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Form **990-PF**

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

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For calendar year 2009, or tax year beginning	1.6-1.0-1.0-1.0-4.			
G Check all that apply. Initial return		former public charity	Final retur Name change	TI.
Amended return	Address cha	nge		
Use the IRS Name of foundation			A Employer identificatio	n number
label.	ODNO BOIDINA	TON THE	E0 22072E	=
Otherwise, DAVID F. AND ERIN M.			58-239735	<u> </u>
print Number and street (or P O box number if mail is not o	delivered to street address)	Room/suite	B Telephone number	147
or type. 118 MARTIN STREET See Specific City or town or the and 710 code	· · · · · · · · · · · · · · · · · · ·		706-867-90	
lectrications City of town, state, and ZIP code	1046		C if exemption application is ;	
DAHLONEGA, GA 30533-			D 1. Foreign organization 2. Foreign organizations m check here and attach or	s, check here
H Check type of organization: X Section 501(c)(3) e			check here and attach c	omputation
Section 4947(a)(1) nonexempt charitable trust			E If private foundation sta	
,	ting method: X Cash	Accrual	under section 507(b)(1	<i>K B</i>
	ther (specify)	hacie)	F If the foundation is in a	
	T	T	under section 507(b)(1	
Part Analysis of Nevenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	428,033.	734 A 25 F. L. 18 F.	SE INVALENCE	The state of the s
2 Check If the foundation is not required to attach Sch B	Collins and the	學院本環境論。其中		是政府的政治等的
3 Interest on savings and temporary cash investments	24,849.	24,849.	,	STATEMENT 1
4 Dividends and interest from securities	2,029.	2,029.		STATEMENT 2
5a Gross rents				A. M. 可能是
Net rental income or (loss)	Tallong of the my July Fig.	では表記されられる。	The said of the said	23 55年,全长7866年
6a Net gain or (loss) from sale of assets not on line 10	<173,477.	>空域、外级分裂。	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	では、最近の
b Gross sales price for all 540,705.	* 15 feet 15 15 15 15 15 15 15 15 15 15 15 15 15	1225年1588年1	The state of the s	是不是不知识的
b Gross sales price for all 540,705. Capital gain ret income (from Part IV, line 2)	THE STATE OF	0.	一個人的 人名英格兰	
8 Net short-term capital gain	夏中福 李林			· 等等。
9 Income modifications		- C. 5. 2. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.		对的经验的
Gross sales less returns and allowances	· "不是一"。 入公司	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	· · · · · · · · · · · · · · · · · · ·	The second second
b Less Cost of goods sold			19. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	是这家们都推出了
c Gross profit or (loss)		はあるというという		
11 Other income				San Allender
12 Total. Add lines 1 through 11	281,434.	26,878.		公司 (三) [] [] [] [] [] []
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				···
Pension plans, employee benefits				
16a Legal fees	4 050			0.05
Sal """ RICEIVE A	1,850.	925.		925.
C Other professional frees	21 166	21 166		0.
VE 17 Interest	21,166.	21,166.		
				- 1
19 Deprediation and depletion 20 Occupancy 21 Travel, conference and depletion 22 Printing and publications				The same of the same
E 20 Occupancy			· · · · · · · · · · · · · · · · · · ·	
21 Travel, conferences and meetings UT				
22 Printing and publications	30.	15.		15.
23 Other expenses STMT 4	30.	тэ.		
24 Total operating and administrative	23,046.	22,106.		940.
23 Other expenses STMT 4 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions of the greater and	72,500.		1 1 - 2 1 1000 ph 8 1 200 g 11 20 20 g	72,500.
23 Conti ibudons, giros, grants paid	12,500.	Hara Hara State	* pri+ 19 + 4 + 4 p 12 + 5 * 5	72,300.
26 Total expenses and disbursements.	95,546.	22,106.		73,440.
Add lines 24 and 25	. 1	*	A 21 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	13,440.
27 Subtract line 26 from line 12:	185,888.			
Excess of revenue over expenses and disbursements		4,772.		The state of the s
b Net investment income (if negative, enter -0-)	Carlo Carro la sea se a la carlo Car			A CAR COLLEGE
c Adjusted net income (Ir negative, enter -0-)			N/A	Form 990-PF (2009)

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1 Cash - non-interest-bearing 1.3 81.0		Dor	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
2 Savengs and temporary cash investments 3 Accounts included by Less allowance for doubtful accounts ▶ 4 Phylogic receivable № 5 Garrisr ecohable 5 Garrisr ecohable 7 Phylogic receivable № 1 Less allowance for doubtful accounts ▶ 5 Phylogic receivable № 2 Receivable for form officers, directors, trustions, and other doqualitied persons 7 Plant research state manners 1 Savening for sale or use 8 Reverables for sale or use 1 Internation - Los and state powerment obligations 1 Internation - Corporate bonds 1 Internatio	L	Pari	cotumn should be for end-of-year amounts only		(b) Book Value	(c) Fair Market Value
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Treatment for sale or use Preparation Properties Pr		7		3		1 34 . 2 2 2 3 3
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c Investments - corporate bonds 11 investments - mortgage loans 12 investments - order and a second process to second	_	108		C01 000	270 046	264 022
11 Investments - back subblegs, and equipment busis		- F		691,008.	3/8,846.	364,023.
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31 Total liabilities and net assets/fund balances 1,204,818. 897,720. 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) 1 704,818. 2 Enter amount from Part I, line 27a 2 185,888. 3 0.4 185,888. 3 0.4 185,0 0.4 185,0 0.5 185,0	S					() () () () ()
31 Total liabilities and net assets/fund balances 1,204,818. 897,720. 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) 1 704,818. 2 Enter amount from Part I, line 27a 2 185,888. 3 0.4 185,888. 3 0.4 185,0 0.4 185,0 0.5 185,0	se	28	Paid-in or capital surplus, or land, bldg., and equipment fund		9.4	
31 Total liabilities and net assets/fund balances 1,204,818. 897,720. 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) 1 704,818. 2 Enter amount from Part I, line 27a 2 185,888. 3 0.4 185,888. 3 0.4 185,0 0.4 185,0 0.5 185,0	t As					
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 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 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 2 185 , 888. 3 0. 4 890 , 706. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 890 , 706.	Š.	30	Total net assets or fund balances	704,818.	890,706.	
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 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 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 2 185 , 888. 3 0. 4 890 , 706. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 890 , 706.						
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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		31	Total liabilities and net assets/fund balances	1,204,818.	897,720.	1,644.7
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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	P	art I	Analysis of Changes in Net Assets or Fund Ba	lances		
(must agree with end-of-year figure reported on prior year's return) 2. Enter amount from Part I, line 27a 3. Other increases not included in line 2 (itemize) 4. Add lines 1, 2, and 3 5. Decreases not included in line 2 (itemize) 5. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30			·			
2 Enter amount from Part I, line 27a 2 185,888. 3 0ther increases not included in line 2 (itemize) ► 3 0. 4 890,706. 5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 890,706.				0		704 040
3 0. 3 0. 4 890,706. 5 Decreases not included in line 2 (itemize) ► 5 0. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 890,706.		•	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Add lines 1, 2, and 3 4 890,706. 5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 890,706.					·· · · · · · · · · · · · · · · · · · ·	
Decreases not included in line 2 (itemize) ► 5 0. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	_		10.10		_	
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30					···· · · · · · · · · · · · · · · · · ·	
			· · · · · · · · · · · · · · · · · · ·	(h) En - 00		
	,	ווצוטו	et assets or julio datalices at end of year (line 4 minus line 5) - Part II, coli	min (D), line 30	16]	890 , 706 . Form 990-PF (2009)

	ID F. AND ERIN M			IO	N IN	<u>c </u>	5	8-239	7355	Page 3
	and Losses for Tax on Ir			1761	low score	ired I				
(a) List and descr 2-story brick wa	ribe the kind(s) of property sold (e.g irehouse; or common stock, 200 sh:	L, real estate, s. MI C Co)		, Š	low acqu - Purchas	se	(c) Date	acquired day, yr.)	(d) Date (mo., da	
1a 1000 SHS SCHWA				۳	- Donatio P			1/06	06/13	
b 8000 SHS SCHWA				⊢	<u>_</u>			1/06	06/16	
c 2300 SHS DODGE			·				VARI		08/04	
d 16,188.4010 SH				\vdash	P			1/06	08/04	
e 7150 SHS LONGLI				F	9 D		VARI		08/17	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		ost or other basis expense of sale		_			iain or (loss) s (f) minus (
a 7,520.			10,76	0.					<3,	240.
ь 58,080.			86,08							000.
c 198,463.			282,31							855.
d 129,831.			174,18							356.
e 146,811.			160,83	7.					<14,	026.
Complete only for assets showing	g gain in column (h) and owned by t			\Box		(1)	Gains (C	ol. (h) gain i	minus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (1) r col. (j), if any			COL		not less than (from col. (f		
a				\Box						240.
b				_	-,-,				<28,	
C				4					<83,	
d				\dashv					<44,	
e				_					<14,	026.
2 Capital gain net income or (net cap	ortal loss) $\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases}$	in Part I, line in Part I, line	7 :7 .	<u>}</u>	2				<173,	477.
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) and	d (6):								
if gain, also enter in Part I, line 8, c	olumn (c).			\mathbf{I}	_			/ -		
If (loss), enter -0- in Part I, line 8 . Part V.: Qualification Un	day Saction 4040(a) for	Poduces	Toy on Not	71	3	st Inn		N/A		
7 " "Y						it ince	me			
(For optional use by domestic private f	roundations subject to the section 4	940(a) tax on	i net investment inc	ome.)					
If section 4940(d)(2) applies, leave this	s part blank.									
Was the foundation liable for the section	on 4942 tax on the distributable amo	nunt of any vi	ear in the base perio	nd?				1	Yes [X No
if "Yes," the foundation does not qualify			•					• • '		13L) 110
1 Enter the appropriate amount in ea										
(a) Base period years	(b)			(c)				Distribi	d) ition ratio	
Calendar year (or tax year beginning			Net value of non	charit				col. (b) divid	led by col. (
2008		7,837.			837,					
2007		2,351.							.14	0695
2006	7.70			_	956,	979.		******	.14	0695 4145
		012.			956, 135,	979. 422.			.14 .27 .24	0695 4145 5734
2005	305	0,012. 5,623.		1,	956, 135, 434,	979. 422. 555.			.14 .27 .24	0695 4145 5734 3044
2005 2004	305	012.		1,	956, 135,	979. 422. 555.			.14 .27 .24	0695 4145 5734 3044
2004 2 Total of line 1, column (d)	305	0,012. 5,623. 2,695.		1,	956, 135, 434, 692,	979. 422. 555.			.14 .27 .24	0695 4145 5734 3044 1602
2004 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-y	305 222 	9,012. 5,623. 2,695. n line 2 by 5,	 or by the number of	1, 1,	956, 135, 434, 692,	979. 422. 555. 189.			.14 .27 .24 .21 .13	0695 4145 5734 3044 1602
2004 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-y the foundation has been in existence	year base period - divide the total or e if less than 5 years	9,012. 5,623. 2,695. 	or by the number o	1, 1,	956, 135, 434, 692,	979. 422. 555. 189.	2 3		.14 .27 .24 .21 .13 1.00	0695 4145 5734 3044 1602 5220
2004 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-y the foundation has been in existence 4 Enter the net value of noncharitable	year base period - divide the total or e if less than 5 years	9,012. 5,623. 2,695. 	or by the number of	1, 1,	956, 135, 434, 692,	979. 422. 555. 189.	2 3 4		.14 .27 .24 .21 .13 1.00 .20	0695 4145 5734 3044 1602 5220 1044 434.
2004 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-y the foundation has been in existence 4 Enter the net value of noncharitable 5 Multiply line 4 by line 3	year base period - divide the total or e if less than 5 years	9,012. 5,623. 2,695. 	or by the number of	1, 1,	956, 135, 434, 692,	979. 422. 555. 189.	2 3		.14 .27 .24 .21 .13 1.00	0695 4145 5734 3044 1602 5220 1044 434.
2004 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-y the foundation has been in existence 4 Enter the net value of noncharitable	year base period - divide the total or e if less than 5 years	9,012. 5,623. 2,695. 	or by the number of	1, 1,	956, 135, 434, 692,	979. 422. 555. 189.	2 3 4		.14 .27 .24 .21 .13 1.00 .20	0695 4145 5734 3044 1602 5220 1044 434.
2004 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-y the foundation has been in existence 4 Enter the net value of noncharitable- 5 Multiply line 4 by line 3	year base period - divide the total or e if less than 5 years	9,012. 5,623. 2,695. 	or by the number of	1 , 1 ,	956, 135, 434, 692,	979. 422. 555. 189.	2 3 4 5		.14 .27 .24 .21 .13 1.00 .20	0695 4145 5734 3044 1602 5220 1044 434. 016.
2004 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-y the foundation has been in existence 4 Enter the net value of noncharitable- 5 Multiply line 4 by line 3	year base period - divide the total or e if less than 5 years	9,012. 5,623. 2,695. 	or by the number of	1, 1,	956, 135, 434, 692,	979. 422. 555. 189.	2 3 4 5 6		.14 .27 .24 .21 .13 1.00 .20 890, 179,	0695 4145 5734 3044 1602 5220 1044 434. 016.
2004 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-y the foundation has been in existence 4 Enter the net value of noncharitable- 5 Multiply line 4 by line 3 6 Enter 1% of net investment income 7 Add lines 5 and 6	year base period - divide the total or e if less than 5 years -use assets for 2009 from Part X, line (1% of Part I, line 27b)	9,012. 5,623. 2,695. 	or by the number of	1, 1,	956, 135, 434, 692,	979. 422. 555. 189.	2 3 4 5 6 7		.14 .27 .24 .21 .13 1.00 .20 890, 179,	0695 4145 5734 3044 1602 5220 1044 434. 016. 48.

			239735		Page 4
	Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	<u> 48 -</u>	see inst	ructio	ns)
•	ta Exempt operating foundations described in section 4940(d)(2), check here land enter "N/A" on line 1.			-	
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	اشت			
	b Do mestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	<u> </u>			95.
	of Part I, line 27b	` `			
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		3.7		```
2	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	3 Addlines 1 and 2	3			95.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5		5			95.
6	Gredits/Payments:	寸		_;	
	a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 593.	. 🎨	, ji, ii	Town,	
	b Exempt foreign organizations - tax withheld at source 6b 6b		1985		-34
	c Tax paid with application for extension of time to file (Form 8868) 6c 6c	~~;		4	اې د ` سی
	d Backup withholding erroneously withheld 6d 6d				[. \
	7 Total credits and payments. Add lines 6a through 6d	7		ີ່ ີ 5	93.
, A		8			
9		9			
10		10			98.
		11			0.
_	art.VII-A Statements Regarding Activities	•••			
	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		ن من المن المن المن المن المن المن المن	Yes	No
	a burning the tax year, the the foundation attempt to influence any hadding, state, or local legislation of did it participate of 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 instructions for definition)?	•	1a		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published of		· ***	<u> </u>	425.54
)î	1	3	
	distributed by the foundation in connection with the activities.		11.Th	F week	X
	c Did the foundation file Form 1120-POL for this year?		10		<u> </u>
•	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 •				20-3
	(-)		1177		1
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				80.
	managers. \$ U.			الأستثمار الم	x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	(S)	A
_	If "Yes," attach a detailed description of the activities.		~*4.5. \$4.7	は変ぜ	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		85.14	(1) (聚) (4)	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	+	X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	NT /	4a		X
		N/		4	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	+	X
_	If "Yes," attach the statement required by General Instruction T.		1 👯	1 1	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.		278		, F
	By language in the governing instrument, or		373	3 3	1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	¥	.362		L =
_	remain in the governing instrument?		6	X	<u> </u>
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.			13.5	(4)
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		— 🚉		٠, ١
	GA		— I .	13.5	1917-19
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				10, 24,
	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 calendary	r	¥.£	121	
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		. 9	\perp	<u>X</u>
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses STM	IT.	7. 10	X	
			Form 99	0-PF (2009)

	m 990-PF (2009) DAVID F. AND ERIN M. SENG FOUNDATION INC 58-239	7355	Page 5
P	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	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 ► DAVID M. SENG Telephone no. ► 706-8		
	Located at ► 118 MARTIN STREET, DAHLONEGA, GA ZIP+4 ►3	0533-	-1246
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	N,	/ A
įΡέ	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
18	a During the year did the foundation (either directly or indirectly):		\$ 1 mg
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		S. 5 7
	a disqualified person?	18/2	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	3.50	连接人
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	12 - 3	
	(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)?	75 k	
	(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.)	17.00	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	13	
	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	14 13kg 13	\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	\$ 10 h	13 1 3 B
	before the first day of the tax year beginning in 2009?	10	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	2	1 200
	defined in section 4942(j)(3) or 4942(j)(5));		
а	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	1.5-4	1 2 1 2 1 2 1 2 2 2
	before 2009?		
	If "Yes," list the years ▶ , , , , , , , , , , , , , , , , , ,	18 J	
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	1, 1,	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		
	statement - see instructions.) 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.	1.14°	44 9381
	>		- L
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		- 2
	during the year?	710g	5 C.
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	1.3	
	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] [\$\cdot \]	3 2 3
	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,	上北	7 Fee 1
	Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b	- 11
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	٠ - ٤٠	1. 漫劇
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X
		m 990-F	PF (2009)

Form 990-PF (2009) DAVID F. AND ERIN M. SEI	NG FOUNDATION	INC	58-23973	55 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (conti	nued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	. 🗆 🔻	'es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indu	ectly,	j.	·
any voter registration drive?			'es 🗶 No 🗔	. .
(3) Provide a grant to an individual for travel, study, or other similar purposes	s?		es X No	;
(4) Provide a grant to an organization other than a charitable, etc., organization		—		.
	m described in section		es X No	
509(a)(1), (2), or (3), or section 4940(d)(2)?			es A no	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or			
the prevention of cruelty to children or animals?		—	es X No	'
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	in Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instri	uctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check l	nere		. ▶∐ [,	⁷
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined	3	
expenditure responsibility for the grant?	, N	I/A 🔲 Y	es 🔲 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			i i	
a personal benefit contract?	pay promising on	v	es X No	
•	· ·	·		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870			(TET (*)	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		۷ ئــا.		一人 見 美食物品
b If yes, did the foundation receive any proceeds or have any net income attribut				7b
Part VIII- Information About Officers, Directors, Trust	ees, Foundation Ma	ınagers, Highl	y	
Faid Employees, and Contractors			·	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(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	allowances
DAVID F. SENG	PRESIDENT		Somparsaus.	
118 MARTIN STREET				
DAHLONEGA, GA 30533-1246	0.00	o.	0.	0.
	SECRETARY/TRE		· ·	
118 MARTIN STREET	DECKEIANI/INE	ASONEN		
	0.00	۸ ا	ا م	0
DAHLONEGA, GA 30533-1246	0.00	0.	0.	0.
· · · · · · · · · · · · · · · · · · ·				
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	· · · · · · · · · · · · · · · · · · ·	
4.11	(b) Title, and average		(d) Contributions to	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances
NONE	develop to position		compensation	
MOND				
				
			ı	
			ŀ	

			ł	
otal number of other employees paid over \$50,000				0
Otal manner of other employees paid over \$50,000	<u> </u>	<u> </u>		
			Form 9	90-PF (2009)

FORM 990-PF (2009) DAVID F. AND ERIN M. SENG FOUND		2397355 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<u> </u>		
		
	-	
	-	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stat	integral information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers pri		Expenses
1 N/A		
21/ 22		
2		
3		· · · · · · · · · · · · · · · · · · ·
<u> </u>		
<u></u>		
*		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	lines 1 and 2.	Amount
1 N/A		
2	····	
	*- *-	
All other program-related Investments. See instructions.	· · · · · · · · · · · · · · · · · · ·	
3		
Total, Add lines 1 through 3		0.

Form **990-PF** (2009)

	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	387,861
ь	Average of monthly cash balances	1b	15,347
c	Fair market value of all other assets	1c	500,786
ď	Total (add lines 1a, b, and c)	10	903,994
_	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
Ī	1c (attach detailed explanation)	.] -	
2	Acquisition indebtedness applicable to line 1 assets	1 2 1	0
3	Subtract line 2 from line 1d	3	903,994
1	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,560
;	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	890,434
6	Minimum investment return. Enter 5% of line 5	6	44,522
P	Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part.)	nd certain	-
1	Minimum investment return from Part X, line 6	1	44,522
2a	Tax on investment income for 2009 from Part VI, line 5	4 3	
b	Income tax for 2009. (This does not include the tax from Part VI.)	17.2	
С	Add lines 2a and 2b	2c	95.
1	Distributable amount before adjustments. Subtract line 2c from line 1	3	44,427
	Recoveries of amounts treated as qualifying distributions	4	0.
	Add lines 3 and 4	5	44,427
;	Deduction from distributable amount (see instructions)	6	0.
,	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	44,427
	rt XII: Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	27:25 V	50.440
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	73,440.
b	Program-related investments - total from Part IX-B	1b	0.
	Amounts pald to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
	Amounts set aside for specific charitable projects that satisfy the:	金沙	
a	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	73,440.
	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ncome. Enter 1% of Part I, line 27b	5	0.
		6	73,440.

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				44,427
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only	<u> </u>		0.	<u>, </u>
b Total for prior years:	` '			
		0.		
3 Excess distributions carryover, if any, to 2009	. .		1	
aFrom 2004 138,326	<u>-</u> .	İ	Ì	
bFrom 2005 234, 419	<u>.</u>		, ,	
cFrom 2006 232, 655				
dFrom 2007 215,880		•	· · · · · · · · · · · · · · · · · · ·	,
eFrom 2008 76,087		1 8	and the state of the state of	, ,
f Total of lines 3a through e	897,367		and the second	-
4 Qualifying distributions for 2009 from	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2.14 15-18	, , , , , , , ,
Part XII, line 4: ►\$ 73,440		, , , , , , ,	Same Company of the	
a Applied to 2008, but not more than line 2a	2, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		0.	
b Applied to undistributed income of prior			16 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	144 2
years (Election required - see instructions)	.8,	0.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
c Treated as distributions out of corpus			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , ,
(Election required - see instructions)	0.		1-17-18 18 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7, 14
d Applied to 2009 distributable amount	3 (g) (1) (1) (M)	1 12 2 10 2 10 2	The said of the said of the said of the said	44,427.
e Remaining amount distributed out of corpus	29,013.		9.15 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	· · · · · · · · · · · · ·
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount	0.	1 2 3	Spring of the Marie of Same Ly	0.
must be shown in column (a)) 6 Enter the net total of each column as indicated below:		The same of the sa		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	926,380.	The contest of		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b Prior years' undistributed income. Subtract	i rithing partial sky. I will		1 22, -27	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
line 4b from line 2b	The second second	0.		1,1
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	The state of the s	0.		
amount - see instructions	***,2. With 1	0.	Mary Contract of the Contract	1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
e Undistributed income for 2008. Subtract line	the model of the contract of		^	
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2009. Subtract		-24.5	0.	- 5
		\$ \tau \tau \tau \tau \tau \tau \tau \tau		
lines 4d and 5 from line 1. This amount must be distributed in 2010	er eret er E			0.
7 Amounts treated as distributions out of	Part of the state	1,0 4		
corpus to satisfy requirements imposed by		20,241.15		
section 170(b)(1)(F) or 4942(g)(3)	O.		7.70	1,00
8 Excess distributions carryover from 2004		5 m 2 m 2 m 2 m		
not applied on line 5 or line 7	138,326.			And the second
9 Excess distributions carryover to 2010.	130,3201	· · · · · ·	23. 2	
Subtract lines 7 and 8 from line 6a	788,054.	· 35	in the second of the second	
O Analysis of line 9:	700,034.	1 12 12	3 3 3 3 3	
a Excess from 2005 234,419.	÷ ,	7 225	87,5	
b Excess from 2006 232,655.			· · · · · · · · · · · · · · · · · · ·	
c Excess from 2007 215,880.	2 3 4 5		·	
d Excess from 2008 76,087.				
e Excess from 2009 29,013.		13 47 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	أشياحا	
0 EV 0003 II 0 III 5 0 0 2 1	S 4 4	, , , , , , , , , , , , , , , , , , ,	.5 -	Form 990-PF (2009)

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	AND ERIN				397355 Page
Part XIV. Private Operating I			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo			▶	,	
b Check box to indicate whether the foun		ng foundation described		4942(j)(3) or	1942(1)(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				<u> </u>	T
used directly for active conduct of		1			
exempt activities			1		
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					1
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			İ		
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				ł	
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	te this part only i	f the foundation	had \$5,000 or m	ore in assets
at any time during the	he vear-see the i	nstructions.)	i the roundation	1144 40,000 01 111	010 111 033013
1 Information Regarding Foundation		· · · · · ·			
a List any managers of the foundation who		than 2% of the total contr	ibutions received by the t	foundation before the clo	se of any tax
year (but only if they have contributed m	ore than \$5,000). (See se	ection 507(d)(2).)			,
SEE STATEMENT 8					
b List any managers of the foundation who			or an equally large portion	n of the ownership of a p	artnership or
other entity) of which the foundation has	a 10% or greater interes	L			
NONE					
2 Information Regarding Contribution					
Check here 🕨 🗶 if the foundation or	nly makes contributions to	o preselected charitable o	rganizations and does no	ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc. (see instructions) to ındıvi	duals or organizations un	ider other conditions, co	mplete items 2a, b, c, and	l d.
a The name, address, and telephone numb	er of the person to whom	n applications should be a	ıddressed .		
					
b The form in which applications should be	submitted and informati	on and materials they sho	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geographical	areas, charitable fields, k	inds of institutions, or ot	her factors:	
923601 02-02-10			 		Form 990-PF (2009)

CHARITY

STUDENTS

Total	 	▶ 3a	72,500.
b Approved for future payment			
	1		
	Ì		
NONE	<u> </u>		
	İ		
	İ		

11

Form 990-PF (2009)

3b

0.

Total . 923611 02-02-10

DAWSONVILLE, GA 30534

ter gross amounts unless otherwise indicated.	Tippoloto d 1		T		
or gross amounts unless other mac molecula.	(a)	(b)	(C)	(d)	(e) Related or exempt
Program service revenue:	Business code	Amount	sion code	Amount	function income
a			┼─		
b	-		-		
·			-	· · · · · · · · · · · · · · · · · · ·	
d	_		-		
e			 	<u> </u>	
g Fees and contracts from government agencies					
Membership dues and assessments	-		-		
Intereston savings and temporary cash	·		 		
			14	24,849.	
Investments Divide rids and interest from securities	 		14	2,029.	
Net rental income or (loss) from real estate:	12.32.01	12 4 LE . 1 2 LE			经工程文子
· · · · · · · · · · · · · · · · ·	2,3,480, 22		3 99		
a Debt-financed property b Not debt-financed property					
Net rental income or (loss) from personal	·				
property	İ				
Other investment income	•			-	
Gain or (loss) from sales of assets other				*	
han inventory			18	<173,477.	-
let income or (loss) from special events		·			
Gross profit or (loss) from sales of inventory	·				
Other revenue:					
1	f l		1 1	•	
	-				
	-				
	_				
					•
2		0.	` ~!	<146,599.	>
e Subtotal. Add columns (b), (d), and (e)		• •			
	. 5			. 13_	<146,599
Subtotal. Add columns (b), (d), and (e)					<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.)				. 13	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) Relationship of Activities	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which inc	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) Relationship of Activities	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which income	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which inc	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which income	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which inc	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which inc	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which inc	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which inc	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which inc	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which income	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which inc	to the Accom	plishment of Ex	empt	Purposes	<146,59
oubtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which income	to the Accom	plishment of Ex	empt	Purposes	<146,59
oubtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which income	to the Accom	plishment of Ex	empt	Purposes	<146,59
Subtotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities e No. Explain below how each activity for which income	to the Accom	plishment of Ex	empt	Purposes	<146,59

923621 02-02-10

Form 99O	-PF (2009) DAVII	D F. AND ERIN M.	SENG	FOUNDA	TION	INC	58-2397	7355	Pa	age 1
Part X	Information R Exempt Organ	legarding Transfers To a nizations	nd Tran	sactions a	and Rela	ationships V	Vith Nonchar	itable	9	
1 Did 1	the organization directly or ind	lirectly engage in any of the following	with any of	her organization	on describe	d in section 501(c	c) of	,	Yes	No
the C	Code (other than section 501(c)(3) organizations) or in section 52	7, relating to	political organ	nizations?					, ·
a Tran	sfers from the reporting found	dation to a noncharitable exempt org	anization of:					1	ľ	
(1)	Cash				•			1a(1)		X
(2)	Other assets							1a(2)		X
b Othe	r transactions:								_	4.
(1)	Sales of assets to a noncharita	able exempt organization						15(1)		X
(2)	Purchases of assets from a no	oncharitable 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 me	embership or fundraising solicitation	is .					1b(6)		X
	•	ailing lists, other assets, or paid emp s "Yes," complete the following sched	-					1c		X
(a) Line no	nn (d) the value of the goods, (b) Amount involved	other assets, or services received. (c) Name of noncharitable	exempt orga	nization	(d) p	escription of transfer	s, transactions, and sh	aring arr	anoeme	nts
(a) care no	(b) variount involved	N/A				s, ransactions, and sr	aring am	angeme	113	
	· · · · · · · · · · · · · · · · · · ·				+					
					<u> </u>					
			.							
	- 		· .			**. •				
					1		·			
					1					
						 				
					<u> </u>		 			
					-					
0. 1.45	form debugg dispaths on a dispath	he officiated with or solotod to account			1					
		ly affiliated with, or related to, one or than section 501(c)(3)) or in section		xempt organiz	auons desc	rioed	. —	Yes	X	No
	* complete the following sche	* * * * * * * * * * * * * * * * * * * *	-				•			

b If "Yes," complete the following schedule.	1.657	(1) 5
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		
		
		
		_
Under penalties of perjury, I declare that I have examined this return, it		
and complete. Declaration of prograrer (other than taxpayer or fiduciary		
1/1//0119/	16/11/10 >	Bresident.
	13/11/10	11 maria
Signature ditofficer or trustee	Date Til	tle *

Signature of lofticer or trustee Preparer's Firm's name (or yours

BARBARA M. COATS

Date Check if self-05/10/10 employed ► [

Preparer's identifying number EIN ►

Phone no.

WINDHAM BRANNON, P.C. 1355 PEACHTREE ST., SUITE 200 ATLANTA, GA 30309-3230

404-898-2000 Form **990-PF** (2009)

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

D.	AVID F. AND ERIN M. SENG FOUNDATION INC	58-2397355					
Organization type (check o	ne):						
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	Sol(c)(3) exempt private foundation						
	4947(a)(1) nonexempt chantable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	s covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.					
General Rule							
X For an organization contributor. Compl	ifiling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo	ney or property) from any one					
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 contributior, 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.							
but it must answer "No" on f	at is not covered by the General Rule and/or the Special Rules does not file Schedule B Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of grequirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Employer identification number

DAVII	F. AND ERIN M. SENG FOUNDATION INC	5	<u>8-2</u> 397355
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4 DAVID F. AND ERIN M. SENG CHARITABLE	(c) Aggregate contributions	(d) Type of contribution
1	DAVID F. AND EXIN M. SENG CHARITABLE REMAINDER UNITRUST 118 MARTIN STREET DAHLONEGA, GA 30533-1246	\$ 26,116.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4 DAVID F. AND ERIN M. SENG CHARITABLE REMAINDER UNITRUST	Aggregate contributions	Person P
	118 MARTIN STREET DAHLONEGA, GA 30533-1246	\$ 401,917.	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.
(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.)
(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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there
923452 02-01-	10	Schedule B (Form S	is a noncash contribution.) 90, 990-EZ, or 990-PF) (2009)

Page 1 of 1 of Part II
Employer identification number

DAVID F. AND ERIN M. SENG FOUNDATION INC

58-2397355

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
	1,612.763 SHS DODGE & COX STOCK FUND;		
2	13,173.54 SHS LONGLEAF PARTNERS FUND	s <u>401,917.</u>	07/27/09
(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. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	990, 990-EZ, or 990-PF) (2

FORM 990-PF INTEREST ON SAV	INGS AND TE	MPORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
SOUTHERN CATHOLIC COLLEGE THRU CHARLES SCHWAB	24,847.			
TOTAL TO FORM 990-PF, PART I	, LINE 3, CO	OLUMN A	=	24,849.
FORM 990-PF DIVIDEN	DS AND INTER	REST FROM SECT	JRITIES	STATEMENT 2
SOURCE	GROSS		PITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
THRU CHARLES SCHWAB	 	2,029.	0.	2,029.
TOTAL TO FM 990-PF, PART I,	LN 4	2,029.	0.	2,029.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,850.	925.		925.
TO FORM 990-PF, PG 1, LN 16B	1,850.	925.	-	925.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REGISTRATION FEES	30.	15.		15.
			. ———	

FORM 990-PF	CORPORATE STOCK			STATEMENT	5
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
1,185.104 OF DODGE &	COX STOCK FO	ND	145,420.	113,9	36.
SCHWAB S&P 500 10,376.989 LONGLEAF	PARTNERS FUNI)	233,426.	250,08	
TOTAL TO FORM 990-PF	378,846.	364,023.			
FORM 990-PF	01	THER LIABILITIES		STATEMENT	6
DESCRIPTION			BOY AMOUNT	EOY AMOUNT	
DEFERRED REVENUE-ACCI	0.	7,0	14.		
TOTAL TO FORM 990-PF, PART II, LINE 22			0.	7,0	14.
FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10				STATEMENT	7
NAME OF CONTRIBUTOR		ADDRESS			
DAVID F. AND ERIN M. SENG 360 BROWNS PO			INT.		
CHARITABLE REMAINDER	UNITRUST	DAWSONVILLE, (SA 30534-6903		
FORM 990-PF		XV - LINE 1A OUNDATION MANAGER	ks	STATEMENT	8

NAME OF MANAGER

DAVID F. SENG ERIN M. SENG