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SCANNED MAR 29

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

2009

OMB No 1545-0052

For	alen	dar year 2009, or tax yea	r beginning		, and en	ding		
G C	heck	all that apply.	Initial return	Initial return of a fo	rmer public ch	nanty	Final return	n
			Amended return	Address chang]		Name change	
Usa	the i	RS Name of foundation					A Employer identification	n number
	abel.							
	erwis	e, THE MILLTO	OWN FOUNDATI	ON			58-6368042	<u> </u>
	print		O. box number if mail is not de	elivered to street address)		Room/suite	B Telephone number	
	type		HORE DRIVE			_	(912)482-3	3478
	Spec		nd ZIP code				C If exemption application is	pending, check here
Inst	uctio	ns.LAKELAND,	GA 31635				D 1. Foreign organization	s, check here
H C	heck	type of organization	X Section 501(c)(3) ex	empt private foundation			Foreign organizations m check here and attach common check here and attach common	eeting the 85% test, .
] Sec	ction 4947(a)(1) nonexem		Other taxable private founda	tion_		E If private foundation sta	
l Fa	ır ma	rket value of all assets at e	end of year J Accounti	ng method X Cash	Accru	ıal	under section 507(b)(1	
(fr	om F	Part II, col. (c), line 16)		ther (specify)			F If the foundation is in a	60-month termination
	\$	942	2,059 . (Part I, colu	mn (d) must be on cash b	oasis.)		under section 507(b)(1	
Pa	rt I	Analysis of Revenue an	nd Expenses imns (b), (c), and (d) may not	(a) Revenue and	(b) Net inv	restment	(c) Adjusted net	(d) Disbursements
		necessanly equal the amoun	its in column (a))	expenses per books	inco	me	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grant	ts, etc., received				N/A	
	2	Check X if the foundation	n is not required to attach Sch. B					
	3	Interest on savings and tempo cash investments	orary	7,436.		7,436.		STATEMENT 1
	4	Dividends and interest fro	om securities .	20,506.	2(0,506.	,	STATEMENT 2
	5a	Gross rents						
	b	Net rental income or (loss)						
•	6a	- Net gain or (loss) from sale of	assets not on line 10	4,838.				
Revenue	b	Gross sales price for all assets on line 6a	69,194.					
e		Capital gain net income (from	Part IV, line 2)		4	4,838.		
Œ	8	Net short-term capital gai	ın					
	9 Income modifications							
	10a	Gross sales less returns and allowances						
	b	Less Cost of goods sold						
	C	Gross profit or (loss)						
	11	Other income						,
	12	Total. Add lines 1 throug	h 11	32,780.	32	2,780.		
	13	Compensation of officers, dire	ectors, trustees, etc	0.		0.		0.
	14	Other employee salaries a	and wages .					
	15	Pension plans, employee	benefits					
Ses	16a	Legal fees						
e e	b	Accounting fees	STMT 3	600.		0.		0.
Ä	C	Other professional fees						
<u>ĕ</u> .	17	Interest						
īā	18	Taxes						<u></u>
Operating and Administrative Expenses	19	Depreciation and depletion	on .					
Ē	20	Occupancy					RECEIVED	
ĕ	21	Travel, conferences, and	meetings					<u>u</u>
and	22	Printing and publications				တြ	MAR 16 2010)SO-S
Ē	23	Other expenses			-	8	MAR 16 2010	<u> </u>
rati	24	Total operating and adm						اها
ğ		expenses. Add lines 13 t	through 23	600.		0.	OGDEN UT	0.
O		Contributions, gifts, gran		63,640.				63,640.
	26	Total expenses and disb	ursements.					
		Add lines 24 and 25		64,240.		0.		63,640.
	27	Subtract line 26 from line	12					
	a	Excess of revenue over exper	nses and disbursements .	<31,460.	<u> </u>		<u> </u>	.
	b	Net investment income (if negative, enter -0-)		32	2,780.		<u> </u>
0000	_ c	Adjusted net income (if n					N/A	
9235	-10	LHA For Privacy Act a	and Paperwork Reduction	Act Notice, see the instruct	ions.			Form 990-PF (2009)

101	m 99	0-PF (2009) THE MILLTOWN FOUNDATION	Postanias of year		6368042 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	(a) book value	(D) DOOK VAIIO	(b) Tall Market Value
	1	Savings and temporary cash investments	864,291.	832,831.	942,059.
		Accounts receivable			
	ľ	Less. allowance for doubtful accounts			
		Pledges receivable			
	•	Less allowance for doubtful accounts	Ì		
	5	Grants receivable		· · · · · · · · · · · · · · · · · · ·	
	_	Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			
	7	Other notes and loans receivable			
	'	Less allowance for doubtful accounts		i	
'n	۵	Inventories for sale or use			
Assets	1 -	Prepaid expenses and deferred charges			
Ass		Investments - U S and state government obligations			
	ł	T T			
	ı	Investments - corporate stock			
	_	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	•		
		Less. accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other			····
	14	Land, buildings, and equipment basis			
		Less. accumulated depreciation			
	15	Other assets (describe			
			064 001	000 001	0.40 050
		Total assets (to be completed by all filers)	864,291.	832,831.	942,059.
	1	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			i
iab	21	Mortgages and other notes payable			i
_	22	Other liabilities (describe)			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	1
		Foundations that follow SFAS 117, check here			1
S		and complete lines 24 through 26 and lines 30 and 31.	264 221	000 001	
Net Assets or Fund Balances	24	Unrestricted .	864,291.	832,831.	1
<u>la</u>	25	Temporarily restricted			
ĕ	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			i
Ē		and complete lines 27 through 31.			i
S	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund			I
Ä	29	Retained earnings, accumulated income, endowment, or other funds			
Š	30	Total net assets or fund balances	864,291.	832,831.	
				_	
_	31	Total liabilities and net assets/fund balances	864,291.	832,831.	
p	art	III Analysis of Changes in Net Assets or Fund Ba	lances		
_					
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	10		064 001
		st agree with end-of-year figure reported on prior year's return)		1	864,291.
		r amount from Part I, line 27a	-	2	<31,460.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	832,831.
		eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	832,831.

Form **990-PF** (2009)

58-6368042

Form 990-PF (2009)

orn	n 990-PF (2009) THE MILLTOWN FOUNDATION	5	<u> 8–63</u>	<u>68042</u>		Page 4
Ρê	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e),	or 49	948 - se	e instru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🛣 and enter 1%		1		3	28.
	of Part I, line 27b					
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 🥠					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	L	2			<u> </u>
3	Add lines 1 and 2	L	3		3	28.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)]_	4			<u> 0 </u>
5	Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-		5	************	3	28.
6	Credits/Payments					
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 23	36.				
b	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld					
7	Total credits and payments Add lines 6a through 6d	. L	7		2	36.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	L	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			92.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10			
11			11			
Pa	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inte	rvene i	n		Yes	No
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition	n)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	lished	or			
	distributed by the foundation in connection with the activities.					
C	Did the foundation file Form 1120-POL for this year?			16		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$	0.				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers > \$O.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporate	lon, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	-		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the	state I	aw			
	remain in the governing instrument?			. 6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	ļ
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) GA			_		
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			_8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	r calen	dar			
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Pa	rt VII-A, Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		
	Website address ► N/A			
14	The books are in care of ▶ J. WENDELL GODBEE Telephone no ▶ (229)	245	-60	40
	Located at ► 3488 N. VALDOSTA ROAD, VALDOSTA, GA ZIP+4 ►31	602		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	
-	and enter the amount of tax-exempt interest received or accrued during the year	<u>N</u>	<u>/A</u>	
Pε	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No'			
	if the foundation agreed to make a grant to or to employ the official for a period after			:
	termination of government service, if terminating within 90 days.)			
D	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	١		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
_	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			v
•	before the first day of the tax year beginning in 2009?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)) At the end of the year 2000, did the foundation have any undertubuted income (lines 6d and 6s. But Y(II) for the year (s) have a fine and the foundation have any undertubuted income (lines 6d and 6s. But Y(II) for the year (s) have a fine and the foundation have any undertubuted income (lines 6d and 6s. But Y(II) for the year (s) have a fine and (s) and (s) and (s) are the year (s) have a fine and (s) and (s) are the year (s) are the year (s) and (s) are the year (s) are the y			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? Yes X No			
	If "Yes," list the years ►,,,, Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
u	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b	1	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	-20		
·	The distributions of social 4542(a)(2) and boiling applica to any of the years listed in 2a, list the years listed			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			
-	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2009.)	3ь	1	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			********
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b]	X
	r.	- 000	DE	2000

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	14945(e))?	🔲 Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955), or	r to carry on, directly or indire	ectly,			
any voter registration drive?		🔲 Ye	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	?	🔲 Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		. 🔲 Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or			
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check hi	•		▶□ [
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			
expenditure responsibility for the grant?		/A 🔲 Ye	as 🗆 No		
If "Yes," attach the statement required by Regulations section 53.4945	•	,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p					
a personal benefit contract?		☐ Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a po	ersonal benefit contract?	• —		6ь Г	x
If "Yes" to 6b, file Form 8870.		• • • •	· [
7a At any time during the tax year, was the foundation a party to a prohibited tax si	helter transaction?	☐ Ye	es X No		<u> </u>
b If yes, did the foundation receive any proceeds or have any net income attributa			N/A	7b	13
		nagers, Highly			
Part VIII Paid Employees, and Contractors	,		•		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation		unt, other wances
IELL P. ROQUEMORE	TRUSTEE & DIS		TEE		
.02 LAKELSHORE DRIVE					
AKELAND, GA 31635	0.00	0.	0.		0.
			-		
				1	
				1	<u></u>
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each ampleuse and mare than \$50,000	(b) Title, and average	(=) Company ::	(d) Contributions to employee benefit plans	(e)	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deterred compensation	acco	unt, other wances
NONE					
				1	
				1	
				<u> </u>	
				†	-
Cotal number of other employees paid over \$50,000				1	0

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, ent	ter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compen	sation
NONE		 ` `	
	7		
			_
			
			0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u> </u>	
	history with a such as the		_
List the foundation's four largest direct charitable activities during the tax year. Include relevant stal number of organizations and other beneficiaries served, conferences convened, research papers pr	tistical information such as the	Expenses	
1 N/A			
2			
3			
· · · · · · · · · · · · · · · · · · ·			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year of	on lines 1 and 2	Amount	
1 N/A	Tuna L	Amount	
2			
All other program-related investments. See instructions			

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Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
а		1 _{1a}	760,410.
b		1b	760,410. 39,720.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	800,130.
е			
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	800,130.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,002.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	788,128.
6	Minimum investment return. Enter 5% of line 5	6	39,406.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	-
1	Minimum investment return from Part X, line 6	1	39,406.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c_	328.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	39,078.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	39,078.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	39,078.
P	art XII Qualifying Distributions (see instructions)		-
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		62.640
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	63,640.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific chantable projects that satisfy the		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	(2, (40
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	63,640.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	220
_	income Enter 1% of Part I, line 27b	5	328. 63,312.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	qualities fo	r the section

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				39,078.
2 Undistributed income, if any, as of the end of 2009		***************************************		
a Enter amount for 2008 only			0.	
b Total for prior years		***************************************		
2 Collector prior years		0.		
3 Excess distributions carryover, if any, to 2009			***************************************	***************************************
a From 2004				
b From 2005 7,354				
c From 2006 28,929				
d From 2007 53,806				
e From 2008 13,033				
f Total of lines 3a through e	103,122.			
4 Qualifying distributions for 2009 from			••••••••••••••••••••••••	
Part XII, line 4. ►\$ 63,640	•			•
a Applied to 2008, but not more than line 2a	<u> </u>		0.	
b Applied to undistributed income of prior				·····
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		V •		
(Election required - see instructions)	0.			
	0.		***************************************	39,078.
d Applied to 2009 distributable amount	24,562.			39,070.
e Remaining amount distributed out of corpus	24,302.		······································	0.
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	127,684.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2008 Subtract line			•	
4a from line 2a Taxable amount - see instr		***************************************	0.	***************************************
f Undistributed income for 2009 Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2010		***************************************		0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.	·····	·····	······
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.	107 604			
Subtract lines 7 and 8 from line 6a	127,684.		***************************************	······
O Analysis of line 9				
a Excess from 2005 7, 354	4			
b Excess from 2006 28,929				
c Excess from 2007 53,806				
d Excess from 2008 13,033				
e Excess from 2009 24,562	•			

Part XIV Private Operating Foundations (see enstructions and Part VIA-, question 5) N/A		LTOWN FOUND				368042 Page 1
toundation, and the ruling is effective for 2009, eiter the date of the ruling. b Check both olicated whether the foundation is a profile operating foundation described in section 4942(j)(3) or 4942(j)(5) 2 a Enter the lesser of the adjusted net income from Part X for each year instead in the ruling in the profile of the part X for each year instead in the St. On the St.			_	-A, question 9)	N/A	
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2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines				(or an equally large port	ion of the ownership of a p	partnership or
Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed. b. The form in which applications should be submitted and information and materials they should include. c. Any submission deadlines.	NONE					
a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include. c Any submission deadlines	Check here 🕨 🗓 if the foundation	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited req complete items 2a, b, c, an	uests for funds If
c Any submission deadlines	a The name, address, and telephone num	nber of the person to who	m applications should be	addressed		
c Any submission deadlines	L The farmer of the control of the c	ha anhana da a da da	to a said and a state of the	handal badinda		
	n The form in which applications should	De SUDMITTED AND INTORMA	uon and materials they s	nould include.		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	c Any submission deadlines					
	d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields	kınds of institutions, oi	other factors	

Page 11

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment		· · · · · · · · · · · · · · · · · · ·
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
SEE STATEMENT 4				
Total			▶ 3a	63,640.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(8)
•	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	Business code	Amount	sion	Amount	function income
a					
b					
C					· · · · · · · · · · · · · · · · · · ·
d					
8					·
1					
g Fees and contracts from government agencies	_				
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					7,436.
4 Dividends and interest from securities		· · · · · · · · · · · · · · · · · · ·			7,436. 20,506.
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					4,838.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		···			
11 Other revenue					
a					
b					<u>.</u>
C				-	
d					
6					
12 Subtotal Add columns (b), (d), and (e)		() .	0.	32,780.
13 Total. Add line 12, columns (b), (d), and (e)			•	. 13	32,780.
(See worksheet in line 13 instructions to verify calculations)	•		•		<u> </u>

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) NVESTMENT INCOME IS A SOURCE OF FUNDS TO MAKE CHARITABLE CONTRIBUTIONS.										
									MAKE	CHARITABLE	
											_
					·		<u> </u>				
		<u> </u>									
	<u> </u>										
			·								
											
	-										
	-			-							
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									. <u> </u>		
					 						

For	m 990-l	PF (2009) THE M	ILLTOWN FOU	JNDATIO	ON				58-6368	304 <u>2</u>	Pa	ge 13
P	art X	/II . Information Re Exempt Organ	egarding Transfe izations	ers To and	d Transactions	s and I	Relations	hips Witl	h Noncha	ritable	•	
1		e organization directly or indi						on 501(c) of	•		Yes	No
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?										ļ.	
а		Transfers from the reporting foundation to a noncharitable exempt organization of:										v
		(1) Cash							1a(1)		$\frac{\mathbf{X}}{\mathbf{X}}$	
		Other assets transactions			•				• • • •	1a(2)		
			hle evernt organization							16(1)		X
	· · ·									1b(2)		X
	٠.	Rental of facilities, equipment,			•			•	•	1b(3)		X
		leimbursement arrangements		•		•				1b(4)		X
		oans or loan guarantees								1b(5)		X
		erformance of services or me					-	•		1b(6)		X
C	Sharı	ng of facilities, equipment, ma	uling lists, other assets, o	or paid employ	yees .	••		•		10		X
d	I If the	answer to any of the above is	"Yes," complete the follo	wing schedul	e. Column (b) should	always s	show the fair n	narket value	of the goods, o	ther ass	ets,	
	or se	vices given by the reporting f	oundation If the foundat	tion received l	ess than fair market v	/alue in ai	ny transaction	or sharing a	ırrangement, s	how in		
		nn (d) the value of the goods,										
<u>(a)</u>	Line no	(b) Amount involved		ncharitable ex	empt organization		(d) Description	of transfers, tr	ansactions, and	sharing ar	rangeme	nts
			N/A					· ·				
					· · · -							
									-			
_												
	-			_								
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						Î						
							· · · · · · · · · · · · · · · · · · ·					
							- <u>-</u> -					
		<u> </u>	ļ									
2 a		foundation directly or indirec			_	anızatıon	s described			9 -1	_	_
		ction 501(c) of the Code (othe		or in section	527?		•		L	X Yes	L	_l No
	ı if "Ye	s," complete the following sch (a) Name of org		10) Type of organization	<u> </u>		(e) Decorati	on of relations	hin		
		(a) Name of Org	jainzation		A	'''- 		(e) Descripti		шр		
			-		<u> </u>	-						
_		 		_								
_												
	·····			_								
П		enatives of penury, I declare that I						f my knowledg	e and belief, it is	true, com	ect,	
	and cor	d complete Declaration of preparer (other than taxpayer or fiduciary) is based on all Information of which preparer has any knowledge.										
		(leee) [· /Co	gamole	-	3-8-10	<u> </u>	dru	stee				
<u>ē</u>	Si	gnature of officer or trustee			Date		Title			_		
Sign Here	s -	Preparer's	Th) 10	01	Al car	Date	. N se	eck if If-	Prepare	r's identif	ying nun	iper
š	Zer Z	signature	winder		The CPA	<u> "3-</u>	スッノ(Yen	ployed 🕨	<u> </u>			
	Paid Preparer's Use Only	,		BÉE', LI	րե , ,	•		EIN ►				
	جَيْ	if self-employed), address, and ZiP code VAT.D		1604 21	2.4.1			25.	(220	\ 24	5 <i>6</i>	040
_		audiss, and the took VALL	OSTA, GA B	1604-22	741			Phone no	(229		5-6	
									F0	rm 990	,-rr(4003)

Part IV Capital Gains and Los	sses for Tax on Investment Income	<u> </u>			
	describe the kind(s) of property so ick warehouse, or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr)
1a PFIZER INC			P		10/16/09
	C/D DTD	P	03/06/08		
c WELLS FARGO & C	CO NEW	P		01/02/09	
d WYETH		P		10/16/09	
e WYETH			P	12/20/99	10/16/09
f CAPITAL GAINS	DIVIDENDS				
g					
h					
1					
1					
k				ļ	
1					
m					
n					
0		·			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(e) t (µ) Gain or (loss) blus (f) minus (g)	
a 4.		4.	· · · · · · · · · · · · · · · · · · ·		0.
b 15,000.		15,000.			0.
c 22.		123.			<101.
d 17,637.		19,255.		•	<1,618.
e 35,274.		29,974.			5,300.
f 1,257.					1,257.
g			· · · · · · · · · · · · · · · · · · ·		
h				•	
i					
]					
k					
1					
m					
n					
0					
Complete only for assets showin	ig gain in column (h) and owned by	the foundation on 12/31/69		sses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess but n	of col (h) gain ove ot less than "-0-")	rcol (k),
a					0.
b					0.
C				 	<101.
d					<1,618.
е					5,300.
f					1,257.
g _					
h					
i					
1					
k					
<u> </u>					
m					
n					
0					
2 Capital gain net income or (net ca	pital loss) { If gain, also ente	r in Part I, line 7 0- in Part I, line 7	2		4,838.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) a	, I			· · · · · · · · · · · · · · · · · · ·
If gain, also enter in Part I, line 8,		<i>'</i>		NI / N	

FORM 990-PF INTEREST ON SAVI	NGS AND	TEME	PORARY	CASH	IN	VESTMENTS	STATEMEN	T 1	
SOURCE							AMOUN	T	
MORGAN STANLEY SMITH BARNEY TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A							7,436.		
							7,436.		
FORM 990-PF DIVIDEND	S AND I	NTERE	EST FR	OM SE	CUR	ITIES	STATEMEN	T 2	
SOURCE	G	ROSS	AMOUN			TAL GAINS VIDENDS	COLUMN AMOUN		
MORGAN STANLEY SMITH BARNEY			21,76	763. 1,257.		20,506.			
TOTAL TO FM 990-PF, PART I, I	JN 4	21,763.		3. = =	1,257.				
FORM 990-PF	ACCO	UNTIN	NG FEE	S			STATEMEN	Т 3	
DESCRIPTION	(A) EXPENSI PER BOO				(C) ADJUSTED NET INCOM				
ACCOUNTING	600.				0 .				
TO FORM 990-PF, PG 1, LN 16B	(600.			0.			0 .	

_ · · · · · · · · · · · · · · · · · · ·	AND CONTRIBUTIONS DURING THE YEAR	STATI	EMENT 4
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ALAPAHA AREA COUNCIL P.O. BOX 1006 VALDOSTA, GA 31603	N/A DONATION		2,500.
B-26 MARAUDER HISTORICAL SOCIETY 3900 E. TIMROD STREET TUCSON, AR 857114170	N/A DONATION		1,000.
INDIAN WATERS COUNCIL P.O. BOX 144 COLUMBIA, SC 292020144	N/A DONATION		500.
JOE LEE SCHOLARSHIP FUND	N/A SCHOLARSHIP FUND		900.
LANIER COUNTY HEALTH SERVICES FOUNDATION 205 WEST MURRELL AVENUE LAKELAND, GA 31635	N/A DONATION		700.
LANIER PARKS 321 NORTH BRANTLEY STREET LAKELAND, GA 31635	N/A PUBLIC PARK MAINTENANCE		21,000.
LILA, INC. P.O. BOX 217 LAKELAND, GA 31635	N/A IMPROVEMENTS TO DOWNTOWN LAKELAND, GEORGIA		5,000.
OAK LAWN FOUNDATION	N/A DONATION		31,340.

· THE MILLTOWN FOUNDATION		58-6368042
GEORGIA SHERIFF'S BOYS RANCH	N/A DONATION	250.
NEW BEGINNING CHURCH	N/A DONATION	200.
ARCH FOUNDATION	N/A DONATION	250.
TOTAL TO FORM 990-PF, PART XV,	LINE 3A	63,640.