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

2010

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 , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation J. C. LEWIS FOUNDATION, INC.		A Employer identification number 58-6043785
Number and street (or P O box number if mail is not delivered to street address) POST OFFICE BOX 13666	Room/suite	B Telephone number 912-925-0234
City or town, state, and ZIP code SAVANNAH, GA 31416-0666		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 16,480,326.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		168,598.	168,598.		STATEMENT 1
4 Dividends and interest from securities		97,218.	97,218.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		15,705.			
b Gross sales price for all assets on line 6a		146,769.			
7 Capital gain net income (from Part IV, line 2)			15,705.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		281,521.	281,521.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		1,250.	750.		500.
c Other professional fees		18,283.	10,970.		7,313.
17 Interest					
18 Taxes		10,426.	1,184.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		1,491.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		31,450.	12,904.		7,813.
25 Contributions, gifts, grants paid		761,650.			761,650.
26 Total expenses and disbursements. Add lines 24 and 25		793,100.	12,904.		769,463.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<511,579.>			
b Net investment income (if negative, enter -0-)			268,617.		
c Adjusted net income (if negative, enter -0-)				N/A	

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10

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		15,174,208.	12,471,391.	12,471,391.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 7	1,336,838.	3,528,077.	3,956,610.
	c	Investments - corporate bonds	STMT 8	135,925.	135,924.	52,325.
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other	STMT 9	350,000.	350,000.	0.	
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶ ORGANIZATION COSTS)		140.	140.	0.	
16	Total assets (to be completed by all filers)		16,997,111.	16,485,532.	16,480,326.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		0.	0.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		16,997,111.	16,485,532.		
30	Total net assets or fund balances		16,997,111.	16,485,532.		
31	Total liabilities and net assets/fund balances		16,997,111.	16,485,532.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	16,997,111.
2	Enter amount from Part I, line 27a	2	<511,579.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	16,485,532.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,485,532.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 146,769.		131,064.	15,705.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			15,705.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	15,705.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	799,114.	16,819,858.	.047510
2008	652,650.	17,351,047.	.037614
2007	650,589.	2,770,415.	.234834
2006	521,349.	2,082,341.	.250367
2005	3,258,058.	3,834,143.	.849749

2 Total of line 1, column (d)	2	1.420074
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.284015
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	16,583,192.
5 Multiply line 4 by line 3	5	4,709,875.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,686.
7 Add lines 5 and 6	7	4,712,561.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	769,463.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	5,372.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	5,372.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5	5,372.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	8,120.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	8,120.
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	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,748.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ☐ Refunded ☐	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a 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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ <u>GA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	

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)

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address ► N/A

14 The books are in care of ► THE FOUNDATION Telephone no. ► (912) 925-0234
Located at ► 9505 ABERCORN STREET, SAVANNAH, GA ZIP+4 ► 31406

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year
► 15 N/A

16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

16	Yes	No
		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(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 ☒ 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 of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	<u>N/A</u>	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		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 At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	<u>N/A</u>	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b 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)	<u>N/A</u>	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b 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?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(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 to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2010)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2010)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,220,347.
b	Average of monthly cash balances	1b	11,265,381.
c	Fair market value of all other assets	1c	350,000.
d	Total (add lines 1a, b, and c)	1d	16,835,728.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,835,728.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	252,536.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,583,192.
6	Minimum investment return. Enter 5% of line 5	6	829,160.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	829,160.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	5,372.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,372.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	823,788.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	823,788.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	823,788.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	769,463.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	769,463.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	769,463.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				823,788.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.	-	
3 Excess distributions carryover, if any, to 2010:				
a From 2005	3,070,253.			
b From 2006	419,114.			
c From 2007	513,846.			
d From 2008				
e From 2009				
f Total of lines 3a through e	4,003,213.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$	769,463.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				769,463.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	54,325.			54,325.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,948,888.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	3,015,928.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	932,960.			
10 Analysis of line 9:				
a Excess from 2006	419,114.			
b Excess from 2007	513,846.			
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling



b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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					
e 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) 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					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ 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:

ANY FOUNDATION OFFICER, 912-925-0234

P. O. BOX 60759, SAVANNAH, GA 31420

b The form in which applications should be submitted and information and materials they should include:

LETTER REQUEST

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

NONE

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> RECIPIENTS ARE GENERALLY LOCATED IN THE SAVANNAH METROPOLITAN AREA - 9505 ABERCORN STREET	NONE	EXEMPT	FINANCIAL SUPPORT	761,650.
SEE ATTACHED LIST OF RECIPIENTS	NONE	EXEMPT	GENERAL SUPPORT OF ORGANIZATION	
Total				761,650.
<i>b Approved for future payment</i> NONE				
Total				0.

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
		14	168,598.	
		14	97,218.	
		18	15,705.	
	0.		281,521.	0.
			13	281,521.

Form **990-PF** (2010)

Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
------------------	--

- | 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
|---|--|-------|----|
| | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☒ self-employed

PTIN

S. STEWART BROMLEY

S. STEWART BROMLE

05/06/11

Firm's name ► **HOLLAND, HENRY & BROMLEY, LLP**

Firm's EIN ▶

POST OFFICE BOX 8878

Phone no.	(912) 235-3410
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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SECURITIES LITIGATION PROCEEDS		P	VARIOUS	VARIOUS
b 1200 BP PLC SPONS ADR		P	VARIOUS	06/11/10
c 500 ALLSCRIPTS HEALTHCARE		P	10/13/08	11/15/10
d 1500 CONAGRA		P	VARIOUS	06/16/10
e 500 EMC CORP-MASS		P	05/05/04	11/15/10
f 200 EXXON MOBIL CORP		P	VARIOUS	03/25/10
g 1000 HELIX ENERGY SOLUTIONS		P	11/20/08	03/25/10
h 500 TRACTOR SUPPLY CO		P	11/16/07	09/15/10
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,983.			2,983.
b 40,706.		64,428.	<23,722.>
c 9,111.		2,558.	6,553.
d 37,683.		34,328.	3,355.
e 10,791.		5,750.	5,041.
f 13,348.		7,469.	5,879.
g 13,282.		6,686.	6,596.
h 18,865.		9,845.	9,020.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			2,983.
b			<23,722.>
c			6,553.
d			3,355.
e			5,041.
f			5,879.
g			6,596.
h			9,020.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }		2	15,705.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }		3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
SEA ISLAND BANK	4,498.
SUNTRUST BANK	145,286.
SUNTRUST BANK - CDS	18,813.
WACHOVIA BANK	1.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	168,598.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CITIGROUP GLOBAL MARKETS	39,182.	0.	39,182.
CITIGROUP GLOBAL MARKETS	22,879.	0.	22,879.
CITIGROUP GLOBAL MARKETS	35,157.	0.	35,157.
TOTAL TO FM 990-PF, PART I, LN 4	97,218.	0.	97,218.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,250.	750.		500.
TO FORM 990-PF, PG 1, LN 16B	1,250.	750.		500.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	18,283.	10,970.		7,313.
TO FORM 990-PF, PG 1, LN 16C	18,283.	10,970.		7,313.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	9,242.	0.		0.	
FOREIGN TAXES WITHHELD	1,184.	1,184.		0.	
TO FORM 990-PF, PG 1, LN 18	10,426.	1,184.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE	1,461.	0.		0.	
STATE REGISTRATION	30.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	1,491.	0.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
COMMON STOCKS - CITIGROUP ACCT #1	1,033,392.	1,235,424.		
COMMON STOCKS - CITIGROUP ACCT #2	229,641.	316,060.		
PREFERRED STOCKS - CITIGROUP ACCT #2	400,000.	379,520.		
COMMON STOCKS - CITIGROUP ACCT #2	1,865,044.	2,025,606.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,528,077.	3,956,610.		

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS - CITIGROUP ACCT #2	135,924.	52,325.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	135,924.	52,325.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	
201 TELEVISION CIRCLE, SAVANNAH, GA	COST	350,000.	
TOTAL TO FORM 990-PF, PART II, LINE 13		350,000.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	10
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MRS. J. C. LEWIS, JR. 9505 ABERCORN STREET SAVANNAH, GA 31406	CHAIRMAN & PRESIDENT 2.00	0.	0.	0.
J. C. LEWIS, III 9505 ABERCORN STREET SAVANNAH, GA 31406	SECRETARY & VICE PRESIDENT 1.00	0.	0.	0.
CHARLES E. IZLAR 9505 ABERCORN STREET SAVANNAH, GA 31406	TREASURER & VICE PRESIDENT 1.00	0.	0.	0.
NANCY V. LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
WALTER N. LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.

S. WISTAR LEWIS
9505 ABERCORN STREET
SAVANNAH, GA 31406

VICE PRESIDENT
1.00

0. 0. 0.

D. SCOTT LEWIS
9505 ABERCORN STREET
SAVANNAH, GA 31406

VICE PRESIDENT
1.00

0. 0. 0.

J. CHRISTIAN LEWIS
9505 ABERCORN STREET
SAVANNAH, GA 31406

VICE PRESIDENT
1.00

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

J. G. Lewis Foundation, Inc.**EIN 58-6043785****FORM 990-PF, PART XV, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

date	chk #	payee	amount
09/24/10	10160	ALZHEIMER'S ASSOCIATION OF COASTAL GEORGIA	10,000.00
12/17/10	10201	AMERICAN ASSOCIATION OF NURSE ANESTHETISTS	1,000.00
07/01/10	10129	AMERICAN CANCER SOCIETY	500.00
07/01/10	10131	AMERICAN RED CROSS	500.00
01/04/10	10099	AMERICA'S SECOND HARVEST OF COASTAL GEORGIA	25,000.00
04/09/10	10110	ASBURY MEMORIAL UNITED METH CHURCH	100.00
12/20/10	10211	BETHEL BRICK CHURCH	1,500.00
12/01/10	10175	BETHESDA HOME FOR BOYS	1,500.00
12/20/10	10213	BIG HOUSE FOUNDATION INC	1,000.00
02/25/10	10106	BOY SCOUTS OF AMERICA	500.00
12/08/10	10188	CHATHAM-SAVANNAH CITIZEN ADVOCACY	1,000.00
10/18/10	10167	CLEMSON FUND	1,000.00
05/12/10	10118	COASTAL JAIL MINISTRIES OF GA	500.00
12/08/10	10198	COASTAL JAIL MINISTRIES OF GA	1,000.00
09/14/10	10154	COLUMBIA UNIVERSITY	500.00
10/18/10	10166	COLUMBIA UNIVERSITY	5,000.00
07/01/10	10133	COMMUNITIES IN SCHOOLS OF SAVANNAH	500.00
07/01/10	10138	COMMUNITY HEALTH MISSION	1,000.00
01/19/10	10103	COMMUNITY HOSPICE	100.00
12/08/10	10199	EMPTY STOCKING FUND	750.00
07/06/10	10143	FELLOWSHIP OF CHRISTIAN ATHLETES	3,500.00
01/04/10	10096	FIRST BAPTIST CHURCH ~ SAVANNAH	5,000.00
06/22/10	10119	FIRST BAPTIST CHURCH ~ SAVANNAH	50,000.00
09/14/10	10156	FIRST BAPTIST CHURCH ~ SAVANNAH	5,000.00
12/01/10	10179	FIRST BAPTIST CHURCH ~ SAVANNAH	3,200.00
12/08/10	10180	FIRST BAPTIST CHURCH ~ SAVANNAH	3,000.00
12/08/10	10190	FIRST BAPTIST CHURCH ~ SAVANNAH	10,000.00
12/22/10	10218	FIRST BAPTIST CHURCH ~ SAVANNAH	1,500.00
12/20/10	10217	FOREST LANDOWNER FOUNDATION	250.00
04/23/10	10112	FRESH AIR HOME	2,000.00
12/08/10	10193	GEORGIA HISTORICAL SOCIETY	1,000.00
07/01/10	10141	GSU: CTR WILDLIFE EDUCATION	1,000.00
12/20/10	10214	GSU: CTR WILDLIFE EDUCATION	500.00
12/08/10	10192	HEADS UP GUIDANCE SERVICE	500.00
12/01/10	10178	HISTORIC SAVANNAH FOUNDATION	1,000.00
10/20/10	10168	HOSPICE SAVANNAH INC	250.00
09/14/10	10158	HUMANE SOCIETY	500.00
12/20/10	10212	HUMANE SOCIETY	1,000.00
01/04/10	10097	INDEPENDENT PRESBYTERIAN CHURCH	35,000.00
01/07/10	10101	INDEPENDENT PRESBYTERIAN CHURCH	5,000.00
04/01/10	10108	INDEPENDENT PRESBYTERIAN CHURCH	5,000.00
07/01/10	10122	INDEPENDENT PRESBYTERIAN CHURCH	5,000.00
09/14/10	10157	INDEPENDENT PRESBYTERIAN CHURCH	5,000.00
02/23/10	10105	ISLE OF HOPE UNITED METHODIST	100.00
12/08/10	10181	ISLE OF HOPE UNITED METHODIST	1,500.00

J. G. Lewis Foundation, Inc.**EIN 58-6043785****FORM 990-PF, PART XV, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

date	chk #	payee	amount
12/08/10	10186	ISLE OF HOPE UNITED METHODIST	20,000.00
12/08/10	10189	ISLE OF HOPE UNITED METHODIST	10,000.00
12/08/10	10191	ISLE OF HOPE UNITED METHODIST	100.00
12/08/10	10194	ISLE OF HOPE UNITED METHODIST	10,000.00
10/08/10	10163	KAPPA ALPHA ORDER EDUCATION FOUNDATION	5,000.00
12/08/10	10187	KICKLIGHTER RESOURCE CENTER	500.00
07/01/10	10126	KING-TIDSELL COTTAGE FOUNDATION	100.00
08/01/10	10147	LEUKEMIA & LYMPHOMA SOCIETY	1,000.00
10/12/10	10164	LEUKEMIA & LYMPHOMA SOCIETY	1,000.00
12/08/10	10197	LIONS INTERNATIONALS	500.00
09/14/10	10155	MCV FOUNDATION	500.00
01/04/10	10095	MEMORIAL HEALTH FOUNDATION	100.00
02/01/10	10104	MEMORIAL HEALTH FOUNDATION	100,000.00
07/01/10	10123	MIGHTY EIGHTY AIR FORCE MUSEUM	25,000.00
07/01/10	10142	MIGHTY EIGHTY AIR FORCE MUSEUM	1,000.00
12/20/10	10215	NATIONAL MARINE SANCTUARY	500.00
10/18/10	10165	NEW YORK PHILHARMONIC	1,000.00
07/01/10	10125	NORTH CAROLINA BAPTIST HOSPITAL	2,000.00
12/17/10	10200	NORTH CAROLINA BAPTIST HOSPITAL	1,000.00
12/20/10	10209	OSSABAW ISLAND FOUNDATION	500.00
12/08/10	10185	PARK PLACE OUTREACH INC	1,000.00
12/08/10	10184	PAUL ANDERSON YOUTH HOME INC	500.00
07/01/10	10135	PINE WOODS RETREAT	1,000.00
08/02/10	10151	RALPH MARK GILBERT CIVIL RIGHTS MUSEUM	500.00
01/04/10	10098	ROYCE LEARNING CENTER	10,000.00
07/01/10	10128	ROYCE LEARNING CENTER	250.00
07/01/10	10140	SAVANNAH BAPTIST CENTER	1,000.00
12/08/10	10182	SAVANNAH BAPTIST CENTER	7,000.00
12/08/10	10183	SAVANNAH BAPTIST CENTER	750.00
12/08/10	10183	SAVANNAH BAPTIST CENTER	1,500.00
12/20/10	10208	SAVANNAH BAPTIST CENTER	2,500.00
12/08/10	10195	SAVANNAH BLACK HERITAGE FESTIVAL	1,000.00
07/01/10	10124	SAVANNAH COMMUNITY FOUNDATION	5,000.00
05/06/10	10115	SAVANNAH COUNTRY DAY SCHOOL	1,000.00
08/01/10	10148	SAVANNAH COUNTRY DAY SCHOOL	25,000.00
12/01/10	10177	SAVANNAH COUNTRY DAY SCHOOL	250,000.00
12/20/10	10216	SAVANNAH RIVERKEEPER	1,000.00
11/15/10	10171	SAVANNAH TECHNICAL COLLEGE FOUNDATION	1,000.00
07/01/10	10127	SAVANNAH TREE FOUNDATION	250.00
08/01/10	10149	SCDS ARTS ALLIANCE	2,000.00
07/01/10	10130	SENIOR CITIZENS INC	500.00
12/01/10	10172	SKIDAWAY ISLAND BAPTIST CHURCH	10,000.00
07/06/10	10144	SOCIAL APOSTOLATE	4,000.00
06/22/10	10121	SOUTHSIDE BAPTIST CHURCH ~ SAVANNAH	1,000.00
12/01/10	10176	ST JAMES UNITED METHODIST CHURCH	3,000.00

J. C. Lewis Foundation, Inc.**EIN 58-6043785****FORM 990-PF, PART XV, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

date	chk #	payee	amount
10/05/10	10161	ST JOHN'S CHURCH	100.00
12/20/10	10210	THE CARETTA RESEARCH PROJECT	1,250.00
09/13/10	10152	THE GEORGE WASHINGTON UNIVERSITY	1,000.00
12/01/10	10173	THE LIVING VINE INC	750.00
07/01/10	10132	THE MEDIATION CENTER	500.00
10/20/10	10169	THE METROPOLITAN OPERA	5,000.00
06/22/10	10120	THE SALVATION ARMY	1,000.00
07/01/10	10134	TWO HUNDRED CLUB OF THE COASTAL EMPIRE	1,000.00
12/20/10	10207	TWO HUNDRED CLUB OF THE COASTAL EMPIRE	250.00
12/08/10	10196	TYBEE POST THEATER	1,000.00
08/02/10	10150	UGA ARCH FOUNDATION INC	1,000.00
12/20/10	10206	UGA ARCH FOUNDATION INC	1,000.00
07/01/10	10139	UNION MISSION INC	1,000.00
12/18/10	10205	UNION MISSION INC	1,000.00
09/24/10	10159	UNITED WAY OF THE COASTAL EMPIRE	25,000.00
12/18/10	10204	UNIVERSITY OF VIRGINIA FUND	1,000.00
12/18/10	10203	WAKE FOREST UNIVERSITY	5,000.00
12/01/10	10174	WOMEN'S BOARD OF BETHESDA	500.00
12/18/10	10202	WOODBERRY FOREST SCHOOL	500.00
07/01/10	10137	WORLD WAR II MONUMENT COMMITTEE	1,000.00
07/01/10	10136	YMCA OF COASTAL GEORGIA	1,000.00
04/19/10	10111	YOUNG AMERICA'S FOUNDATION	1,500.00
09/13/10	10153	YOUNG LIFE SAVANNAH	1,000.00
			761,650.00