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Department of the Treasury Internal Revenue Service

# **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.

Open to Public Inspection

A	For th	le 2009 calendar year, or tax year beginning $SEP \ 1$ , $2009$ and	ending A	UG 31, 2010	
В	Check if applicab	Please use IRS C Name of organization		D Employer identific	cation number
	Addre	ess   label or   GEORGIA PHARMACY FOUNDATION, INC.			
	Name chang Initial	ge type Doing Business As			869818
	return Termi ated	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone numbe (404	<b></b>
	Amen	nded tions		G Gross receipts \$	266,798.
	Apple			H(a) Is this a group re	<del></del>
	pendi			for affiliates?	Yes X No
		50 LENOX POINTE, ATLANTA, GA 30324		H(b) Are all affiliates inc	luded? Yes No
T	Tax-ex	xempt status: X 501(c) ( 3		1 ' '	list. (see instructions)
		ite: ► WWW.GPHA.ORG		H(c) Group exemptio	n number 🕨
		f organization X Corporation	L Year	of formation 1988	A State of legal domicile GA
P	art I				
ě	1	Briefly describe the organization's mission or most significant activities: $\underline{\text{TO}}$	ROMOTE	PUBLIC WEL	FARE
Activities & Governance		THROUGH THE DEVELOPMENT OF QUALITY PHARM	ACEUTI	CAL SERVICE	S, TO
Ē	2	Check this box If the organization discontinued its operations or dispose	sed of more	than 25% of its net as	_
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	7
ಷ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	
ies	5	Total number of employees (Part V, line 2a)		5	0
ΞΞ	6	Total number of volunteers (estimate if necessary)		6	0
Act		Total gross unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.
<u>G</u>	b	Net unrelated business taxable income from Form 990-T, line 34			0.
$\mathbb{S}$		<b>2</b>		Prior Year	Current Year
59	8	Contributions and grants (Part VIII, line 1h)		82,459.	22,386.
Revenue COS	9	Program service revenue (Part VIII, line 2g)		93,945.	133,298.
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		34,377.	29,629. <96.>
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		20,904.	185,217.
<u>=</u>	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-	12,552.	14,500.
<b>6</b>	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		12,332.	14,500.
	1	Benefits paid to or for members (Part IX, column (A), line 4)			
Expenses 9	16a	Salaries, other compensation employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Rant IX, column (A), line 11e)			
₹	b	Total fundraising expenses (Part IX, column (D), line 25)  Other expenses (Part IX column (A), line 12 (1) (1) (1) (1)	93.		
Ш	17	Other expenses (Part X. column A), lines 12811d, 110241)		214,161.	223,436.
	18	Total expenses. Add Ines 13-17 (must equal Part IX, column (A), line 25)		226,713.	237,936.
	19	Revenue less expenses. Subtractrime 18 from line 12		4,972.	<52 <b>,</b> 719.>
Sor		FABREN A	Be	ginning of Current Year	End of Year
sset 3alar	20	Total assets (Part X, line 16)		1,734,784.	1,750,321.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)		31,493.	48,457.
Ž.	22	Net assets or fund balances Subtract line 21 from line 20		1,703,291.	1,701,864.
P	art II	y'	d statements	and to the best of my lenguised	an and belief it is this correct
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules an and complete. Declaration of propage (other than officer) is based on all information of which preparer has a	ny knowledge	and to the best of my knowled	ge and belief, it is true, concet,
•		Many Spans		107-1	4-11
Sig		Sumature of officer		Date	7 //
Hei	re	JOHN T. SHERRER, CHAIRMAN			
	/	Type or print name and title			<del></del>
		Preparer's Date	Ch	eck if Prepar	er's identifying number
Paid	1	signature Cause Heller 7-18-2	sel العر		50744874
	parer's	Firm's name (or JONES AND KOLB	1 . 1	EIN > S.	1163512
Use	Only	yours if self-employed), 10 PIEDMONT CTR, STE 100			1 - 17 31 3 4 5 1
		address, and ZIP+4 ATLANTA, GA 30305		Phone no ► (	404)262-7920
Ma	v the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
	01 02-0		parate ins	tructions.	Form <b>990</b> (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

932002 02-04-10

Form **990** (2009)

167,347.

Total program service expenses ▶\$

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)?			
	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4_		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? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	_		v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	-	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			Х
•	Schedule D, Part III	_8_		
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	9		X
10	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V	10		х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
••	as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	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? If "Yes," complete Schedule D, Part VII.			
•	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? If "Yes," complete Schedule D, Part VIII.			
•	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? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			- <del></del>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	446		Х
45	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	15		х
16	or entity located outside the United States? If "Yes," complete Schedule F, Part II  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	13		
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
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? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_ <del>`</del>		
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<u> </u>		
-	complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u> </u>
		Form	990 (	2009)

58-1869818

		<b>Schedules</b>	

21 Dut the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, committed (1997) and the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 12 /ff "Yes," complete Schedule ( Part I and fill)  22 X  23 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 27 /ff "Yes," complete Schedule ( Part I and fill)  24 Did the organization answer "Yes" to Part VI, 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 K, If "Yes," trustees, key employees, and highest compensated employees? If "Yes," complete Schedule K, If "Yes," to the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K, If "Yes," to part I was also and the second of the expert of the Complete Schedule K, If "Yes," and the year of the complete Schedule K, If "Yes," answer lines 24th through 24d and complete Schedule K, If "Yes," answer lines 24th through 24d and complete Schedule Part IV and Schedule Part IV If Yes, to part I Yes, to a part I Yes,				Yes	No
22 Dut the organization report more than \$5.000 of grains and other assistance to individuals in the United States on Pert IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 2 Dut the organization assistance, the organization of the organization is current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Is II Yes," complete Schedule Is II Yes," organization in the season of the year, that was essued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25  Did the organization have a tax-exempt bond sew with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was essued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25  Did the organization maintan an escrive account other than a refunding escrive at any time during the year?  Did the organization maintan an escrive account other than a refunding escrive at any time during the year?  Did the organization maintan an escrive account other than a refunding escrive at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization and soft (3)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person our maintain an except backle. L. Part II that the transaction has not been reported on any of the organization system Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part II that the transaction has not been reported on any of the organization system Forms 990 or 990-EZ? If "Yes," complete Schedule L. Part II that the transaction part of the enganization's tax year? If "Yes," complete Schedule L. Part II that the transaction committee member, or to a person related to such an individual? If "Yes," complete Schedule L. Part IV that the organization receive more than \$25,000 in non-cash c	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
column (A), line 2? If "Yes," complete Schedule I, Parts I and III 2		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Dd 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 23 X 24a Dd 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  10 b Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  10 d the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  10 d the organization at an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  10 d the organization are as an "on behalf of" issuer for bonds outstanding as on the disqualified person during the year? If "No", "complete Schedule L, Part II as the organization ware that it engaged in an excess benefit transaction with a disqualified person during the year? If "No", "complete Schedule L, Part II as a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person on the proper of the organization's tax year? If "Ne", "complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  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):  29 Did the organization reserve more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions?  29 Did the organization reserve more than \$25,000 in non-cash contributions? If "Yes," complete Sched	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
and former officers, directors, trustees, key employees, and highest compensated employees? # "Yes," complete \$Chedule I Det 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 \$Chedule II. If I have been the property of the organization mixes any proceeds of tax-exempt bonds beyond a temporary pende exception?  Did the organization mixest any proceeds of tax-exempt bonds beyond a temporary pende exception?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? of the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization and that the transaction with a disqualified person in a pnor year, and that the transaction during the year?  Did the organization act act are any of the organization's prore forms 90 or 990-EZ? If "Yes," complete Schedule L, Part II  Did the organization apart of former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization on and the pare assistance to an officer, director, trustee, or key employee? I		column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
Schedule J 24 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 compilete Schedule K. If "No", go to line 25	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
24a Dif 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  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24c  24d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year of the organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  B is the organization act at 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-E27 If "Yes," complete Schedule L, Part I  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 is tax year? If "Yes," complete Schedule L, Part IV  B As the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV  A nemity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A nemity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Did the organization receive more for prior prior of incerding the party of the organization for a family member) was an officer, director, t		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
slast 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  b) 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? 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? 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? 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?  d) Did the organization act as an 'on behalf of' issuer for bonds outstanding as any time during the year?  d) Did the organization act as an 'on behalf of' issuer for bonds outstanding as any time during the year?  d) Did the organization act as an 'on behalf of' issuer for bonds outstanding as any time during the year?  d) Did the organization act as an 'on behalf of' issuer for bonds outstanding as any time during the year?  d) Did the organization act as an 'on behalf of' issuer for bonds outstanding as any time during the year?  d) Did the organization provide a grant or cher assistance to any officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization is ax year? If "Yes," complete Schedule L, Part II and the organization apart to a business transaction with one of the following parties, (see Schedule L, Part IV and the organization aparts of parties, or the organization (or a family member) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and the organization receive more than \$25,000 in non-assist or the parties of the parties of the organization (or a family member) was an		Schedule J	23_	X	
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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 bis 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-E2? If "Yes," complete Schedule L, Part I					
disqualified person during the year? If "Yes," complete Schedule L, Part I bit he 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 II 25b X  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 25b X  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 27b X  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  28b X  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28c A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  28d X  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I  30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301,7701-2 and 301,7701-37 If "Yes," complete Schedule R, Part I, III IV, and V, line 1  31 Serv			24d		-
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Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  34 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  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  36 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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O.  38 X	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Is any related organization a controlled entity within the meaning of section 512(b)(13)?  If "Yes," complete Schedule R, Part V, line 2  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  36		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
Is any related organization a controlled entity within the meaning of section 512(b)(13)?  If "Yes," complete Schedule R, Part V, line 2  35	34	Was the organization related to any tax-exempt or taxable entity?			
If "Yes," complete Schedule R, Part V, line 2  35		If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	<u>X</u> _	
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  36 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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O.  38 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  36			35		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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O.  38 X	36		İ		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O.  38 X			36		<u> X</u>
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O.  38 X	37				1,7
Note. All Form 990 filers are required to complete Schedule O.	00		37		_ <u> </u>
	38			v	
		Note. All Form 990 filers are required to complete Schedule U.			2000)

orm	990 (2009) GEORGIA PHARMACY FOUNDATION, INC. 58-1869	818	Р	age <b>5</b>
Par	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			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
¢	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,	1		
	filed for the calendar year ending with or within the year covered by this return			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		
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)?	4a		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?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		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?	5c		
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?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	ļ	a
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		X_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	l		
	to file Form 8282?	7c	ļ	X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	1		
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			.,
	benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	_7g	ļ	
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
	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?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
	Did the organization make a distribution to a donor, donor advisor, or related person?	9ь	ļ	ļ
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12	1		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a	ł		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		

Form **990** (2009)

12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

amounts due or received from them.)

11b

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

58-1869818 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

<u>Sec</u>	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body	7			
b	Enter the number of voting members that are independent	7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any	other		1	
	officer, director, trustee, or key employee?	L	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct sup	pervision			
	of officers, directors or trustees, or key employees to a management company or other person?	L	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was	s filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	<u></u>	5		X
6	Does the organization have members or stockholders?	_	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	ne			
	governing body?	<del></del>	7a		<u>x</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	<u>  -</u>	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the	year			
	by the following:				
а	The governing body?		3a	X	
b	Each committee with authority to act on behalf of the governing body?	<b>—</b>	3b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				v
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co.	de.)		1	
	5	Г		Yes	No X
	Does the organization have local chapters, branches, or affiliates?	_	0a		
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, a		<b>^</b>		
	and branches to ensure their operations are consistent with those of the organization?	_	0ь	х	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form	.m /	11		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		2a	x	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	<del> </del>	Za	^	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		2b	x	
С		_	20		
Ŭ	in Schedule O how this is done		2c	x	
13	Does the organization have a written whistleblower policy?	<u> </u>	13	X	
14	Does the organization have a written document retention and destruction policy?	<del></del>	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons include a review and approval by independent of the following persons in the following person in the following person in the following person in the following person in th	endent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1	
а	The organization's CEO, Executive Director, or top management official	1	5a	Ì	X
	Other officers or key employees of the organization	_	5b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		``	.	<del></del>
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?	1 .	6a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its pa	rticipation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's				
	exempt status with respect to such arrangements?	1	6b		
<u>Sec</u>	tion 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 fo	r		
	public inspection. Indicate how you make these available. Check all that apply.				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of in	terest policy, and	fınar	ncıal	
	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 organizatio	n: 🏲		
	DAN GRIGGS - 404-231-5074				
	50 LENOX POINTE, NE, ATLANTA, GA 30324		orm (	200 /	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.

<b>(A)</b> Name and Title	(B) Average hours	(0)		Pos	ı app	lv)	( <b>D</b> ) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional frustee	Officer	Highest compensated complete complete complete complete complete compensated c		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JOHN T. SHERRER									
CHAIRMAN	1.00	ļ		X	 <u> </u>		0.	0.	0
JAMES R. BRACEWELL	1 00			,,				166 270	10 106
DIRECTOR	1.00	-		X	ļ.,		0.	166,370.	10,186
JAMES W. BARTLING	1 00						0.	0.	^
DIRECTOR	1.00	-	_				U.•	U •	0
PATRICIA Z. JETER DIRECTOR	1.00	ł					0.	0.	0
JEFFREY L. LUREY	1.00				 -		0.	0.	
DIRECTOR	1.00						0.	148,483.	9,818
JOSEPH MENGONI, JR.	1.00	-		$\vdash$				140/4036	3,010
DIRECTOR	1.00						0.	0.	0
RICHARD B SMITH			-						
DIRECTOR	1.00						0.	0.	0
FLYNN W. WARREN									
DIRECTOR	1.00		_		 		0.	0.	0
		_			-				
	<del> </del>								
	<del>                                     </del>								
· <del></del>									

Pa	TVII Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	уеє	es, a	nd l	High	est	Compensated Employ	ees (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average			Pos				Reportable	Reportable	1		ımate	
		hours per	<u> </u>	neci	( all '	tnat	app	iy)	compensation from	compensation from related			ount o other	or
		week	individual trustee or director						the	organization		comp		tion
			8	器			rsated		organization	(W-2/1099-MIS	3C)		m the	
			Tangle	institutional trustoe		8	Highest compensated employee		(W-2/1099-MISC)			-	nızatı relate	
-			Mdua	量	Officer	Key employee	hesto	Former	-	-			neiau	
			르	坚	₹	ā	軣	횬						
			_				<u> </u>							
	<del> </del>				-		ļ				$\rightarrow$			
										i				
-			_	$\vdash$										-
			ĺ											
					_		_				$\rightarrow$			
					_		_				$\rightarrow$			
				-										
				ĺ										
1b	Total						▶		0.	314,85	53.	20	,00	04.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wł	o re	eceived more than \$100	,000 in reportable	e			
	compensation from the organization								<u></u>					0
•	<b>5</b>										Г		Yes	No
3	Did the organization list any former officer,		stee	, ke	em/	ploy	ee,	or h	nighest compensated en	nployee on			1	v
4	line 1a? If "Yes," complete Schedule J for s		la a.a.						h		F	3		X
•	For any individual listed on line 1a, is the su and related organizations greater than \$150									ine organization		4	х	
5	Did any person listed on line 1a receive or a									ces rendered to	-	4	-	
	the organization? If "Yes," complete Schede	· ·				٠,		0.0.	od organization for our t	000 101100100 10		5	1	Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest con	mpensated inc	depe	nde	nt c	ontr	acto	rs t	hat received more than	\$100,000 of com	pensa	tion fro	om	
	the organization. NONE													
	<b>(A)</b> Name and business	addraea							(B)	onuooo	C-	(C)		
	Name and business	address							Description of s	ervices		mpen	sation	
				-				+						
_													_	
										T				
								$\perp$	<del></del>					
	Total number of independent contract	- الرباح مرامراهم	-4 1:		- 4 L	41n	!	40 :4	Jahana Maria 1		<del></del>			
2	Total number of independent contractors (ii \$100,000 in compensation from the organiz		ot IIr	nite	07 C	tnos C	_	ted	above) who received m	ore than				
	wise, ood in compensation from the organiz	auvii 🚩							· · · · · · · · · · · · · · · · · · ·		<del></del>	Q	00 (0	000

Pa	rt VI	II Statement of Reve	nue					
					(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					
g a	b	Membership dues	1b					
fts,	c	Fundraising events	1c	13,935.				
<u>g'ā</u>	d	<b>3</b>	1d					
Sim	е	Government grants (contribut	· ——					
출함	f	, , , , , , , , , , , , , , , , , , , ,		0 451				
불형		similar amounts not included abo		8,451.				
age	9		s 1a-1f \$		22,386.			
_	n	Total. Add lines 1a-1f	-	Business Code	22,300.	· ·		
	2 a	RENTAL INCOME		531120	72,000.	72.000		
Program Service Revenue	- b	EDUCA ETANI GUEDA	)RT	611430	43,448.	72,000. 43,448.		
Se	c	TECHNICIAN CERT		611600	17,850.	17,850.		
e a	d							
P.C.	е							
<u>~</u>	f	All other program service reve	enue					
	Я	Total. Add lines 2a-2f		<b>•</b>	133,298.			
	3	Investment income (including	dividends, intere	est, and				
İ		other similar amounts)		<b>&gt;</b>	30,159.			30,159.
ŀ	4	Income from investment of ta	x-exempt bond p	proceeds >				
	5	Royalties		<u> </u>				
			(i) Real	(II) Personal				
	6 a							
	b	•						
	C	, ,						
1		Net rental income or (loss) Gross amount from sales of	() 0	(v) Oth				
ľ	/ a		(i) Securities 75,100.	(II) Other				
		assets other than inventory  Less: cost or other basis	75,100.					
	Ū	and sales expenses	75,630.	!				
	c	Gain or (loss)	<530.					
		Net gain or (loss)		<b>•</b>	<530.			<530.>
e		Gross income from fundraisin						
Other Revenue			035 of					
æ		contributions reported on line	•	E 055				
je		Part IV, line 18	a	5,855. 5,951.				
გ		Less: direct expenses	b	3,331.	<96.			<96.>
		Net income or (loss) from fund Gross income from gaming ad	-		<b>\</b> JU•			>30.
	<del>5</del> 9	Part IV, line 19						
	h	Less: direct expenses	a b					
		Net income or (loss) from gam		<b></b>				
		Gross sales of inventory, less	_					
		and allowances	а					
	ь	Less: cost of goods sold	b					
L		Net income or (loss) from sale	s of inventory	<b>•</b>				
		Miscellaneous Revenu		Business Code				
Γ	11 a							
	Ь							
ľ	c							
	d	All other revenue				2 11 1117 1111 1 1 1 1		<u> </u>
	е	Total. Add lines 11a-11d		<b>&gt;</b>	105 015	100 000		
93300	12	Total revenue. See instructions		<b></b>	185,217.	133,298.	0.	L
93200 02-04-	10							Form <b>990</b> (2009)

# Part IX Statement of Functional Expenses

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

	All other organizations must complenot include amounts reported on lines 6b, 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				
2	Grants and other assistance to individuals in	14 500	14 500		
-	the U.S. See Part IV, line 22	14,500.	14,500.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				'III: 'III <del>'''''IIIII IIII ' IIIII</del>
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				<del> </del>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan contributions (include section 401/k)				
0	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
'' a	Management	124,118.	80,677.	6,206.	37,235.
ь	Legal	121/1100	00/0176	0,200.	3172336
c	Accounting	8,515.	5,843.	890.	1,782.
ď	Lobbying		3,013.		17702.
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	5,392.		5,392.	
g	Other	0,0021			
12	Advertising and promotion				
13	Office expenses	2,100.	234.	1,173.	693.
14	Information technology	-,			
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	38,014.	38,014.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,943.	11,663.	897.	5,383.
23	Insurance				
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 )				
а	CERTIFICATION PROGRAM E	15,065.	15,065.		
b	OTHER MANAGEMENT EXPENS	10,938.	13,003.	10,938.	
C	OTHER PROGRAM EXPENSE	1,351.	1,351.	10/550.	
d	THE TROCKET BATEROD	1,331.	1/331.		
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	237,936.	167,347.	25,496.	45,093.
26	Joint costs. Check here	2317330.	10//34/6	23/4700	±3,073.
£U	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation			+	

932010 02-04-10

			(A) Beginning of year		<b>(B)</b> End of year
1	Cash · non-interest-bearing		159,435.	1	81,493
2	Savings and temporary cash investments			2	
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net		16,074.	4	5,625
5	Receivables from current and former officers, di	rectors, trustees, key			
	employees, and highest compensated employe	es. 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 49	58(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		9,857.	9	6,125
10a	Land, buildings, and equipment: cost or other				
	basis. Complete Part VI of Schedule D	10a 779,565. 10b 279,673.			
Ь	Less: accumulated depreciation	10b 279,673.	517,834.	10c	499,892
11	Investments - publicly traded securities	1,031,584.	11	1,157,186	
12	Investments - other securities. See Part IV, line		12		
13	Investments - program-related. See Part IV, line		13		
14	Intangible assets			14	
15	Other assets. See Part IV, line 11		1 534 504	15	1 750 001
16	Total assets. Add lines 1 through 15 (must equ	1,734,784.	16	1,750,321	
17	Accounts payable and accrued expenses		17	48,457	
18	Grants payable		18		
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability. Complete			21	
22	Payables to current and former officers, directo				
	highest compensated employees, and disqualif	led persons. Complete Part II			
	of Schedule L		<u>.</u>	22	
23	Secured mortgages and notes payable to unrela	·		23	
24	Unsecured notes and loans payable to unrelate	a third parties		24 25	
25	Other liabilities Complete Part X of Schedule D		31,493.	26	48,457
26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check he	are N X and samplets	31,455.	20	40/437
	lines 27 through 29, and lines 33 and 34.	ere 🕨 🔼 and complete			
27	Unrestricted net assets			27	1.537.060
28	Temporarily restricted net assets			28	1,537,060 164,804
29	Permanently restricted net assets			29	202/002
-3	Organizations that do not follow SFAS 117, c	heck here			
ł	complete lines 30 through 34.	neck nere P und			
30	Capital stock or trust principal, or current funds			30	
31	Paid-in or capital surplus, or land, building, or ed			31	
32	Retained earnings, endowment, accumulated in	• •		32	
33	Total net assets or fund balances		1,703,291.	33	1,701,864
34	Total liabilities and net assets/fund balances		1,734,784.		1,750,321

Form **990** (2009)

			Yes	No
1	Accounting method used to prepare the Form 990: Cash X 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?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
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?	2c_	X	
	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:			
	X Separate basis Consolidated basis Both consolidated and separate basis	İ		
За	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?	3a		X
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.	3ь		

#### **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

Inspection

Name of the organization

**Employer identification number** GEORGIA PHARMACY FOUNDATION, 58-1869818 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). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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). 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. **b** Type II c \_\_\_\_ Type III - Functionally integrated d \_\_\_ Type III · Other 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). 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (III) Type of (iv) is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization organizátion in col in col (i) listed in your organization in col organization support (I) organized in the (described on lines 1-9 governing document? (i) of your support? US? above or IRC section (see instructions)) Yes No Yes

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

932021 02-08-10

Total

58-1869818 Page 2

(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 60,153. 281,148. 48,440. 82,459. 8,451. 480,651. 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 60,153. 48,440. 281,148. 82,459. 8,451. 480,651. Total. Add lines 1 through 3 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) 480,651. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2005 Calendar year (or fiscal year beginning in) (b) 2006 (c) 2007(d) 2008(e) 2009 (f) Total 8,451.60,153. 281,148. 82,459. 480,651. 48,440. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 119,786. 123,008. 150,623. 106,377. 30,159. 529,953. and income from similar sources 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.) 1010604. 11 Total support. Add lines 7 through 10 168,559. 12 Gross receipts from related activities, etc. (see instructions) 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 47.56 14 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 15 46.28 15 Public support percentage from 2008 Schedule A, Part II, line 14 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  $\triangleright [X]$ 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 ightharpoonsand 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

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

P	art III Support Schedule for (	Organizations	Described in	Section 509(a	(Complete only	ıf you c	hecked the b	ox on line 9 of Part I
	ction A. Public Support							
Cal	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</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 per- formed, 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 bus-							
	iness under section 513							
4	Tax revenues levied for the organ-					1		
	ization'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							
7 <i>a</i>	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
t	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							
(	Add lines 7a and 7b							
_8_	Public support (Subtract line 7c from line 6)							
Se	ction B. Total Support	•						
Cal	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(6	2009	(f) Total
9	Amounts from line 6							
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
ŧ	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
	Total support (Add lines 9, 10c, 11, and 12)		<u> </u>	<u> </u>				<u> </u>
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(	c)(3) organiz	zation,
_	check this box and stop here							<u> </u>
Sec	ction C. Computation of Publ	<u>ic Support Pe</u>	rcentage					
15	Public support percentage for 2009 (	line 8, column (f) d	livided by line 13, o	column (f))		15		%
16	Public support percentage from 2008	Schedule A, Part	III, line 15			16		%
<u>Sec</u>	ction D. Computation of Inve	stment Incom	e Percentage	<del>_</del>	··			
17	Investment income percentage for 20	<b>009</b> (line 10c, colur	mn (f) divided by lir	ne 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 r	not check the box	on line 14, and line	e 15 is more than	33 1/39	%, and line	17 is not
	more than 33 1/3%, check this box a							▶
b	33 1/3% support tests - 2008. If the						n 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and st	t <b>op here.</b> The orga	nization qualifies a	as a publicly supp	orted o	rganization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structio	ons	▶
			·					0 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 Open to Public Inspection

Name of the organization

GEORGIA PHARMACY FOUNDATION, INC.

**Employer identification number** 58-1869818

Pa	ort I Organizations Maintaining Donor Advisor	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	ne 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 advi	sed funds
	are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor	-	e used only
	for charitable purposes and not for the benefit of the donor		-
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990.	
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.		, or a concentation casement on the last
	ady of the tax years		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	` '	2d
3	Number of conservation easements modified, transferred, re		
•	year ▶	to the state of th	to organization outling the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe	·	
•	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo		
•	and section 170(h)(4)(B)(ii)?	vo satisfy the requirements of section 174	Yes No
9	In Part XIV, describe how the organization reports conservat	tion easements in its revenue and expens	
·	include, if applicable, the text of the footnote to the organization		
	conservation easements.	ation 3 financial statements that described	the organization a accounting to
Pa	rt III Organizations Maintaining Collections	of Art. Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form		7.1.0.
1a	If the organization elected, as permitted under SFAS 116, no	of to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	•	
	the footnote to its financial statements that describes these		solic service, provide, in Fait Arv, the text of
b			non shoot works of art, historical transuites
	or other similar assets held for public exhibition, education,	•	
		or research in furtherance of public service	e, provide the following amounts relating to
	these items:  (i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> ¢
	(ii) Assets included in Form 990, Part X		► \$ ► \$
9	• •	noniron or other amiles access for finance	
2	If the organization received or held works of art, historical tre		ai gairi, provide
_	the following amounts required to be reported under SFAS 1	i to relating to these items:	<b>&gt;</b> ¢
a	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
D	Assets included in Form 990, Part X		<b>&gt;</b> \$

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

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 GEORGIA PHA	RMACY FOUNDA	TION, INC.	58-1869818 Page <b>3</b>
Part VII Investments - Other Securities. Se	e Form 990, Part X, line		<del> </del>
(a) Description of security or category (including name of security)	(b) Book value		thod of valuation: d-of-year market value
Financial derivatives			
Closely-held equity interests			
Other			
Total (Col/h) must squal Form 000 Part V as(/B) line 10 )			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12 ) ► Part VIII Investments - Program Related. S	ee Form 990 Part X line	13	
			thod of valuation:
(a) Description of investment type	(b) Book value		d-of-year market value
			<del> </del>
			· · · · · · · · · · · · · · · · · · ·
Table (Octob)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13 ) ► Part IX Other Assets. See Form 990, Part X, line	15		
	Description		(b) Book value
	•		
		• • •	
<del></del>	<u></u>		
	•	<del> </del>	
Total. (Column (b) must equal Form 990, Part X, col (B) line			<b>&gt;</b>
Part X Other Liabilities. See Form 990, Part X,  1. (a) Description of liability	line 25.	(b) Amount	
1. (a) Description of liability Federal income taxes		(b) Amount	
redefailledine taxes			

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 932053 02-01-10

	dule D (Form 990) 2009 GEORGIA PHARMACY FOUNDATION		NC.			1869818	Page <b>4</b>
Pa	Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Finan	cial Sta	tement	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		185	217.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		237	936.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		<52	719.
4	Net unrealized gains (losses) on investments			4		51,	,292.
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		51,	,292.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	19		10		<1	427.
Pa	t XII Reconciliation of Revenue per Audited Financial Statemen	nts W	<u>ith Rever</u>	nue per	Return	<u> </u>	
1	Total revenue, gains, and other support per audited financial statements				1	242,	460.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a	5	1,292	•		
b	Donated services and use of facilities	2b			<b>」</b>		
C	Recoveries of prior year grants	2c			_		
d	Other (Describe in Part XIV.)	2d			_		
е	Add lines 2a through 2d				2e	51,	,292. ,168.
3	Subtract line 2e from line 1				3	191,	<u>,168.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			4		
b	Other (Describe in Part XIV.)	4b	<	5,951	▶	_	
C	Add lines 4a and 4b				4c		<u>,951.</u> :
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5		217.
	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents W	/ith Expe	nses pe	r Retu		
1	Total expenses and losses per audited financial statements				1	243,	887.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a			_		
b	Prior year adjustments	2b			_		
С	Other losses	2c		- 0-1	4 1		
d	Other (Describe in Part XIV.)	2d		5 <b>,</b> 951	-	_	0-1
	Add lines 2a through 2d				2e		951.
3	Subtract line 2e from line 1				3	231,	936.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
þ	Other (Describe in Part XIV.)	4b			-		^
	Add lines 4a and 4b				4c	227	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	-			5	23/	936.
	t XIV Supplemental Information					<del> </del>	<del></del>
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,						4; Part
X, line	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl	ete this	part to prov	vide any a	dditional	information.	
							<del></del>
ם אם	T XII, LINE 4B - OTHER ADJUSTMENTS:						
F FM	AT ATT, DINE 4D - OTHER ADDUSTMENTS:						
EXE	ENSES OF GOLF TOURNAMENT, INCLUDED IN REVE	יתווהי	z50	5.1			
	EROBE OF COLF TOURISHINT, INCHOURD IN KEVE	HOLK	JJJ	<u> </u>		<del>.</del>	
					<del></del>		
PAF	T XIII, LINE 2D - OTHER ADJUSTMENTS:						
EXE	ENSES FROM GOLF TOURNAMENT: 5951.						
	<del></del>						

#### **SCHEDULE G** (Form 990 or 990-EZ)

Internal Revenue Service

Department of the Treasury

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open To Public

Inspection Name of the organization **Employer identification number** 58-1869818 GEORGIA PHARMACY FOUNDATION, Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants h Internet and email solicitations Solicitation of government grants C Phone solicitations Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name of individual (iv) Gross receipts (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

932081 02-03-10

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Schedule G (Form 990 or 990-EZ) 2009

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events GOLFNONE (add col. (a) through TOURNAMENT col. (c)) (event type) (event type) (total number) 19,790. 19,790. Gross receipts 13,935. 13,935. Less: Charitable contributions 5,855. 5,855. Gross income (line 1 minus line 2) 589. 589. Cash prizes Noncash prizes Direct Expenses 4,824. 4,824. 6 Rent/facility costs Food and beverages Entertainment 538. Other direct expenses 538. 5,951 10 Direct expense summary. Add lines 4 through 9 in column (d) Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain: Does the organization operate gaming activities with nonmembers? 11 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

58-1869818 Schedule G (Form 990 or 990-EZ) 2009 GEORGIA PHARMACY FOUNDATION, INC. 13 Indicate the percentage of gaming activity operated in: a The organization's facility 13a **b** An outside facility 13b % 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: -. Address 15a Does the organization have a contract with a third party from whom the organization receives garning revenue? 15a **b** If "Yes," enter the amount of gaming revenue received by the organization **>** \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party > \$ c If "Yes," enter name and address of the third party: 16 Gaming manager information: Gaming manager compensation ▶ \$\_\_\_\_\_ Description of services provided Director/officer Employee Independent contractor 17 Mandatory distributions: a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$

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Schedule G (Form 990 or 990-EZ) 2009

**2 Employer identification number** 58-1869818 OMB No 1545-0047 Open to Public 2009 Inspection (h) Purpose of grant or assistance X Yes 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 (if) Method of received more and address of organization in a splicable or government of received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (if) Method of received more as a space is needed (if) Method of received more and address of organization (if) additional space is needed (if) Method of received more and address of organization (if) Method of received more and address of organization (if) Method of received more as a space is needed (if) Method of received more and address of organization (if) Method of 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 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 Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. INC GEORGIA PHARMACY FOUNDATION, Part # General Information on Grants and Assistance criteria used to award the grants or assistance? 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) 2 Des

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

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

Enter total number of other organizations

Schedule I (Form 990) 2009

Schedule I (Form 990) 2009 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) 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. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. SCHEDULE I, PART I, LINE 2: SCHOLARSHIPS AMOUNTS ARE PAID DIRECTLY TO THE O.FMV (d) Amount of non-cash assistance 14,500 24 (c) Amount of cash grant (b) Number of recipients UNIVERSITY THE RECIPIENT IS ATTENDING. (a) Type of grant or assistance SCHOLARSHIPS 932102 02-02-10 Part III

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Page 2

58-1869818

GEORGIA PHARMACY FOUNDATION, INC.

Schedule I (Form 990) 2009

#### SCHEDULE J (Form 990)

Department of the Treasury

**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.

IV, line 23.

► See separate instructions.

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Schedule J (Form 990) 2009

Internal Revenue Service

Name of the organization

\_\_\_\_

GEORGIA PHARMACY FOUNDATION, INC.

➤ Attach to Form 990.

Employer identification number 58-1869818

Pŧ	art I Questions Regarding Compensation			
			Yes	No
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 Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
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 Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  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:			
а	Receive a severance payment or change-of-control payment?	4a		<u> X</u>
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	,	Х
	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?	5a		X
b	Any related organization?	5b		X
_	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:			v
a	The organization?	6a		X
D	Any related organization?	6b		
7	If "Yes" to line 6a or 6b, describe in Part III.			
′	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	,		v
8	not described in lines 5 and 67 If "Yes," describe in Part III	7		<u> </u>
u	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	,		Х
_	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		<u> </u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			

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Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred	Nontaxable benefits	(B)(0-(D)	reported in prior Form 990 or Form 990-EZ
	Θ			0	0	0	0	0
JAMES R. BRACEWELL	Ξ	163,72	2,64	0	8,186.	2,000.	176,556.	
	ε			0	0	0	0	
JEFFREY L. LURBY	(E)	148,483.	• 0	0.	7,610.	2,208.	158,301.	0
	(i)							
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				90			Schedule	Schedule J (Form 990) 2009

#### SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

GEORGIA PHARMACY FOUNDATION, INC.

Employer identification number 58–1869818

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ADVANCE THE ART AND SCIENCE OF THE PROFESSION OF PHARMACY BY PROVIDING

FOR AND ENGAGING IN RESEARCH AND DEVELOPMENT, PROFESSIONAL EDUCATION

AND GRANTING FINANCIAL ASSISTANCE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PHARMACY TECHNICIAN CERTIFICATION - SERVES AS THE ADMINISTRATIVE ENTITY

FOR TEHCNICIAN CERTIFICATION ACTIVITIES IN GEORIGA. IN ADDITION, THE

FOUNDATION PROVIDES OFFICE SPACE TO AN AFFILIATED ENTITY.

EXPENSES \$ 16254. INCLUDING GRANTS OF \$ 0. REVENUE \$ 161850.

FORM 990, PART VI, SECTION B, LINE 11: AFTER A DRAFT VERSION OF THE FORM
990 HAS BEEN PREAPRED, THE DRAFT IS EMAILED TO THE BOARD OF DIRECTORS, WHO
HAVE AN OPPORTUNITY TO DISCUSS ANY ISSUES BEFORE THE FORM IS FINALIZED.
THE TAX PREPARER IS INSTRUCTED TO FINALIZE THE FORM 990. AN OFFICER WILL
THEN SIGN AND FILE THE FINAL RETURN.

FORM 990, PART VI, SECTION B, LINE 12C: AT EVERY MEETING THE OFFICERS AND DIRECTORS ARE ASKED TO DISCLOSE ANY CONFLICTS OF INTEREST AND ANY SUCH CONFLICTS ARE REPORTED IN THE MINUTES. IN ADDITION, ALL MUST SIGN A BOARD MEMBER AGREEMENT EACH YEAR WHICH INCLUDES AN AFFIRMATION THAT THEY WILL DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION C, LINE 19: THESE DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

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► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) INC. ▶ Attach to Form 990. GEORGIA PHARMACY FOUNDATION, Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R Form 990) Part

2009 Open to Public Inspection OMB No 1545-0047

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Employer identification number 58-1869818

Direct controlling Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) N/A End-of-year assets status (if section Public charity 501(c)(3)) <u>e</u> Total income Exempt Code section Ð 501(C)(6) Legal domicile (state or Legal domicile (state or foreign country) foreign country) GEORGIA GA TO PROMOTE AND ENHANCE THE PROFESSION OF PHARMACY. Primary activity Primary activity 58-0256890, 50 LENOX POINTE, NE, ATLANTA, GEORGIA PHARMACY ASSOCIATION, INC. Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Part # 30324

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Schedule R (Form 990) 2009

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Schedule R (Form 990) 2009 GEORGIA PHARMACY FOUNDATION, INC.

Page 2 General or managing partner? Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)  $\epsilon$ Code V-UBI amount in box '20 of Schedule K-1 (Form 1065) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Share of end-of-year assets 6 ite allocations? Disproportion-Yes Ξ Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) e Share of total Income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Ī Legal domicile (state or foreign country) Direct controlling entity Primary activity 9 Legal domicile (state or foreign country) Û Primary activity <u>@</u> Name, address, and EIN of related organization Name, address, and EIN of related organization <u>a</u> Part III Part IV

Percentage ownership Schedule R (Form 990) 2009 932162 07-21-10 58-1869818

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 pathy is lineted in Date II III at IV of this appointed		$\vdash$
To 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?		1es No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a X
<b>b</b> Gift, grant, or capital contribution to other organization(s)		1b X
c Gift, grant, or capital contribution from other organization(s)		1c X
d Loans or loan guarantees to or for other organization(s)		1d X
e Loans or loan guarantees by other organization(s)		1e X
f Sale of assets to other organization(s)		1f X
g Purchase of assets from other organization(s)		19 X
h Exchange of assets		Th X
i Lease of facilities, equipment, or other assets to other organization(s)		-i-
j Lease of facilities, equipment, or other assets from other organization(s)		-1.
k Performance of services or membership or fundraising solicitations for other organization(s)		1k X
l Performance of services or membership or fundraising solicitations by other organization(s)		11 X
m Sharing of facilities, equipment, mailing lists, or other assets		T X
n Sharing of paid employees		10 X
<ul> <li>Reimbursement paid to other organization for expenses</li> </ul>		10 X
p Reimbursement paid by other organization for expenses		T Y
<b>q</b> Other transfer of cash or property to other organization(s)		19 X X
	saction thresholds.	
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1) GEORGIA PHARMACY ASSOCIATION, INC.	I	72,000.
(2) GEORGIA PHARMACY ASSOCIATION, INC.	N	91,263.
(3) GEORGIA PHARMACY ASSOCIATION, INC.	0	124,118.
(4)		
(5)		
(9)		
932163 02-04-10	Sche	Schedule R (Form 990) 2009

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Schedule R (Form 990) 2009

Part 键 Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	rship through which the organization slusion for certain investment partner	conducted more than ships.	n five percent	of its activities (mea	asured by to	tal assets or gross re	evenue)
(a)	(q)	(0)	9	(e)	ε	(6)	Ξ
Name, address, and EIN	Primary activity	Legal domicile	Are all partners	Are all partners   Share of end-of-	Dispropor	Code V-UBI	General o
of entity		(state or foreign	section 501(c)(3) organizations?	year assets	tionate allocations?	amount in box 20 managing allocations? of School ile K-1 partner?	managing partner?
		(vuluito)	;				

	747		5				ļ	1
(e) :	(a)		Đ	(e)	E	(6)		•
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of- year assets	Dispropor- tonate	Code V-UBI amount in box 20	General or managing	ral or iging
			Yes No		Yes No	(Form 1065)	1	2
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