



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2009

Open to Public Inspection

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

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization Lettie Pate Evans Foundation, Inc. Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 50 Hurt Plaza 1200 City or town, state or country, and ZIP + 4 Atlanta, GA 30303	D Employer identification number 58-6004644
	F Name and address of principal officer P. Russell Hardin 50 Hurt Plaza, # 1200, Atlanta, Ga. 30303	E Telephone number 404-522-6755
	I Tax-exempt status: ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527	G Gross receipts \$ 11866797.
	J Website: ► www.lpevans.org	H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ►
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ►		L Year of formation: 1945 M State of legal domicile: GA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities. To support certain named public charities located and operating in Georgia and Virginia, with a		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5 Total number of employees (Part V, line 2a)	5	14
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9806123.	9796601.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	39900.	39900.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9846023.	9836501.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	9000000.	8900000.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, and employee benefits (Part IX, column (A), lines 5-10)	99142.	115686.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (A), line 25) ►		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	66624.	57832.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9165766.	9073518.
	19 Revenue less expenses. Subtract line 18 from line 12	680257.	762983.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	31040706.	31803749.
22 Net assets or fund balances. Subtract line 21 from line 20	1983.	2043.	
		31038723.	31801706.

Part II Signature Block

Signature here 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	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 officer) is based on all information of which preparer has any knowledge.	
	Signature of officer: P. Russell Hardin Date: 5-13-10 Type or print name and title: P. Russell Hardin, President	
Preparer's Use Only	Preparer's signature: [Signature] Date: 5-13-10 Firm's name (or yours if self-employed), address, and ZIP + 4: [Address]	Check if self-employed: ☐ Preparer's identifying number (see instructions): [Number] EIN: [EIN] Phone no.: [Phone]

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

Part III Statement of Program Service Accomplishments

- 1 Briefly describe the organization's mission.
To support certain named public charities located and operating in Georgia and Virginia, with a particular focus on private secondary and higher education, arts and culture, and museums and historic preservation.
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 6207719. including grants of \$ 6150000.) (Revenue \$ 0.)
Grants for Education. Grants were paid to one primary and secondary school and to two universities for renovation and expansion of campus facilities and to one hospital for support of a pediatric medical residency and fellowship program which trains pediatric subspecialists.

4b (Code:) (Expenses \$ 1261732. including grants of \$ 1250000.) (Revenue \$ 0.)
Grants for Museums. Grants were paid to a fine arts museum for endowment of a new library and archives facility and to an arts center to establish the Georgia Art Museums Partnership Program.

4c (Code:) (Expenses \$ 1009385. including grants of \$ 1000000.) (Revenue \$ 0.)
Grants for Charity Hospital Care. One grant was paid to a charitable health care organization to expand a downtown Atlanta clinic to serve more indigent patients.

4d Other program services. (Describe in Schedule O.)
 (Expenses \$ 504693. including grants of \$ 500000.) (Revenue \$)

4e Total program service expenses ► \$ 8983529.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Form 990 (2009)

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	5	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	14	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Form 990 (2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	5	
1b Enter the number of voting members that are independent	5	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **GA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **Erik S. Johnson, Secretary - 404-522-6755**
50 Hurt Plaza, Suite 1200, Atlanta, GA 30303-2951

Form 990 (2009)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JAMES B. WILLIAMS TRUSTEE CHAIRMAN	2.00	X						6250.	86250.	0.
JAMES M. SIBLEY TRUSTEE VICE CHAIRMAN	1.00	X						6250.	86250.	0.
WILTON LOONEY TRUSTEE	1.50	X						8750.	51250.	0.
HERBERT CLAIBORNE, JR. TRUSTEE	1.00	X						6250.	47500.	0.
CHARLES H. MCTIER TRUSTEE / RETIRED PRES.	1.00	X						11916.	217907.	0.
P. RUSSELL HARDIN PRESIDENT	2.00			X				17866.	470279.	94242.
J. LEE TRIBBLE TREASURER	2.00			X				9815.	258367.	53011.
ERIK S. JOHNSON SECRETARY	2.00			X				5468.	143943.	16760.
ELIZABETH A. SMITH GRANTS OFFICER	2.00					X		3957.	104140.	23900.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total								76522.	1465886.	187913.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			9040034.			9040034.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental expenses	42000.					
	c Rental income or (loss)	2100.					
	d Net rental income or (loss)	39900.					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses	2784763.					
	c Gain or (loss)	2028196.					
	d Net gain or (loss)	756567.					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
	b Less: direct expenses						
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				9836501.	0.	0.	9836501.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	8900000.	8900000.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	84838.	51763.	33075.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	20167.	12298.	7869.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2950.	1918.	1032.	
9 Other employee benefits	4666.	3033.	1633.	
10 Payroll taxes	3065.	1992.	1073.	
11 Fees for services (non-employees).				
a Management	893.	580.	313.	
b Legal	418.	272.	146.	
c Accounting	2805.	1823.	982.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	39191.		39191.	
g Other				
12 Advertising and promotion				
13 Office expenses	1376.	896.	480.	
14 Information technology	2735.	1778.	957.	
15 Royalties				
16 Occupancy	7374.	4793.	2581.	
17 Travel	791.	545.	246.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	199.	152.	47.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	826.	537.	289.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a ORGANIZATION DUES	1166.	1111.	55.	
b MISCELLANEOUS	58.	38.	20.	
c				
d				
e				
f All other expenses				
25 Total functional expenses Add lines 1 through 24f	9073518.	8983529.	89989.	0.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5239.	1	5868.
	2 Savings and temporary cash investments	5155280.	2	5980824.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 139848.		
	b Less: accumulated depreciation	10b	10c 139848.	139848.
	11 Investments - publicly traded securities	25736445.	11	25670728.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3894.	15	6481.
16 Total assets. Add lines 1 through 15 (must equal line 34)	31040706.	16	31803749.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	1983.	25	2043.
	26 Total liabilities. Add lines 17 through 25	1983.	26	2043.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	31038723.	27	31801706.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	31038723.	33	31801706.
	34 Total liabilities and net assets/fund balances	31040706.	34	31803749.

Form 990 (2009)

Part XI Financial Statements and Reporting

- 1** Accounting method used to prepare the Form 990. ☒ Cash ☐ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a	X	
2b	X	
2c	X	
3a		X
3b		

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

Lettie Pate Evans Foundation, Inc.

Employer identification number

58-6004644

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
- a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☒ Type III - Other
- e ☒ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
See Stmt 1			X		X		X		8900000.
Total									8900000.

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

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Schedule A (Form 990 or 990-EZ) 2009

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.**

▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Lettie Pate Evans Foundation, Inc.

Employer identification number

58-6004644

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply)

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No**Part IV Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ☐ %b Permanent endowment ☐ %c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	139848.			139848.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				139848.

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	9836501.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	9073518.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	762983.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	762983.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	9838601.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	2100.
e	Add lines 2a through 2d	2e	2100.
3	Subtract line 2e from line 1	3	9836501.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	9836501.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	9075618.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	2100.
e	Add lines 2a through 2d	2e	2100.
3	Subtract line 2e from line 1	3	9073518.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	9073518.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Rental expense is included in expenses on audited financial statement but is netted against rental revenue on Form 990.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

Lettie Pate Evans Foundation, Inc.

Employer identification number
58-6004644

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Atlanta Ballet 1400 W. Peachtree St. Atlanta, GA 30309	58-1047778	501(c)(3)	500000.	0.			Toward building purchase and program expansion
Atlanta International School 2890 North Fulton Dr. Atlanta, GA 30305	58-1581116	501(c)(3)	1000000.	0.			Construction of Art, Science and Design center
Children's Healthcare of Atlanta 1600 Tullie Cir. Atlanta, GA 30329	58-2367819	501(c)(3)	3500000.	0.			Costs of pediatric medical residency program
St. Joseph's Mercy Foundation, Inc. - 5673 Peachtree Dunwoody Rd., Ste 650 - Atlanta, GA 30342	58-1448522	501(c)(3)	1000000.	0.			Expansion of Mercy Care's downtown clinic and Distribution center
Robert W. Woodruff Arts Center, Inc. - 1280 Peachtree St. - Atlanta, GA 30309	58-0633971	501(c)(3)	250000.	0.			Establishment of Georgia Art Museums Partnership Program
Virginia Museum of Fine Arts Foundation, Inc. - 200 N. Boulevard - Richmond, VA 23220	54-6001804	501(c)(3)	1000000.	0.			Endowment of library and archives

2 Enter total number of section 501(c)(3) and government organizations

▶ **8.**

3 Enter total number of other organizations

▶ **0.**

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

Schedule I (Form 990) 2009

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Before a grant is awarded, the Foundation's staff thoroughly reviews the project details, including the project's budget. Grant recipients provide detailed written reports at least annually on how grant funds are spent. Written reports are provided until a project's completion. Foundation staff and trustees review all reports, and they are filed with Foundation records. Foundation staff often make a site visit upon the project's completion.

Employer identification number
58-6004644

Schedule I-1 (Form 990) 2009

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ **Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.**

▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Lettie Pate Evans Foundation, Inc.

Employer identification number

58-6004644

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☒ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

☐ Compensation committee

☐ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b		X
2	X	
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2009

Part III Supplemental information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Part I, Line 1a: The Foundation pays the employees' FICA tax on the excess life benefit and it is reflected on the Form W-2 and is included in other compensation on Schedule J, Part II.

Part I, Line 1b: The Foundation follows a procedure to calculate and gross-up the excess life benefit and it is input into the payroll software.

Part I, Line 4b: The Foundation credited P. Russell Hardin with \$1,778 and J. Lee Tribble with \$32 to an unfunded, unvested 457(f) Plan. The amounts are included in Part II, column C. Charles H. McTier, retired President, received distribution from the 457(f) Plan and the reportable compensation is included in Part II, column B(iii).

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

Lettie Pate Evans Foundation, Inc.

Employer identification number
58-6004644

Form 990, Part I, Line 1, Description of Organization Mission:

particular focus on private secondary and higher education, arts and
culture, and museums and historic preservation.

Form 990, Part III, Line 4d, Other Program Services:

Grants for Performing Arts. One grant was paid to the local ballet
company as part of a campaign to expand its programs.

Expenses \$ 504693. including grants of \$ 500000. Revenue \$ 0.

Form 990, Part VI, Section A, line 2: Two foundation trustees share a
business relationship. James B Williams and Wilton Looney are directors of
Rollins, Inc.; RPC, Inc. and Marine Products Corporation.

Form 990, Part VI, Section B, line 11: The Form 990 is prepared with
audited financial data which has been reviewed by governing board.
Internal accounting staff prepare the 990 with the aid of preparation
software. Accounting team members individually review the 990 according to
a checklist. Numbers are verified against audited financial statements.
The 990 is then reviewed by the Controller, Treasurer, Secretary and
President. A draft of the 990 is provided to all governing board members
prior to filing.

Form 990, Part VI, Section B, Line 12c: Officers and trustees disclose
annually those affiliations which may give rise to a conflict of interest.
The Secretary keeps conflict disclosures on file. Each grant application
is checked against the full conflicts list. Trustees consider conflicts or

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

Schedule O (Form 990) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009
Open to Public
Inspection

Name of the organization

Lettie Pate Evans Foundation, Inc.

Employer identification number
58-6004644

potential conflicts before making grant determinations. Disclosure is made on the record. Officers consult the list of conflicts or potential conflicts when making vendor decisions.

Form 990, Part VI, Section B, Line 15: The governing board determines compensation for all officers (including the President, Treasurer and Secretary) and all staff. In setting compensation, trustees consult three independent compensation studies showing compensation data at comparable organizations. Individual compensation amounts are evaluated and determined annually as part of the budgeting process conducted at the board's November meeting; 2009 compensation was determined during the November 2008 board meeting.

Form 990, Part VI, Section C, Line 19: The organization's governing documents, conflict of interest policy and audited financial statements are kept by the organization's Secretary and are made available upon request.

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Robert W. Woodruff Health Sciences Center Fund, Inc. - 58-2229271, 50 Hurt Plaza, Suite 1200, Atlanta, GA 30303	Grantmaking	Georgia	501(C)(3)	11b; II	N/A
Ichauway, Inc. - 58-1824778	Ecological Research	Georgia	501(C)(3)	PF	N/A
3988 Jones Center Drive Newton, GA 39870	Higher Education	Georgia	501(C)(3)	2	N/A
Agnes Scott College - 58-0566116 141 E. College Ave. Decatur, GA 30030	Health Care Assistance	Georgia	501(C)(3)	7	N/A
American Cancer Society Inc. - 58-0659875 1599 Clifton Rd Atlanta, GA 30329	Higher Education	Georgia	501(C)(3)	2	N/A
Andrew College - 58-0568687 413 College Street Cuthbert, GA 39840	Religion	Georgia	501(C)(3)	1	N/A
Archdiocese of Atlanta - 58-0867213 680 W. Peachtree St., N.W. Atlanta, GA 30308	Higher Education	Georgia	501(C)(3)	11a; I	N/A
Associated Colleges of the South - 58-1948807, 1975 Century Blvd, Suite 10, Atlanta, GA 30345	Arts & Culture	Georgia	501(C)(3)	9	N/A
Atlanta Ballet, Inc. - 58-1047778 1400 W. Peachtree St Atlanta, GA 30309	Municipality	Georgia	501(C)(3)	6	N/A
City of Atlanta - 58-6000511 55 Trinity Ave Atlanta, GA 30303	Arts & Culture	Georgia	501(C)(3)	7	N/A
Atlanta Contemporary Arts Center - 58-1174492, 55 Means St, Atlanta, GA 30318	Education	Georgia	501(C)(3)	11b; II	N/A
Atlanta-Fulton Public Library Foundation - 58-1837951, 1 Margaret Mitchell Square, Atlanta, GA 30303	Museum	Georgia	501(C)(3)	7	N/A
Atlanta History Center - 58-0566162 130 W. Paces Ferry Rd. Atlanta, GA 30305		Georgia	501(C)(3)		N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Atlanta International Museum, Inc. - 58-1829492, 285 Peachtree Center Ave., Atlanta, GA 30303	Museum	Georgia	501(C)(3)	9	N/A
Atlanta International School - 58-1581116 2890 North Fulton Drive Atlanta, GA 30305	Education	Georgia	501(C)(3)	2	N/A
Atlanta Landmarks, Inc. - 13-1240132 Fox Theatre Building Atlanta, GA 30365	Theater	Georgia	501(C)(3)	7	N/A
Atlanta Legal Aid Society, Inc. - 58-0568691 151 Spring Street Atlanta, GA 30303	Charity Legal Services	Georgia	501(C)(3)	7	N/A
Atlanta Speech School - 58-0566198 3160 Northside Parkway, N.W. Atlanta, GA 30327	Education	Georgia	501(C)(3)	2	N/A
Bath County Community Hospital - 54-0505913 PO Box 774 Hot Springs, VA 24445	Health Care	Virginia	501(C)(3)	3	N/A
Berry College - 58-0566133 39 Mount Berry Station Rome, GA 30149	Higher Education	Georgia	501(C)(3)	2	N/A
Boy Scouts of America, Atlanta Area Council - 58-1681556, 1800 Circle 75 Parkway, Atlanta, GA 30339	Recreation	Georgia	501(C)(3)	7	N/A
Boys and Girls Clubs of America - 13-5562976 1230 W. Peachtree St., N.W. Atlanta, GA 30309	Recreation	Georgia	501(C)(3)	9	N/A
Boys and Girls Clubs of Metro Atlanta - 58-0566123, 100 Edgewood Avenue, N.E., Atlanta, GA 30303	Recreation	Georgia	501(C)(3)	7	N/A
Boys' Home, Inc. - 54-0505870 306 Boys' Home Road Covington, VA 24426	Child Welfare	Virginia	501(C)(3)	1	N/A
Brenau University - 58-0566143 One Centennial Circle Gainesville, GA 30501	Higher Education	Georgia	501(C)(3)	2	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Brewton-Parker College - 58-0619030 Highway 280		Georgia			
Mount Vernon, GA 30445	Higher Education	Georgia	501(C)(3)	2	N/A
Bruton Parish Church Endowment Fund, Inc. - 54-6036077, 102 Willoughby Drive,					
Williamsburg, VA 23185	Religion	Virginia	501(C)(3)	1	N/A
Center for Advanced Technology Solutions, Inc. - 58-1600482, 555 14th Street, Atlanta, GA 30318	Disability Assistance	Georgia	501(C)(3)	9	N/A
Center for the Visually Impaired - 58-1168874, 739 West Peachtree Street, Atlanta, GA 30308	Disability Assistance	Georgia	501(C)(3)	7	N/A
Children's Healthcare of Atlanta - 58-2367819, 1600 Tullie Cir., Atlanta, GA 30329	Health Care	Georgia	501(C)(3)	3	N/A
Clark Atlanta University - 58-1825259 240 Chestnut Street, S.W. Atlanta, GA 30314	Higher Education	Georgia	501(C)(3)	2	N/A
Columbia Theological Seminary - 58-0566165 701 Columbia Dr. Decatur, GA 30031	Higher Education	Georgia	501(C)(3)	2	N/A
The Community Foundation for Greater Atlanta, Inc. - 58-1344646, 50 Hurt Plaza, Suite 449, Atlanta, GA 30303	Charity Legal Services	Georgia	501(C)(3)	7	N/A
Council on Foundations - 13-6068327 P.O. Box 98293 Washington, DC 20090	Foundation Association	District of Columbia	501(C)(3)	9	N/A
The Darlington School - 58-0566169 1014 Cave Spring Road Rome, GA 30161	Education	Georgia	501(C)(3)	2	N/A
Daughters of The American Revolution - Atlanta Chapter, 3305 Brownwood Drive, Snellville, GA 30078	Historical Society	Georgia	501(C)(3)	9	N/A
Daughters of The American Revolution - 54-6052460, 2064 Horne's Lake Road, Williamsburg, VA 23185	Historical Society	Virginia	501(C)(3)	9	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Emory University - 58-0566256 1440 Clifton Road, N.E. Atlanta, GA 30322	Higher Education	Georgia	501(C)(3)	2	N/A
Episcopal Diocese of Atlanta - 58-0572411 2744 Peachtree Road Atlanta, GA 30363	Religion	Georgia	501(C)(3)	1	N/A
Episcopal Diocese of Georgia - 58-0566215 2744 Peachtree Road Atlanta, GA 30363	Religion	Georgia	501(C)(3)	1	N/A
Episcopal Diocese of Southwestern Virginia - 54-0506420, 1002 First Street, PO Box 2279, Roanoke, VA 24009	Religion	Virginia	501(C)(3)	1	N/A
Episcopal High School - 54-0506326 1200 North Quaker Lane Alexandria, VA 22302	Education	Virginia	501(C)(3)	2	N/A
Fernbank, Inc. - 58-6028607 767 Clifton Rd. Atlanta, GA 30307	Museum	Georgia	501(C)(3)	7	N/A
The Foundation Center - 13-1837418 79 Fifth Avenue New York, NY 10003	Nonprofit Resources	New York	501(C)(3)	9	N/A
The Friends School of Atlanta - 58-1918318 121 Sams Street Decatur, GA 30030	Education	Georgia	501(C)(3)	2	N/A
Fulton County Arts Council - 58-6001729 141 Pryor Street, Suite 2030 Atlanta, GA 30303	Arts & Culture	Georgia	501(C)(3)	6	N/A
The Galloway School - 58-1052217 215 West Wieuca Road, N.W. Atlanta, GA 30342	Education	Georgia	501(C)(3)	2	N/A
Georgia Council for the Arts - 58-0973190 260 14th Street, Suite 401 Atlanta, GA 30318	Arts & Culture	Georgia	501(C)(3)	7	N/A
Georgia Foundation for Independent Colleges - 58-0684740, 945 E. Paces Ferry Road, Suite 1730, Atlanta, GA 30326	Education Association	Georgia	501(C)(3)	9	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Georgia Military College - 58-0616992 201 East Greene Street Milledgeville, GA 31061	Education	Georgia	501(C)(3)	2	N/A
Georgia Partnership for Excellence in Education - 58-1974586, 233 Peachtree Street, Suite 2000, Atlanta, GA 30303	Education Association	Georgia	501(C)(3)	7	N/A
Georgia Radio Reading Service, Inc. - 58-1336856, 1580 Peachtree Street, Atlanta, GA 30309	Disability Assistance	Georgia	501(C)(3)	7	N/A
Georgia Shakespeare Festival, Inc. - 58-1495460, 4484 Peachtree Road, N.E., Atlanta, GA 30319	Arts & Culture	Georgia	501(C)(3)	7	N/A
State of Georgia no unique tax ID Atlanta, GA 30334	Government	Georgia		6	N/A
Georgia State University Foundation, Inc. - 58-6033185, University Plaza, Atlanta, GA 30303	Higher Education	Georgia	501(C)(3)	7	N/A
Georgia Tech Foundation, Inc. - 58-6043294 Georgia Institute of Technology Atlanta, GA 30332	Higher Education	Georgia	501(C)(3)	5	N/A
Georgia Trust for Historic Preservation, Inc. - 23-7357226, 1516 Peachtree Street, Atlanta, GA 30309	Historic Preservation	Georgia	501(C)(3)	7	N/A
University of Georgia Foundation - 20-2779492, 394 South Milledge Ave, Athens, GA 30602	Higher Education	Georgia	501(C)(3)	5	N/A
Georgia, University System Board of Regents - 58-6333106, 270 Washington Street, Atlanta, GA 30334	Higher Education	Georgia	501(C)(3)	11	N/A
Georgia Women of Achievement - 58-1949306 PO Box 5851 Marietta, GA 31107	Gender-based Association	Georgia	501(C)(3)	7	N/A
Girls Incorporated - 58-1276804 1422 W. Peachtree St., Suite 616 Atlanta, GA 30309	Gender-based Education	Georgia	501(C)(3)	7	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Goodwill Industries of North Georgia, Inc. - 58-0566173, 2201 Glenwood Avenue, Atlanta, GA 30316	Disability Assistance	Georgia	501(C)(3)	7	N/A
Grace Yorktown Hampton Church - 54-0681945 111 Church Street Yorktown, VA 23690	Religion	Virginia	501(C)(3)	1	N/A
The Heritage School - 58-1077670 2093 Highway 29 North Newnan, GA 30263	Education	Georgia	501(C)(3)	2	N/A
Holy Innocents' Episcopal School - 58-1120296, 805 Mt. Vernon Highway, N.W., Atlanta, GA 30327	Education	Georgia	501(C)(3)	2	N/A
The Howard School - 58-0611768 1246 Ponce de Leon Ave. Atlanta, GA 30306	Education	Georgia	501(C)(3)	2	N/A
Independent Sector - 52-1081024 1200 Eighteenth St, Suite 200 Washington, DC 20036	Nonprofit Association	District of Columbia	501(C)(3)	9	N/A
Interdenominational Theological Center - 58-0814544, 700 Martin Luther King, Jr. Dr., S.W., Atlanta, GA 30314	Higher Education	Georgia	501(C)(3)	2	N/A
Kenmore Association, Inc. - 54-0525507 1201 Washington Avenue Fredericksburg, VA 22401	Historic Preservation	Virginia	501(C)(3)	9	N/A
LaGrange College - 58-0566199 1014 Cave Spring Road Rome, GA 30161	Higher Education	Georgia	501(C)(3)	2	N/A
Literacy Action, Inc. - 58-1053728 101 Marietta Street, Suite 200 Atlanta, GA 30303	Education	Georgia	501(C)(3)	9	N/A
The Lovett School - 58-0619038 4075 Paces Ferry Rd., N.W. Atlanta, GA 30327	Education	Georgia	501(C)(3)	2	N/A
Marietta/Cobb Museum of Art - 58-1528144 30 Atlanta Street Marietta, GA 30060	Museum	Georgia	501(C)(3)	7	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Marist School - 58-0566204					
3790 Ashford-Dunwoody Road, N.E.					
Atlanta, GA 30319	Education	Georgia	501(C)(3)	2	N/A
Mercer University - 58-0566167					
1400 Coleman Avenue					
Macon, GA 31207	Higher Education	Georgia	501(C)(3)	2	N/A
Metropolitan Atlanta Arts Fund - 58-1344646					
50 Hurt Plaza, Suite 449					
Atlanta, GA 30303	Arts & Culture	Georgia	501(C)(3)	7	N/A
Morehouse College - 58-0566205					
830 Westview Dr., S.W.					
Atlanta, GA 30314	Higher Education	Georgia	501(C)(3)	2	N/A
Morehouse School of Medicine - 58-1438873					
720 Westview Drive					
Atlanta, GA 30310	Medical Education	Georgia	501(C)(3)	2	N/A
Morgan County Foundation, Inc. - 58-6067915					
434 S. Main Street					
Madison, GA 30650	Charity Legal Services	Georgia	501(C)(3)	9	N/A
Morris Brown College - 58-0607083					
643 Martin Luther King, Jr. Drive					
Atlanta, GA 30314	Higher Education	Georgia	501(C)(3)	2	N/A
The Museum of Arts and Sciences - 58-0806933					
4182 Forsyth Road					
Macon, GA 31210	Museum	Georgia	501(C)(3)	7	N/A
The Museum of Aviation - 58-1451656					
PO Box 2469					
Warner Robins, GA 31099	Museum	Georgia	501(C)(3)	7	N/A
National Black Arts Festival - 58-1736780					
236 Forsyth Street Suite 400					
Atlanta, GA 30303	Arts & Culture	Georgia	501(C)(3)	7	N/A
The Nature Conservancy - 53-0242652					
1330 W. Peachtree St. Suite 410					
Atlanta, GA 30309	Conservation	Georgia	501(C)(3)	9	N/A
Oglethorpe University - 58-0568698					
4484 Peachtree Road, N.E.					
Atlanta, GA 30319	Higher Education	Georgia	501(C)(3)	2	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Pace Academy - 58-0706812					
966 W. Paces Ferry Road					
Atlanta, GA 30327	Education	Georgia	501(C)(3)	2	N/A
The Paideia School - 23-7089522					
1509 Ponce de Leon Avenue, N.E.					
Atlanta, GA 30307	Education	Georgia	501(C)(3)	2	N/A
Paine College - 23-7434499					
1235 15th Street					
Augusta, GA 30901	Higher Education	Georgia	501(C)(3)	2	N/A
Piedmont College - 58-0568698					
P. O. Box 10					
Demorest, GA 30535	Higher Education	Georgia	501(C)(3)	2	N/A
Protestant Episcopal Theological Seminary in					
Virginia - 54-0505937, 3737 Seminary Road,					
Alexandria, VA 22304	Higher Education	Virginia	501(C)(3)	2	N/A
Rabun Gap-Nacoochee School - 58-0593430					
339 Nacoochee Drive					
Rabun Gap, GA 30568	Education	Georgia	501(C)(3)	2	N/A
Recording for the Blind, Georgia Unit -					
58-0899523, 120 Florida Avenue, Athens, GA					
30605	Disability Assistance	Georgia	501(C)(3)	7	N/A
Reinhardt College - 58-0603153					
7300 Reinhardt College Circle					
Waleska, GA 30183	Higher Education	Georgia	501(C)(3)	2	N/A
St. James Episcopal Church - 54-0577302					
4515 Delray Street					
Roanoke, VA 24012	Religion	Virginia	501(C)(3)	1	N/A
St. Joseph's Mercy Foundation, Inc. -					
58-1448522, 5673 Peachtree Dunwoody Rd., Ste					
650, Atlanta, GA 30342	Indigent Health Care	Georgia	501(C)(3)	11b, II	N/A
St. Luke's Episcopal Church - 54-1789512					
PO box 779					
Hot Springs, VA 24445	Religion	Virginia	501(C)(3)	1	N/A
Senior Citizen Services - 58-0960309					
1705 Commerce Drive					
Atlanta, GA 30318	Elderly Care	Georgia	501(C)(3)	9	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Servants for Relief of Incurable Cancer - 58-0566234, 760 Pollard Boulevard, S.W., Atlanta, GA 30315	Health Care	Georgia	501(C)(3)	3	N/A
Shepherd Center - 51-0141601 2020 Peachtree Road, N.W. Atlanta, GA 30309	Health Care	Georgia	501(C)(3)	3	N/A
Shorter College - 58-2624570 315 Shorter Avenue Rome, GA 30165	Higher Education	Georgia	501(C)(3)	2	N/A
Southeastern Council of Foundations, Inc. - 56-0995114, 50 Hurt Plaza, Suite 350, Atlanta, GA 30303	Foundation Association	Georgia	501(C)(3)	7	N/A
Southern Association of Colleges and Schools - 58-0566240, 1866 Southern Lane, Decatur, GA 30033	Education Association	Georgia	501(C)(3)	9	N/A
Southern Center for International Studies - 58-1285654, 320 W. Paces Ferry Road, Atlanta, GA 30305	International Policy	Georgia	501(C)(3)	2	N/A
Southern Education Foundation - 13-5562388 135 Auburn Avenue Atlanta, GA 30303	Education Policy	Georgia	501(C)(3)	7	N/A
Southern Growth Policies Board - 23-7344523 100 Capitola Drive Suite 100 Durham, NC 27713	Economic Development	North Carolina	501(C)(3)	7	N/A
Southern Regional Education Board - 58-0566141, 592 10th Street, Atlanta, GA 30318	Education Policy	Georgia	501(C)(3)	5	N/A
Spelman College - 58-0566243 350 Spelman Lane, S.W. Atlanta, GA 30314	Higher Education	Georgia	501(C)(3)	2	N/A
Tallulah Falls School, Inc. - 58-0600867 201 Campus Drive Clarksville, GA 30523	Education	Georgia	501(C)(3)	2	N/A
Telfair Academy of Arts and Sciences, Inc. - 58-0610074, 121 Barnard Street, Savannah, GA 31401	Museum	Georgia	501(C)(3)	9	N/A

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
Trinity School - 58-1197585					
4301 Northside Parkway, N.W.					
Atlanta, GA 30327	Education	Georgia	501(C)(3)	2	N/A
United Negro College Fund - 13-1624241					
120 Wall Street #9					
New York, NY 10005	Education Access	New York	501(C)(3)	7	N/A
United Way of Metropolitan Atlanta, Inc. -					
58-0566194, 100 Edgewood Avenue N.E.,					
Atlanta, GA 30303	Charity Legal Services	Georgia	501(C)(3)	7	N/A
Virginia Historical Society - 54-0419452					
428 North Boulevard					
Richmond, VA 23220	Arts & Culture	Virginia	501(C)(3)	7	N/A
Virginia Museum of Fine Arts Foundation,					
Inc. - 54-6001804, 200 North Boulevard,					
Richmond, VA 23220	Museum	Virginia	501(C)(3)	7	N/A
The Walker School - 58-0940220					
700 Cobb Parkway North					
Marietta, GA 30062	Education	Georgia	501(C)(3)	2	N/A
Washington and Lee University - 54-0505977					
Washington and Lee University					
Lexington, VA 24450	Higher Education	Virginia	501(C)(3)	2	N/A
Wesley Homes, Inc. - 58-0909393					
1817 Clifton Rd., N.E.					
Atlanta, GA 30329	Elderly Care	Georgia	501(C)(3)	9	N/A
Wesleyan College - 58-0593438					
4760 Forsyth Road					
Macon, GA 31297	Higher Education	Georgia	501(C)(3)	2	N/A
Wesleyan School - 58-2147411					
5405 Spalding Dr.					
Norcross, GA 30092	Education	Georgia	501(C)(3)	2	N/A
The Westminster Schools - 58-0566206					
1424 W. Paces Ferry Rd., N.W.					
Atlanta, GA 30327	Education	Georgia	501(C)(3)	2	N/A
Westminster-Canterbury Foundation -					
52-1189655, 1600 Westbrook Avenue, Richmond,					
VA 23227	Elderly Care	Virginia	501(C)(3)	7	N/A

LETTIE PATE EVANS FOUNDATION, INC. - 58-6004644
2009 Form 990, Schedule A, Part I, line 11(h)
Statement 1

Supported Organization Information

(i) Name of Supported Organization	(ii) Employer ID Number	(iii) Type of Organization	(iv) Is the organization listed in your governing document?	(v) Did you notify the organization of your support?	(vi) Is the organization organized in the U.S.?	(vii) Amount of Support
Agnes Scott College	58-0566116	2	Yes		Yes	0
American Cancer Society Inc	58-0659875	7	Yes		Yes	0
Andrew College	58-0568687	2	Yes		Yes	0
Archdiocese of Atlanta	58-0867213	1	Yes		Yes	0
Associated Colleges of the South	58-1948807	11a	Yes		Yes	0
Atlanta Ballet, Inc	58-1047778	9	Yes	Yes	Yes	500,000
City of Atlanta	58-6000511	6	Yes		Yes	0
Atlanta Contemporary Arts Center (formerly Nexus Contemporary Arts Center)	58-1174492	7	Yes		Yes	0
Atlanta-Fulton Public Library Foundation	58-1837951	11b	Yes		Yes	0
Atlanta History Center (formerly Atlanta Historical Society, Inc)	58-0566162	7	Yes		Yes	0
Atlanta International Museum, Inc	58-1829492	9	Yes		Yes	0
Atlanta International School	58-1581116	2	Yes	Yes	Yes	1,000,000
Atlanta Landmarks, Inc	13-1240132	7	Yes		Yes	0
Atlanta Legal Aid Society, Inc	58-0568691	7	Yes		Yes	0
Atlanta Speech School	58-0566198	2	Yes		Yes	0
Atlanta University Center, Inc	no longer exists		Yes			0
Bath County Community Hospital	54-0505913	3	Yes		Yes	0
Berry College	58-0566133	2	Yes		Yes	0
Boy Scouts of America, Atlanta Area Council	58-1681556	7	Yes		Yes	0
Boys and Girls Clubs of America	13-5562976	9	Yes		Yes	0
Boys and Girls Clubs of Metro Atlanta	58-0566123	7	Yes		Yes	0
Boys' Home, Inc	54-0505870	1	Yes		Yes	0
Brenau University	58-0566143	2	Yes		Yes	0
Brewton-Parker College	58-0619030	2	Yes		Yes	0
Bruton Parish Church Endowment Fund, Inc	54-6036077	1	Yes		Yes	0
Center for Advanced Technology Solutions, Inc (formerly Center for Rehabilitation Technology, Inc)	58-1600482	9	Yes		Yes	0
Center for the Visually Impaired	58-1168874	7	Yes		Yes	0
Children's Healthcare of Atlanta	58-2367819	3	Yes	Yes	Yes	3,500,000
Clark Atlanta University	58-1825259	2	Yes		Yes	0
Columbia Theological Seminary	58-0566165	2	Yes		Yes	0
The Community Foundation for Greater Atlanta, Inc	58-1344646	7	Yes		Yes	0
Council on Foundations	13-6068327	9	Yes		Yes	0
The Darlington School	58-0566169	2	Yes		Yes	0
Daughters of The American Revolution - Atlanta Chapter	**	9	Yes		Yes	0
Daughters of The American Revolution	54-6052460	9	Yes		Yes	0
Emory University	58-0566256	2	Yes		Yes	0
Episcopal Diocese of Atlanta	58-0572411	1	Yes		Yes	0
Episcopal Diocese of Georgia	58-0566215	1	Yes		Yes	0
Episcopal Diocese of Southwestern Virginia	54-0506420	1	Yes		Yes	0
Episcopal High School	54-0506326	2	Yes		Yes	0
Episcopal Parish House	no longer exists		Yes			0
Fernbank, Inc	58-6028607	7	Yes		Yes	0
The Foundation Center	13-1837418	9	Yes		Yes	0
The Friends School of Atlanta	58-1918318	2	Yes		Yes	0
Fulton County Arts Council	58-6001729	6	Yes		Yes	0
The Galloway School	58-1052217	2	Yes		Yes	0
Georgia Council for the Arts	58-0973190	7	Yes		Yes	0
Georgia Foundation for Independent Colleges	58-0684740	9	Yes		Yes	0
Georgia Military College	58-0616992	2	Yes		Yes	0
Georgia Partnership for Excellence in Education	58-1974586	7	Yes		Yes	0
Georgia Public Education Foundation	no longer exists		Yes			0
Georgia Radio Reading Service, Inc	58-1336856	7	Yes		Yes	0
Georgia Shakespeare Festival, Inc	58-1495460	7	Yes		Yes	0
State of Georgia	no unique tax ID	6	Yes		Yes	0

LETTIE PATE EVANS FOUNDATION, INC. - 58-6004644
2009 Form 990, Schedule A, Part I, line 11(h)
Statement 1

Supported Organization Information

(i) Name of Supported Organization	(ii) Employer ID Number	(iii) Type of Organization	(iv) Is the organization listed in your governing document?	(v) Did you notify the organization of your support?	(vi) Is the organization organized in the U.S.?	(vii) Amount of Support
Georgia State University Foundation, Inc	58-6033185	7	Yes		Yes	0
Georgia Tech Foundation, Inc	58-6043294	5	Yes		Yes	0
Georgia Trust for Historic Preservation, Inc	23-7357226	7	Yes		Yes	0
University of Georgia Foundation	20-2779492	5	Yes		Yes	0
Georgia, University System Board of Regents	58-6333106	11b	Yes		Yes	0
Georgia Women of Achievement	58-1949306	7	Yes		Yes	0
Girls Incorporated	58-1276804	7	Yes		Yes	0
Goodwill Industries of North Georgia, Inc	58-0566173	7	Yes		Yes	0
Grace Yorktown Hampton Church	54-0681945	1	Yes		Yes	0
The Heritage School	58-1077670	2	Yes		Yes	0
Holy Innocents' Episcopal School	58-1120296	2	Yes		Yes	0
The Howard School	58-0611768	2	Yes		Yes	0
Independent Sector	52-1081024	9	Yes		Yes	0
Interdenominational Theological Center	58-0814544	2	Yes		Yes	0
Kenmore Association, Inc	54-0525507	9	Yes		Yes	0
LaGrange College	58-0566199	2	Yes		Yes	0
Literacy Action, Inc	58-1053728	9	Yes		Yes	0
The Lovett School	58-0619038	2	Yes		Yes	0
Manetta/Cobb Museum of Art	58-1528144	7	Yes		Yes	0
Manist School	58-0566204	2	Yes		Yes	0
Mercer University	58-0566167	2	Yes		Yes	0
Metropolitan Atlanta Arts Fund	58-1344646	7	Yes		Yes	0
Morehouse College	58-0566205	2	Yes		Yes	0
Morehouse School of Medicine	58-1438873	2	Yes		Yes	0
Morgan County Foundation, Inc.	58-6067915	9	Yes		Yes	0
Morris Brown College	58-0607083	2	Yes		Yes	0
The Museum of Arts and Sciences	58-0806933	7	Yes		Yes	0
The Museum of Aviation	58-1451656	7	Yes		Yes	0
National Black Arts Festival	58-1736780	7	Yes		Yes	0
The Nature Conservancy	53-0242652	9	Yes		Yes	0
Nexus Contemporary Art Center (see Atlanta Contemporary Arts Center)			Yes		Yes	0
Oglethorpe University	58-0568698	2	Yes		Yes	0
Pace Academy	58-0706812	2	Yes		Yes	0
The Paideia School	23-7089522	2	Yes		Yes	0
Paine College	23-7434499	2	Yes		Yes	0
Piedmont College	58-0568698	2	Yes		Yes	0
Protestant Episcopal Theological Seminary in Virginia	54-0505937	2	Yes		Yes	0
Rabun Gap-Nacoochee School	58-0593430	2	Yes		Yes	0
Recording for the Blind, Georgia Unit	58-0899523	7	Yes		Yes	0
Reinhardt College	58-0603153	2	Yes		Yes	0
St James Episcopal Church	54-0577302	1	Yes		Yes	0
St Joseph's Mercy Foundation, Inc	58-1448522	11b	Yes	Yes	Yes	1,000,000
St Luke's Episcopal Church	54-1789512	1	Yes		Yes	0
Senior Citizen Services	58-0960309	9	Yes		Yes	0
Servants for Relief of Incurable Cancer d/b/a Our Lady of Perpetual Help Cancer Home	58-0566234	3	Yes		Yes	0
Shepherd Center (formerly Shepherd Spinal Center)	51-0141601	3	Yes		Yes	0
Shorter College	58-2624570	2	Yes		Yes	0
Southeastern Council of Foundations, Inc	56-0995114	7	Yes		Yes	0
Southern Association of Colleges and Schools	58-0566240	9	Yes		Yes	0
Southern Center for International Studies	58-1285654	2	Yes		Yes	0
Southern Education Foundation	13-5562388	7	Yes		Yes	0
Southern Growth Policies Board	23-7344523	7	Yes		Yes	0
Southern Regional Education Board	58-0566141	5	Yes		Yes	0
Spelman College	58-0566243	2	Yes		Yes	0
Tallulah Falls School, Inc	58-0600867	2	Yes		Yes	0
Telfair Academy of Arts and Sciences, Inc	58-0610074	9	Yes		Yes	0

LETTIE PATE EVANS FOUNDATION, INC. - 58-6004644
2009 Form 990, Schedule A, Part I, line 11(h)
Statement 1

Supported Organization Information

(i) Name of Supported Organization	(ii) Employer ID Number	(iii) Type of Organization	(iv) Is the organization listed in your governing document?	(v) Did you notify the organization of your support?	(vi) Is the organization organized in the U.S.?	(vii) Amount of Support
Trinity School	58-1197585	2	Yes		Yes	0
United Negro College Fund	13-1624241	7	Yes		Yes	0
United Way of Metropolitan Atlanta, Inc	58-0566194	7	Yes		Yes	0
Virginia Historical Society	54-0419452	7	Yes		Yes	0
Virginia Museum of Fine Arts Foundation, Inc	54-6001804	7	Yes	Yes	Yes	1,000,000
The Walker School	58-0940220	2	Yes		Yes	0
Washington and Lee University	54-0505977	2	Yes	Yes	Yes	1,000,000
Wesley Homes, Inc	58-0909393	9	Yes		Yes	0
Wesleyan College	58-0593438	2	Yes	Yes	Yes	650,000
Wesleyan School	58-2147411	2	Yes		Yes	0
The Westminster Schools	58-0566206	2	Yes		Yes	0
Westminster-Canterbury Foundation	52-1189655	7	Yes		Yes	0
College of William and Mary	54-0734117	2	Yes		Yes	0
Robert W Woodruff Arts Center, Inc	58-0633971	7	Yes	Yes	Yes	250,000
Robert W Woodruff Health Sciences Center Fund, Inc	58-2229271	11b	Yes		Yes	0
Woodward Academy	58-0625584	2	Yes		Yes	0
Young Harris College	58-0593414	2	Yes		Yes	0
YMCA of Metropolitan Atlanta	58-0566253	9	Yes		Yes	0
The State YMCA of Georgia	58-0566244	9	Yes		Yes	0
Zoo Atlanta	58-1655184	9	Yes		Yes	0
TOTAL						8,900,000

** EIN numbers were not obtainable at time of filing after reasonable efforts were made to acquire them