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Form 990-PF

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

For Calendar year 2010, or tax year beginning

2010, and ending

T OI CUI	chidal year zoro, or tax year beginning		und chang	<u>-</u>			
G Che	eck all that apply: 🔲 Initial return 🔲 Initi	al Return of a former p			al return		
	Amended return Address change Name change						
D 3 777	a avec payery permaneray	A	Employer identification num	nber			
	S. AMOS FAMILY FOUNDATION, OFFICE BOX 5566	<u> </u>	58-1949673				
	MBUS, GA 31906		В	Telephone number (see the	instructions)		
СОДО	abos, dr 31900		c	If overeten application is	nonding shock here.		
			_	If exemption application is 1 Foreign organizations, chec	·		
H C	heck type of organization: X Section 501	(c)(3) exempt private for		2 Foreign organizations meet	لتنتا		
Ϊ	Section 4947(a)(1) nonexempt charitable t		private foundation	here and attach computation	n ▶ [_]		
	ir market value of all assets at end of year J Acc		ash X Accrual E	If private foundation status under section 507(b)(1)(A)			
(f.	rom Part II, column (c), line 16)	Other (specify)	F	If the foundation is in a 60-	-month termination		
<u>►</u> \$		column (d) must be on	cash basis.)	under section 507(b)(1)(B)	, check here.		
Part I		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements		
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes		
	sarily equal the amounts in column (a)				(cash basis only)		
	(see the instructions).) 1 Contributions, gifts, grants, etc, received (att sch)	1,200,203.		 			
	2 Ck fif the foundn is not req to att Sch B	1,200,203.					
	3 Interest on savings and temporary		**	22.422			
	cash investments .	20,469.	20,469.	20,469.			
	4 Dividends and interest from securities	54,353. -681.	54,353. -681.	54,353. -681.			
	b Net rental income	-001.		-00 <u>1</u> .			
R	or (loss) 6a Net gain/(loss) from sale of assets not on line 10	29,846.					
E V	b Gross sales price for all assets on line 6a 80,526.						
E	7 Capital gain net income (from Part IV, line 2)		28,638.				
N U	8 Net short-term capital gain			4,533.			
Ĕ	9 Income modifications						
	10a Gross sales less returns and allowances						
	b Less Cost of goods sold.						
	c Gross profit/(loss) (att sch) .						
	11 Other income (attach schedule)						
	SEE STATEMENT 1	1,170.	1,170.				
	12 Total, Add lines 1-through 11 13 Compensation of officers, directors, trustees, etc	1,305,360.	103,949.	78,674.			
	14 Other employee salaries and wages						
	15 Pension ptans, employee benefits						
A	16a Lega jees (attach schedule) SEE ST 2	1,147.	1,147.				
Ņ.	b Accounting fees (attachesch) SEE ST 3	6,550.	6,550.				
ν̈́	c Other prof fees (attach sol)	1 501	7 501		<u></u>		
O PERAT	17 Interest >	1,591. 2,020.	1,591. 588.				
ŘŔ	18 加速 the shapple x x SEE STM 4 19 Depreciation (attach)			 			
ÎŢ	sch) land depletion			<u> </u>			
Ň V G E	20 Occup@영화공급						
	21 Travel, conferences, and meetings 22 Printing and publications		<u></u>				
A E N X D P	23 Other expenses (attach schedule)		·· ·				
A E X D P E N	SEE STATEMENT 5	22,479.	22,479.				
S	24 Total operating and administrative	22 707					
s	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	33,787. 142,580.	32,355.	 	142,580.		
	26 Total expenses and disbursements.	142,500.	···-	 	142,360.		
	Add lines 24 and 25	176,367.	_32,355.	0.	142,580.		
	27 Subtract line 26 from line 12:						
	a Excess of revenue over expenses and disbursements	1,128,993.					
	b Net investment income (if negative, enter -0-).		71,594.	 			
	C Adjusted net income (if negative, enter -0-)			78,674.			

2 1,128,993. 2 Enter amount from Part I, line 27a 588,456. ► SEE STATEMENT 8 3 3 Other increases not included in line 2 (itemize) 5,953,499. Add lines 1, 2, and 3 4 510. Decreases not included in line 2 (itemize). . ► SEE STATEMENT 9 5 6 5,952,989. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6

Pa	t IV ○ Capital Gains and L	<u>.osses for Tax on Investmen</u>	ıt Income				
•	(a) List and describe 2-story brick warehous	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) (b) How acquire P — Purchas D — Donation					(d) Date sold (month, day, year)
	50000 BELLSOUTH CAP			P		9/21/00	2/16/10
	SOMA FOUNDATION INV		·	P		1/01/10	12/31/10
	SOMA FOUNDATION INV	ESTMENTS LLC		P		1/01/09	12/31/10
		······································					
6				_			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base plus expense of sale	le		(h) Gain or (e) plus (f) m	inus (g)
a				1,888.			-1,888.
<u>t</u>							4,533.
			<u> </u>				25,993.
							
e		ng gain in column (b) and award b	utho foundation on 12/21/60				
	(i) Fair Market Value as of 12/31/69	ng gain in column (h) and owned b (j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a) (I)	g tha	(1) Gains (Colu ain minus column (k an -0-) or Losses (fr), but not less
a	l						-1,888.
t)						4,533.
							25,993.
	<u> </u>						
e	<u> </u>	<u> </u>				· · · · · · · · · · · · · · · · · · ·	
2	Capital gain net income or (net	capital loss). — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		28,638.
3	Net short-term capital gain or (loss) as defined in sections 1222(5)	and (6):				
	If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see the instructions)) If (loss), enter -0-		3		4,533.
Par		Section 4940(e) for Reduce	d Tax on Net Investme	ent Inco	me	·	
	es,' the foundation does not qual	tion 4942 tax on the distributable an	mplete this part	·		Yes	X No
		n each column for each year; see th		g any entr	ies.	4.5	
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as:	sets	(coli	(d) Distribution umn (b) divided	
	2009	377,187.	4,17	4,496.			0.090355
	2008	312,284.		2,813.			0.046314
	2007	1,352,438.		9,033.		·	0.193509
	2006	605,563.		5,907.			0.075734
	2005	629,283.	7,02	0,902.		ı	0.089630
2	Total of line 1, column (d)				2		0.495542
		- F	stal and in a Object of the Co	ŀ			0.155542
3	number of years the foundation	e 5-year base period — divide the to has been in existence if less than !	otal on line 2 by 5, or by the 5 years	· -	3		0.099108
4	Enter the net value of nonchari	table-use assets for 2010 from Part	X, line 5		4		1,423,128.
5	5 Multiply line 4 by line 3				5		438,367.
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)]	6		716.
7	Add lines 5 and 6]	7		439,083.
8	Enter qualifying distributions from	om Part XII, line 4			8_		142,580.
	If line 8 is equal to or greater the Part VI instructions.	nan line 7, check the box in Part VI,	line 1b, and complete that	part using	a 1%	tax rate. See th	ne

_	990-PF (2010) PAUL S. AMOS FAMILY FOUNDATION, INC 58-19496			Page 4
_	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instr	ructions	<u>)</u>	=
1 a	Exempt operating foundations described in section 4940(d)(2), check here And enter 'N/A' on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary — see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		1,	<u> 132.</u>
	check here ► and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
-	foundations only Others enter -0-).			0.
3	Add lines 1 and 2		1,4	<u>432.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 5		1,	432.
6	Credits/Payments:			
	2010 estimated tax pmts and 2009 overpayment credited to 2010			
	Exempt foreign organizations – tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c			
	Backup withholding erroneously withheld			
	Total credits and payments. Add lines 6a through 6d		5.3	333.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		3.	901.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax > 3, 901. Refunded > 11			0.
	WIA Statements Regarding Activities			
			Yes	No
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	. 1:	1-	X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			
_	(see the instructions for definition)?	1	b	X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	. 10	c	Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation . ►\$ 0. (2) On foundation managers . ►\$	0.		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		i	li i
	foundation managers. \$0.		1	1,,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		X
	If 'Yes,' attach a detailed description of the activities.	:	1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	. 3	<u> </u>	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4		X
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	. 4	b N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If 'Yes,' attach the statement required by General Instruction T		1	ŀ
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			j
	● By language in the governing instrument, or	H		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	. 7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions) . •			
	GA	l I	i	
ł	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
_	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8	b X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)	(5)		
•	for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part X	∂V <u>9</u>	_	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		х

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Form **990-PF** (2010)

Form	1 990-PF (2010) PAUL S. AMOS FAMILY FOUNDATION, INC	58-194967	3	Page 5
	t VII-Ai Statements Regarding Activities (Continued)			_ <u>_</u> _
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11	X_
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12	x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption at Website address ► N/A	plication?	13 X	
14				
14		31901		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		N/A .	- [] -
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15		N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other author	oribi over a	Ye	s No
10	bank, securities, or other financial account in a foreign country?		16	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name foreign country ►	of the		
Par	tsVII-Bi Statements Regarding Activities for Which Form 4720 May Be Required		F-1-20 -60 1	
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Ye	s No
1 a	During the year did the foundation (either directly or indirectly):	(E)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No	A COLUMN TO THE PARTY OF THE PA	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	1. 1	ę.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .	Yes X No	3 M	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the			
	foundation agreed to make a grant to or to employ the official for a period after termination	Yes X No		10 mg/s
t	off any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions))?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here	► 🗍		4
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	_	# CF 32 J	e Alais
	that were not corrected before the first day of the tax year beginning in 2010? .		1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d	Vos VNo		
	and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes X No		
	- :			4. 4.5
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(c) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(c) all years listed, answer 'No' and attach statement — see the instructions.)	2) to	2b	MVA
	all years listed, answer 'No' and attach statement — see the instructions.). If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		20	
•	► 20, 20, 20			
32	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No		
t	o If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift_or bequest; or			
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)		3b	N/A
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		4b	X
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Part VII-B Statements Regarding Activiti	<u>es for Whic</u> h Form	4720 May Be Requ	uired (continued	<u>f)</u> _				
5à During the year did the foundation pay or incur					AND SET SHAD			
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	🗌 Yes	X No	A 47			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?								
(3) Provide a grant to an individual for travel,	(3) Provide a grant to an individual for travel, study, or other similar purposes?							
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described ictions)	Yes	X No				
(5) Provide for any purpose other than religious educational purposes, or for the prevention	n of cruelty to children	or animals?		X No				
b If any answer is 'Yes' to 5a(1)-(5), did any of to described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to call a current notice regard	qualify under the except ling disaster assistance	ions		5b N/A			
Organizations relying on a current notice regard			▶		120 144 154			
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsible 'Yes,' attach the statement required by Regularity	sibility for the grant?		N/A . Yes	☐ No				
6a Did the foundation, during the year, receive an	ny funds, directly or indi	rectly, to pay premiums	S ∏Yes	XNo				
on a personal benefit contract? b Did the foundation, during the year, pay premi			_	 ▼] MO	6b X			
If 'Yes' to 6b, file Form 8870.		.,,						
7a At any time during the tax year, was the found			_	XNo				
b If yes, did the foundation receive any proceed	s or have any net incon	ne attributable to the tra	ansaction? .	N/A	7b			
Part VIII Information About Officers, Di and Contractors	rectors, Trustees,	Foundation Manag	jers, Hignly Pal	a Empi	oyees,			
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).					
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee benefi plans and deferre compensation	t l oti	Expense account, her allowances			
SEE STATEMENT 10			•					
		0.		0.	0.			
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1— see in	structions). If none	e. enter 'N	IONE.'			
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions employee benefi plans and deferre compensation	to (e) E	Expense account, her allowances			
NONE	.,,,		Compensation					
	0	0.		0.	0.			
					-			
Total number of other employees paid over \$50,000)	· · · · · · · · · · · · · · · · · · ·		>	0			
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Form 990-PF (2010) PAUL S. AMOS FAMILY FOUNDATION, INC

58-1949673

Page 6

Form 990-PF (2010) PAUL S. AMOS FAMILY FOUNDATION, INC

58-1949673

Page 7

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: a Average monthly fair market value of securities. 3,102,727. 1 a 1,387,758. 1 b c Fair market value of all other assets (see instructions) 1 c 4,490,485. 1 d e Reduction claimed for blockage or other factors reported on lines 1a and 1c 0 (attach detailed explanation). 0. 2 Acquisition indebtedness applicable to line 1 assets. 4,490,485. 3 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 67,357. 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 4,423,128. 5 221,156. Minimum investment return. Enter 5% of line 5. 6 Part XI | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and do not complete this part.) and certain foreign organizations check here ► 1 221,156. Minimum investment return from Part X, line 6 . . . 2a Tax on investment income for 2010 from Part VI, line 5 , 432. 2a . . . 2b **b** Income tax for 2010. (This does not include the tax from Part VI.). 1,432. 2c 219,724. 3 Distributable amount before adjustments. Subtract line 2c from line 1 ... 3 4 Recoveries of amounts treated as qualifying distributions... 5 219,724. 6 Deduction from distributable amount (see instructions) . 219,724. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. Part XII | Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 142,580. 1 a 1 b **b** Program-related investments — total from Part IX-B. 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes. . Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 3 a 3 b **b** Cash distribution test (attach the required schedule). 142,580. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Adjusted qualifying distributions. Subtract line 5 from line 4 . . .

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5

Form 990-PF (2010)

142,580.

5 6

Page 9

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI, Inter. 2 Undistributed more, if any, as of the end of 2010: a Enter amount for 2009 only b Total for prey sers: 20 _ 20 _ 20 5 Excess distributions carproves pt any, b 2010: a From 2006		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2. Undstributed room, if, any, and the end of 2010: a Enter amount for 2009 only b Total for prory years: 20 _ 20 _ 20 _ 0. 3. Excess distributions carryover if any, to 2010: a From 2006					219 724
A Enter amount for 2009 only bit total for pror yeas: 20 20	F			J	213,721.
b Total for prior years: 20 _				0.	
3 Excest distributions carryoner, if any, to 2015 a From 2005 287, 439 b From 2006 212, 979 c From 2007 1, 017, 426 d From 2008 f From 2008 f From 2009 168, 957 f Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4: → \$ 142,580 a Applied to 2009, but not more than line 2a b Applied to condition the control of corpus (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2010 distributiable amount e Remaining amount distributed out of corpus (Election required — see instructions) 0. d Applied to 2010 distributiable amount e Remaining amount distributed out of corpus (Election required — see instructions) 0. d Applied to 2010 distributiable amount e Remaining amount distributed out of corpus (Election required — see instructions) 0. d From 2009 0. 77,144 77,144 777,144 777,144 777,144 777,144 777,144 777,144 777,144 777,144 777,144 777,145 777,145 777,145 777,145 777,145 777,146 777,147 77			0.	<u>v.</u>	
a From 2005				-	
Definition 2006 212, 979. CFrom 2007 1,017,426. CFrom 2009 168,957. 1 1,686,801.	- i				
CFrom 2007					
d From 2008 e From 2009 1 Total of lines 3a through e					
From 2009. 168, 957. I Total of lines 3a through e.					
Total of lines 3 at brough e. 1,686,801.	e From 2009 168, 957				
4 Qualifying distributions for 2010 from Part XII, line 4: * \$ 142,580.		1.686.801			
XII, line 4: P\$ 1.42,580. a Applied to 2009, but not more than line 2a. b Applied to undistributed income of prior years (Election required — see instructions). c Treated as distributions out of corpus (Election required — see instructions). d Applied to 2010 distributable amount. e Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2010. (if an amount appears in column (g), the same amount must be shown in column (g). 6. Eater the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(g) its Asa been previously assessed. d Subtract line 6c from line 6b. Taxable amount — see instructions. d Judication for mile 1. This amount must be distributed income for 2003. Subtract lines 4 from line 2a. Taxable amount — see instructions f Undistributed income for 2003. Subtract lines 4 drom line 2a. Taxable amount — see instructions f Undistributed income for 2001. Subtract lines 4 from line 6b. This amount must be distributed in 2011. This amount must be distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9. Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9. Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 10. Amounts treated as distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9. Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 10. Excess from 2007 11. 10.17, 426. 12. 2799. 12. 2799. 13. 299. 14. 299. 15. 290. 15. 290. 16. 290. 16. 290. 16. 290. 16. 290. 16. 290. 16. 290. 16. 290. 16. 290. 16. 290. 16. 290. 17. 144. 177, 144. 177, 144. 177, 144. 177, 144. 177, 144. 177, 144. 177, 144. 177, 144. 177, 144. 177, 144. 177, 144. 177, 144. 177, 144. 1	· · · · · · · · · · · · · · · · · · ·	1/000/001.			
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Iline 2a. Taxable amount — see instructions f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2006. b Excess from 2007 c Excess from 2008 d Excess from 2009 168, 957.	e Undistributed income for 2009. Subtract line As from				
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(see instructions) 0. 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 210,295. 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 1,399,362. 10 Analysis of line 9. a Excess from 2006. b Excess from 2007 c Excess from 2008 d Excess from 2008 d Excess from 2009 1,017,426. c Excess from 2009					
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9 Excess distributions carryover to 2011. 1,399,362. 10 Analysis of line 9. 212,979. a Excess from 2006. 212,979. b Excess from 2007. 1,017,426. c Excess from 2008. 168,957.	8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	210,295.	,		
10 Analysis of line 9. a Excess from 2006. 212,979. b Excess from 2007 1,017,426. c Excess from 2008 168,957.	9 Excess distributions carryover to 2011.				
a Excess from 2006. 212, 979. b Excess from 2007 1,017,426. c Excess from 2008 d Excess from 2009 168,957.	F	1,399,302.			
b Excess from 2007 1,017,426. c Excess from 2008 168,957.	· · · · · · · · · · · · · · · · · · ·				
c Excess from 2008 d Excess from 2009 168, 957.					
d Excess from 2009 168, 957.				i	
e Excess none 2010	e Excess from 2010				

Form 990-PF (2010) PAUL S. AMOS FAMILY FOUNDATION, INC 58-1949673 Page 10					
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A					N/A
1a If the foundation has received a ruling or one is effective for 2010, enter the date of the	ruling			_ <u>;</u>	1
b Check box to indicate whether the foundate		rating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	4 > 0000	Prior 3 years	1 4 2 2 2 2	.
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter.				1	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:			_		
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income				<u> </u>	
Part XV Supplementary Information assets at any time during th	(Complete this e year – see in	part only if the structions.)	organization ha	ad \$5,000 or more	e in
Information Regarding Foundation Managers as List any managers of the foundation who close of any tax year (but only if they have PAUL S. AMOS	nave contributed me	ore than 2% of the than \$5,000). (See	total contributions r section 507(d)(2).)	received by the found	ation before the
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more o foundation has a 1	f the stock of a corp 0% or greater intere	poration (or an equest.	ally large portion of the	ne ownership of
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.					
a The name, address, and telephone number of the person to whom applications should be addressed:					
b The form in which applications should be submitted and information and materials they should include:					
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geograp	hical areas icharital	hle fields kinds of	institutions or other f	actors
a. The resultations of infinitations on awards,	sasii as by geograp	modi dicas, chanta	olo licius, Kilius VI	moditations, or other t	u0.013

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year SEE STATEMENT 11	substantial contributor	recipient	CONTINUENCE	
			<u> </u>	
Total	·	1	<u> </u>	142,580
b Approved for future payment				
Total				

PartiXVI-A Analysis of Income-Producing Activities

Entèr gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (see the instructions)
a					
b					
С					
d					
e					
f	1				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	20,469.	
4 Dividends and interest from securities .			14	54,353.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property		•			
6 Net rental income or (loss) from personal property.					
7 Other investment income				1,170.	
8 Gain or (loss) from sales of assets other than inventory				1,208.	28,638.
9 Net income or (loss) from special events				_	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b				· · · · · · · · · · · · · · · · · · ·	
С					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				77,200.	28,638.
13 Total. Add line 12, columns (b), (d), and (e)	•			13	105,838.
See worksheet in line 13 instructions to verify calculate	ions.)			_	

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions)
N/A	
	
	
	

Form 990-PF (2010) PAUL S. AMOS FAMILY FOUNDATION, INC 58-1949673 Part XVII : Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							李紫原教 Ye	es No
1 Did t	he organization directly	or indirectly e	ngage in any of the followin her than section 501(c)(3) o	g with any ot	her organization	7	### T	D 14
relat	ing to political organizati	ions?	Her than section 501(c)(5) (nyanizations) or iii section 52	,		
	• •		a noncharitable exempt org	anization of.			10 m	
	Cash						1a (1)	Х
` '							1a (2)	Х
	er transactions:						1 A	
		charitable eve	mpt organization				1b(1)	Х
• •			ble exempt organization				1b (2)	<u> </u>
• •			assets				1b (3)	X
							1b (4)	$\frac{x}{x}$
	•						1b (5)	$\frac{x}{x}$
• • •	Loans or loan guarantee						1b(6)	$\frac{x}{x}$
			p or fundraising solicitation		• •			$\frac{1}{x}$
c Snar	ing of facilities, equipme	ent, mailing lis	ts, other assets, or paid em	ployees			1c	1 ^
d If the	e answer to any of the a	bove is 'Yes.'	complete the following sche	dule. Columi	n (b) should alway	vs show the fair r	narket value	of
the o	goods, other assets, or s	ervices given	by the reporting foundation.	If the found:	ation received les	s than fair marke	et value in	
	<u> </u>		now in column (d) the value					
(a) Line no	. (b) Amount involved	(c) Name o	f noncharitable exempt organization) (d)	Description of transfe	ers, transactions, and	sharing arrangen	nents
N/A								
			<u></u>					
·								
		_						
								
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
	<u> </u>							
Za is th desc	e foundation directly or i cribed in section 501(c) o	indirectly aπili of the Code (o	ated with, or related to, one ther than section 501(c)(3))	or more tax-	exempt organiza 527?	tions	☐Yes	X No
	es,' complete the following							- 1
<u> </u>	(a) Name of organization		(b) Type of organiz	ation	(c) (Description of rel	ationship	
N/A	(a) Hame or organization		(Z) Type of organiz				<u></u>	
11/11								
								-
Lun	der consitues of narrupy I declar	a that I have avam	ned this return, including accompany	una echadulae an	d statements, and to th	a hast of my knowledg	e and helief it is	true
coi	rrect, and complete Declaration	of preparer (other	ined this return, including accompany than taxpaver or fiduciary) is based of	n all information	of which preparer has a	any knowledge	s and belief, it is	uuc,
Sign								
Here 🕨	walk	ے بیر		1	1110111	Sect	reabur	
	Signature of officer or trustee			Date	,	Title		
<u> </u>	Print/Type preparer's nan	ne	Preparer's signature		Date	Check if If	PTIN	
Daid	TAMARA L. CA	LLIER	- Hamara Ll	allin (PA	11/08/11	self-employed	P0024629	98
Paid Branara		ITT, CALI	IER & PRESTLEY, C	PAS, LLF	•		266952	-
Prepare	' -		LAKE DRIVE SUITE		<u> </u>	<u></u>		
Use Onl			GA 31909			hone no (706) 321-91	11
BAA	<u> </u>	onomou,	<u> </u>		<u> </u>	none no 1700	Form 990-P	
DAA							1-01111 22 0-1 -	F (2010)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545-0047

2010

Name of the organization	Employer identification number					
PAUL S. AMOS FAMILY FOUNDAT	58-1949673					
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not tre	eated as a private foundation				
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
1 01111 330-1 1	4947(a)(1) nonexempt charitable trust treated	d as a private foundation				
	501(c)(3) taxable private foundation	as a private roundation				
Check if your organization is covered by the Note. Only a section 501(c)(7), (8), or (10)	e General Rule or a Special Rule . organization can check boxes for both the General Ru	ale and a Special Rule. See instructions.				
General Rule						
X For an organization filing Form 990, 990 contributor. (Complete Parts I and II.)	0-EZ, or 990-PF that received, during the year, \$5,000	or more (in money or property) from any one				
Special Rules						
509(a)(1) and 170(b)(1)(A)(vi), and rece	ng Form 990 or 990-EZ, that met the 33-1/3% support eved from any one contributor, during the year, a con Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete	tribution of the greater of (1) \$5,000 or				
aggregate contributions of more than \$	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000 if this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively						
religious, charitable, etc, contributions of	of \$5,000 or more during the year .	> \$				
990-PF) but it must answer 'No' on Part IV.	d by the General Rule and/or the Special Rules does, line 2 of their Form 990, or check the box on line Hofiling requirements of Schedule B (Form 990, 990-EZ	of its Form 990-EZ, or on line 2 of its Form				
BAA For Paperwork Reduction Act Notice 990EZ, or 990-PF.	e, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2010)				

Schedule	8 (Form 990, 990-EZ, or 990-PF) (2010)	Page 1	of 1 of Part I
Name of org	anization S. AMOS FAMILY FOUNDATION, INC	1 -	ridentification number 949673
	Contributors (see instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	PAUL S. AMOS PO BOX 5605 COLUMBUS, GA 31906	\$ <u>1,200,203.</u>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		_ - \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		_ _\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
RΔΔ	TEF 40702 10/26/10	Schedule R (Form 99)	990-F7 or 990-PF) (2010)

Schedule B	(Form 990.	990-EZ.	or 990-PF)	(2010)	١

Page

of 1

of Part II

Name of organization

PAUL S. AMOS FAMILY FOUNDATION, INC

Employer identification number 58-1949673

Partill Noncash Property (see instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	21205 SHARES OF AFLAC STOCK	-	
		\$ 1,200,203.	12/21/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	1 - Th 18/88
(a) No. from Part I	(b) Description of noncash property given	(C) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _\$	

Schedule B	(Form 990, 990-EZ, or 990-PF) (2010)	<u></u>	Р	age 1	of 1	of Part III	
Name of organ		_			Employer identificati		
	AMOS FAMILY FOUNDATION, INC			F014 \6	58-1949673		
Pari III	<i>Exclusively</i> religious, charitable, e organizations aggregating more th	tc, individual contribution ian \$1,000 for the year.Con	nplete cols (a)	n 501(c)() through (e)	/), (8), Or (10)) and the followin	g line entry.	
	For organizations completing Part III, enter contributions of \$1,000 or less for the year.	(Enter this information once Se	aritable, etc, ee instructions	s.)	► \$	N/A	
(a) No. from	(b)	(c) Use of gift	i	Docc	(d) ription of how gift	tic hold	
Part I	Purpose of gift	Use of gift		Desci	ipuon or no n gn		
	N/A						
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relati	ionship of t	ransferor to trans	sferee	
					·		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Descrip		(d) ription of how gif	t is held	
	(e)						
	Transferee's name, addres	Transfer of gift ss, and ZIP + 4	Relat	ionship of t	ransferor to tran	sferee	
					· · · · · · · · · · · · · · · · · · ·		
				··· - - · · · · · · · · · · · · · · · ·			
(a)	(b)	(c)			(d)		
No. from Part i	Purpose of gift	Use of gift	Į	Desci	ription of how gif	t is held	
			-				
							
		(e)	L				
					,		
	Transferee's name, addres	ss, and ZIP + 4	Relat	ionship of t	transferor to tran	steree	
				_			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of how gif	t is held	
							
						 	
						·	
		(e)			-	-	
		Transfer of gift					

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

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2(3 1 3	\$ [] A	MENTS		<u> </u>
•//	NULS MUCKEMULY	5000000 A 1000 A 180	Ċ	55 · • 19657 35
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME				4-1
OTHER INVESTMENT INCOME .	TOTAL	(A) REVENUE PER BOOKS \$ 1,170.5 \$ 1,170.5	(B) NET INVESTMENT INCOME 3 1,170. 3 1,170.\$	(C) ADJUSTED NET INCOME 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16A LEGAL FEES				
ALSTON & BIRD	& OTHERS		NET INCOME .	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES				
WITT CALLIER & PRESTLEY	(A) EXPENSE: PER BOOK \$ 6,55 TOTAL \$ 6,55		NET INCOME	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES				
FEDERAL EXCISE TAX FOREIGN TAXES PAID .	(A) EXPENSE: PER BOOK $\begin{array}{r} & & & 1,43 \\ \hline & & & 58 \\ \hline & & & 2,02 \\ \end{array}$ TOTAL	S INCOME 32. 38. \$ 588	NET INCOME	(D) CHARITABLE PURPOSES \$ 0.

1.	(2)	- 23
/		16

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STATEMENT 5	
FORM 990-PF, PART I, LINE 2	3
OTHER EXPENSES	

_	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES.	36.	\$ 36.		,
CASH CONTRIBUTIONS - SOMA INVESTMENT	12	Λ		
INVESTMENT FEES	2,007.	2,007.		
MANAGEMENT FEES	6,993.	6,993.		
OTHER - SOMA INVESTMENTS	1,073.	1,073.		
PORTFOLIO - SOMA INVESTMENTS	9,608.	9,608.		
PORTFOLIO OTHER - SOMA INVESTMENTS	703.	703.		
REGISTRATION FEES	30.	30.		
ROYALTY EXPENSE - SOMA INVESTMENTS	6.	6.		
SEC 59(E)(2) - SOMA INVESTMENTS	2,019.	2,019.		
TOTAL §	22,479.	\$ 22,479.	<u>\$ 0.</u>	<u>\$</u> 0.

STATEMENT 6 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE		
AFLAC, INC.	MKT VAL TOTAL	<pre>\$ 2,329,825. \$ 2,329,825.</pre>			

STATEMENT 7 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
OTHER INVESTMENTS SOMA FOUNDATION INVESTMENTS LLC	- MKT VAL \$	3,521,417.	\$ 3,521,417.	
	TOTAL 🖺	3,521,417.	\$ 3,521,417.	

STATEMENT 8 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

TAX EXEMPT INCOME FROM SOMA INVESTMENTS UNREALIZED GAIN FROM BOND TRANSFER	•				\$ 145. 31,694.
UNREALIZED GAIN FROM SECURITIES					189,775.
UNREALIZED GAIN FROM SOMA INVESTMENTS					366,84 <u>2</u>
				TOTAL	\$ 588,456.

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STATEMENT 9 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

2009 FEDERAL EXCISE TAX NON-DEDUCTIBLE EXPENSES FROM SOMA	INVESTMENTS.		\$ 495. 15.
		TOTAL	\$ 510.

STATEMENT 10 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
PAUL S. AMOS PO BOX 5605 COLUMBUS, GA 31906	PRESIDENT 0	\$ 0	. \$ 0.	\$ 0.
JEAN R. AMOS PO BOX 5605 COLUMBUS, GA 31906	TRUSTEE 0	0	. 0.	0.
DANIEL P. AMOS PO BOX 5605 COLUMBUS, GA 31906	SEC/TRES 0	0	. 0.	0.
PAUL S. AMOS II P.O. BOX 5566 COLUMBUS, GA 31906	TRUSTEE 0	0	. 0.	0.
LAUREN A. AMOS P.O. BOX 5566 COLUMBUS, GA 31904	TRUSTEE 0	0	. 0.	0.
	TOTA	L <u>\$ 0</u>	. \$ 0.	\$ 0.

STATEMENT 11 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
AMERICAN CANCER SOCIETY 5920 WILLARD NORRIS ROAD MILTON, FL 32570	NONE	N/A	PROGRAM SUPPORT	\$ 5,000.
TROY STATE UNIVERSITY ONE UNIVERSITY PLACE PHENIX CITY, AL 36869	NONE	N/A	SCHOLARSHIPS	19,760.

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STATEMENT 11 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
COLUMBUS STATE UNIVERSITY FOUNDATION 4225 UNIVERSITY AVENUE COLUMBUS, GA 31907	NONE	N/A	SCHOLARSHIPS	\$ 75,078.
NEW HORIZONS P O BOX 5328 COLUMBUS, GA 31906	NONE	N/A	FINANCIAL SUPPORT	2,500.
CUMBERLAND COLLEGE 6191 COLLEGE STREET DRIVE WILLIAMSBURG, KY 40769	NONE	N.A	GENERAL FUND	6,000.
TRINITY UNIVERSITY ONE TRINITY PLACE SAN ANTONIO, TX 78212	NONE	N/A	SCHOLARSHIPS	27,742.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE	N/A	FINANCIAL ASSISTANCE	500.
BOO WEEKLEY CHARITY 100 PGA TOUR BLVD PONTE VEDRA BEACH, FL 32082	NONE	N/A	FINANCIAL SUPPORT	5,000.
ST LUKE SCHOOL 318 11TH STREET COLUMBUS, GA 31901	NONE	N/A	FINANCIAL SUPPORT	1,000.
			TOT	AL \$ 142,580.

Form 8868	(Rev 1-2011)				Page 2	
• If you a	are filing for an Additional (Not Automatic) 3-Monti	h Extension	, complete only Part II and check the	is box	► X	
Note. Only	complete Part II if you have already been granted	an automat	tic 3-month extension on a previous	ly filed Form 8868		
• If you a	are filing for an Automatic 3-Month Extension, com	plete only F	Part I (on page 1).			
Part II	Additional (Not Automatic) 3-Month Ext	lension o	f Time. Only file the original	(no copies needed)		
<u> </u>	Name of exempt organization Employer identification num				r	
Type or						
print	PAUL S. AMOS FAMILY FOUNDATION, INC 58-1949673					
.	Number, street, and room or suite number. If a P.O. box, see instructions					
File by the extended	WITT, CALLIER & PRESTLEY, CPAS, LLP					
due date for filing the	7290 NORTH LAKE DRIVE SUITE 503					
return See instructions	City, town or post office, state, and ZIP code. For a foreign address	ess, see instruc	tions			
	COLUMBUS, GA 31909		<u> </u>			
Enter the F	Return code for the return that this application is foi	r (file a sepa	arate application for each return)		04	
Application	1	Return	Application		Return	
ls For		Code	ls For	·····	Code	
Form 990		01			<u> </u>	
Form 990-E	<u>3L</u>	02	Form 1041-A		08	
Form 990-E	<u> </u>	03	Form 4720		09	
Form 990-F	。	04	Form 5227		10	
	(section 401(a) or 408(a) trust)	05	Form 6069		11	
	(trust other than above)	06	Form 8870		12	
	not complete Part II if you were not already granted	d an automa	tic 3-month extension on a previou	sly filed Form 8868.		
	oks are in care of ► <u>JEANNIE_CHOBOTIUK</u> _		·			
•		FAX No ►		•	. —	
	rganization does not have an office or place of bus			•	•	
	s for a Group Return, enter the organization's four	-			is for the	
		group, checl	k this box 🏲 🔲 and attach a list wil	th the names and EINs of	i all	
	ne extension is for.	11/15	00 11			
4 I requ	rest an additional 3-month extension of time until	<u> </u>	, 20_11.	00		
5 For calendar year 2010, or other tax year beginning, 20, and ending, 20						
6 If the tax year entered in line 5 is for less than 12 months, check reason. Initial return						
Change in accounting period						
7 State in detail why you need the extensionTAXPAYER_RESPECTFULLY_REQUESTS_ADDITIONAL_TIME_TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.						
GUI	MER INFORMATION NECESSARI TO TI	PE P CO	WELFIE WAS VOCAVITE IV	V VETOVA		
0 - 15 11		20 6060				
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions					0.	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax						
payments made. Include any prior year overpayment allowed as a credit and any amount paid previously					5 222	
					5,333.	
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions 8c \$					Λ	
EFTPS (Electronic Federal Tax Payment System). See instructions Signature and Verification 8c \$ 0.						
Under penalties	of perjury, I declare that I have examined this form, including acc			knowledge and belief, it is true		
correct, and complete, and that I am authorized to prepare this form						
Signature - Limina L'allus, Title - CPA Date - 7 = 2				5/2011		
BAA FIFZ0502L 11/15/10 Form 8868 (Rev 1-2				Rev 1-2011)		
				,	,	