
(3)			64,462	-64,462
(4)			81,250	-81,250
(5)	281,856		1,321,348	-1,039,492
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)				83,545
(2)				700,815
(3)				-64,462
(4)				-81,250
(5)				-1,039,492
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
2008 FORM 990PF BALANCE DUE	$ 28,773	$	$ 28,773	$
FOREIGN TAXES	8	8	8	
TOTAL	$ 28,781	$ 8	$ 28,781	$ 0

Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
EXPENSES				
BANK CHARGES	72		72	
POSTAGE	106		106	
OTHER MISC	62		62	
INVESTMENT EXPENSES	5,299	5,299	5,299	
TOTAL	$ 5,539	$ 5,299	$ 5,539	$ 0

Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
LANCASHIRE HLDGS LTD	$ 11,637	$ 4,791,552	COST	$ 4,276,854
FAIRFAX FINANCIAL HOLDINGS		763,165	COST	1,109,916
BRIDGEWAY ULTRA SMALL CO MKT FUND	3,588	3,588	COST	2,525
DODGE & COX INT'L STOCK FUND	3,759	3,759	COST	3,546
FAIRHOLME FUND	3,373	3,373	COST	4,039
THIRD AVENUE VALUE FUND	3,614	3,614	COST	2,914
THIRD AVENUE FOCUSED CREDIT FUND		2,275,070	COST	2,313,204
LANCASHIRE HOLDINGS WARRANTS	11,213,157	14,856,857	COST	17,231,416
HUNTSMAN CORP	6,573,315		COST	
NRG ENERGY	378,554		COST	
TRIDENT MICROSYSTEMS INC	1,321,348		COST	
NRG ENERGY OPTIONS	81,250		COST	
TOTAL	$ 19,593,595	$ 22,700,978		$ 24,944,414

Federal Statements

Statement 5 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
FRANK CAWOOD 103 CLOVER GREEN PEACHTREE CITY GA 30269	PRESIDENT	0.00	1,000	0	0
GAYLE CAWOOD 103 CLOVER GREEN PEACHTREE CITY GA 30269	SECRETARY	0.00	1,000	0	0
NATALIE CRUVER 103 CLOVER GREEN PEACHTREE CITY GA 30269	DIRECTOR	0.00	1,000	0	0
JOSEPH CAWOOD 103 CLOVER GREEN PEACHTREE CITY GA 30269	DIRECTOR	0.00	1,000	0	0
BENJAMIN CAWOOD 103 CLOVER GREEN PEACHTREE CITY GA 30269	DIRECTOR	0.00	1,000	0	0
MARK CRUVER 103 CLOVER GREEN PEACHTREE CITY GA 30269	DIRECTOR	0.00	1,000	0	0
TIM ANDERS 103 CLOVER GREEN PEACHTREE CITY GA 30269	DIRECTOR	0.00	1,000	0	0
MIMI CAWOOD 103 CLOVER GREEN PEACHTREE CITY GA 30269	DIRECTOR	0.00	1,000	0	0

Statement 6 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description
DONATION TO SOURCE OF LIGHT MINISTRIES INTERNATIONAL EAST AFRICA, WHOSE PURPOSE IS TO REACH THE PEOPLE OF THE WORLD THROUGH CHRIST-CENTERED AND TIME-TESTED MATERIALS, WHICH RESULT IN EVANGELISM, DISCIPLESHIP, AND CHURCH PLANTING.

Statement 7 - Form 990-PF, Part IX-A, Line 2 - Summary of Direct Charitable Activities

Description
DONATION TO OPERATION MOBILIZATION WHOSE MISSION IS TO DEMONSTRATE AND PROCLAIM THE LOVE OF GOD THROUGH EVANGELISM, CHURCH PLANTING, DISCIPLESHIP, AND LITERATURE DISTRIBUTION AND ALSO BY PROVIDING RELIEF AND DEVELOPMENT IN MANY AREAS OF THE WORLD.

Statement 8 - Form 990-PF, Part IX-A, Line 3 - Summary of Direct Charitable Activities

Description
DONATION TO CHRISTIAN FILM & TV COMMISSION WHICH IS DEDICATED TO REDEEMING THE VALUES OF THE ENTERTAINMENT INDUSTRY ACCORDING TO BIBLICAL PRINCIPLES AND EDUCATING THE PUBLIC ABOUT HOW TO TRAIN THEIR FAMILIES TO CHOOSE GOOD PROGRAMMING.

Statement 9 - Form 990-PF, Part IX-A, Line 4 - Summary of Direct Charitable Activities

Description
DONATION TO COVENANT COLLEGE WHOSE MISSION IS TO EXPLORE AND EXPRESS THE PREEMINENCE OF JESUS CHRIST IN ALL THINGS. THEY EDUCATE CHRISTIANS TO ENGAGE CULTURE AND CULTURES, TO EXAMINE AND UNFOLD CREATION, AND TO PURSUE BIBLICAL JUSTICE AND MERCY IN COMMUNITY. WITH THE STUDENT-FACULTY RELATIONSHIP AND STRONG TEACHING AND SCHOLARSHIP AT THE FOUNDATION, THEIR CHRIST-CENTERED COMMUNITY SEEKS TO HELP STUDENTS MATURE IN THREE PRIMARY AREAS: IDENTITY IN CHRIST, BIBLICAL FRAME OF REFERENCE, & SERVICE THAT IS CHRIST-LIKE. THEY OFFER THE WORLD BIBLICALLY GROUNDED MEN AND WOMEN EQUIPPED TO LIVE OUT EXTRAORDINARY CALLINGS IN ORDINARY PLACES.

Federal Statements

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
LETTER FORMAT LISTING APPLICANT NAME AND PURPOSE

Federal Statements

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Address	Address / Relationship	Status	Purpose	Amount
SOURCE OF LIGHT MINISTRY SHARPSBURG GA 30277-3276	12 HARWICH WAY		RELIGIOUS	165,000
OPERATION MOBILIZATION TYRONE GA 30290-0444	P. O. BOX 444		CHARITABLE/RELIGIOUS	130,500
CHRISTIAN FILM & TV COMM. CAMARILLO CA 93010	2510 G LAS POSAS RD., DMB		RELIGIOUS	107,500
COVENANT COLLEGE LOOKOUT MOUNTAIN GA 30750	14049 SCENIC HIGHWAY		EDUC/RELIGIOUS	100,000
THIRD MILLENNIUM FERN PARK FL 32730-0769	PO BOX 300769		RELIGIOUS	100,000
FELLOWSHIP OF CO'S CHRIST ATLANTA GA 30341	4201 N. PEACHTREE RD, STE		RELIGIOUS	75,000
CAMPUS CRUSADE FOR CHRIST ORLANDO FL 32862-8222	PO BOX 628222		EDUC/RELIGIOUS	67,200
BRYAN COLLEGE DAYTON TN 37321-7000	P. O. BOX 7000		EDUC/RELIGIOUS	65,000
FRONTLINE MISSIONS FAIRBURN GA 30213	5600 SHORT RD.		RELIGIOUS	62,500
CAMPUS CRUSADE -S.E. ASIA ORLANDO FL 32862-8222	PO BOX 628222		EDUC/RELIGIOUS	50,000
ISOT-ASIA QC, PHILLIPINES	QCCPO BOX 1495-1154		EDUC/RELIGIOUS	50,000
RUSSIAN CTR./CH. MULTIPLI DULUTH GA 30097	9500 MEDLOCK BRIDGE RD.		RELIGIOUS	45,000
LANDMARK CHRISTIAN SCHOOL FAIRBURN GA 30213	50 EAST BROAD ST.		EDUC/RELIGIOUS	31,441
ENGLISH LANG INST./CHINA FT. COLLINS CO 80524	1629 BLUE SPRUCE DR.		EDUC/RELIGIOUS	30,000
MISSION TO THE WORLD ATLANTA GA 30368-6284	P.O. BOX 116284		RELIGIOUS	14,200
BIBLES FOR THE WORLD COLORADO SPRINGS CO 80907	1105 GARDEN OF THE GODS R		RELIGIOUS	10,000
NATIONAL BIBLE ASSOC. NEW YORK NY 10174-2699	405 LEXINGTON AVE., 26TH		RELIGIOUS	10,000
PAUL ANDERSON YOUTH HOME VIDALIA GA 30475-0525	P. O. BOX 535		CHARITABLE/RELIGIOUS	10,000
SOURCE OF LIGHT MINISTRY MADISON GA 30650	1011 MISSION RD.		RELIGIOUS	10,000

Federal Statements

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
WINNING WITH ENCOURAGEMNT CHARLOTTE NC 28247	BOX 471011		CHARITABLE/RELIGIOUS	10,000
THAI OUTREACH PASADENA CA 91104-4517	978-984 N. LAKE AVE.		RELIGIOUS	7,500
CAMPUS OUTREACH MEMPHIS TN 38111	4055 POPLAR AVE.		EDUC/RELIGIOUS	7,200
CARE FOR AIDS FAYETTEVILLE GA 30215	185 PEBBLE BEACH DR.		CHARITABLE	6,000
A C L J WASHINGTON DC 20090-0555	PO BOX 90555		CHARITABLE	5,000
WORLDVENTURE LITTLETON CO 80120	1501 W. MINERAL AVE.		RELIGIOUS	5,000
HUSTLE FOR HOPE UNION CITY GA 30291	7225 LESTER RD.		RELIGIOUS	5,000
JAARS WAXHAW NC 28173-0248	BOX 248		CHARITABLE	5,000
MILLIGAN COLLEGE MILLIGAN COLLEGE TN 37682	PO BOX 500		EDUC/RELIGIOUS	5,000
FRONTIERS MESA AZ 85275-1690	P. O. BOX 31690		CHARITABLE	3,000
KEITH FORDHAM EVANGELIST FAYETTEVILLE GA 30214	PO BOX 249		RELIGIOUS	3,000
NEW RIVER COMM CHURCH DOUGLASVILLE GA 30135	3464 FAIRBURN RD		RELIGIOUS	3,000
REFORMED UNIV FELLOWSHIP LAWRENCEVILLE GA 30043-81	1700 N. BROWN RD STE. 104		EDUC/RELIGIOUS	3,000
CLAYTON STATE UNIVERSITY MORROW GA 30260	2000 CLAYTON ST. BLVD.		EDUCATION	2,500
SOUTHWEST CHRISTIAN CARE UNION CITY GA 30291-2316	7225 LESTER RD.		CHARITABLE/RELIGIOUS	1,250
RUTHERFORD INSTITUTE CHARLOTTESVILLE VA 22906	PO BOX 7482		EDUC/RELIGIOUS	1,000
TOTAL				1,205,791