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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

2011

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 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

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
THE DANIEL P AMOS FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
POST OFFICE BOX 5346

Room/suite

City or town, state, and ZIP code
COLUMBUS, GA 31906

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

\$ 118,816,484

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number

58-2005391

B Telephone number (see page 10 of the instructions)

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

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) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	5,182,540			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	156,062	156,062	156,062	
	4 Dividends and interest from securities.	2,335,931	2,335,931	2,335,931	
	5a Gross rents	11,820	11,820	11,820	
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	996,209			
	b Gross sales price for all assets on line 6a _____ 9,885,179				
	7 Capital gain net income (from Part IV, line 2)		996,209		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	173,154	173,154		
	12 Total. Add lines 1 through 11	8,832,076	3,649,536	2,480,173	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	6,006	6,006		
	b Accounting fees (attach schedule)	13,445	13,445		
	c Other professional fees (attach schedule)				
	17 Interest	84,984	84,984		
	18 Taxes (attach schedule) (see page 14 of the instructions)	65,051	38,243		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	872,686	831,031		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	1,042,172	973,709		0
	25 Contributions, gifts, grants paid	5,626,397			5,626,397
	26 Total expenses and disbursements. Add lines 24 and 25	6,668,569	973,709		5,626,397
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,163,507			
	b Net investment income (if negative, enter -0-)		2,675,827		
	c Adjusted net income (if negative, enter -0-)			2,480,173	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form 990-PF (2011)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	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	648,531	757,171	757,171
	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 (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	11,377	23,153	23,153
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	54,183,691	36,815,861	36,815,861
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	77,615,759	81,220,299	81,220,299
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	132,459,358	118,816,484	118,816,484	
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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	132,459,358	118,816,484	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	132,459,358	118,816,484	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	132,459,358	118,816,484	

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)	132,459,358
2	Enter amount from Part I, line 27a	2,163,507
3	Other increases not included in line 2 (itemize) ▶ _____	970
4	Add lines 1, 2, and 3	134,623,835
5	Decreases not included in line 2 (itemize) ▶ _____	15,807,351
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	118,816,484

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						
(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						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a						
b						
c						
d						
e						
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	996,209
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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	{ }			3	-79,183

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 page 18 of the 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))		
2010	4,190,510	113,522,038	0 03691		
2009	5,627,477	85,950,738	0 06547		
2008	4,821,591	111,339,405	0 04331		
2007	3,899,746	100,950,177	0 03863		
2006	2,982,085	77,085,783	0 03869		
2 Total of line 1, column (d).				2	0 22301
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	0 04460
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.				4	125,290,752
5 Multiply line 4 by line 3.				5	5,588,093
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	26,758
7 Add lines 5 and 6.				7	5,614,851
8 Enter qualifying distributions from Part XII, line 4.				8	5,626,397

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 on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	26,758
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	
3		Add lines 1 and 2.		3	26,758
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	26,758
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	50,000	
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	50,000
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	89
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	23,153
11		Enter the amount of line 10 to be Credited to 2012 estimated tax 23,153	Refunded	11	

Part VII-AStatements Regarding Activities

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none">By language in the governing instrument, orBy 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	Yes	
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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) GA _____			
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 .	8b	Yes	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶JEANNIE CHOBOTIUK Telephone no ▶ Located at ▶PO BOX 5566 COLUMBUS GA ZIP +4 ▶31906			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2011, 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?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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 2011?.	1c		No
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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 page 20 of the instructions).	2b		No
c	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____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2011 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2011?	4b		No

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? (see page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

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 (see page 22 of the instructions).				
(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
DAVID B PLYLER	Secret/Asst Tr	0		
3715 NS PKWY NC 200 SUITE 600 ATLANTA,GA 30327	0 00			
LAUREN A AMOS	VICE CHAIRMAN	0		
PO BOX 5346 COLUMBUS,GA 31906	0 00			
MORTON A HARRIS	ASSISTANT SEC	0		
2854 CROMWELL DRIVE COLUMBUS,GA 31906	0 00			
DANIEL P AMOS	President	0		
PO BOX 5566 COLUMBUS,GA 31906	0 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). 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.		

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	126,122,842
b	Average of monthly cash balances.	1b	1,075,891
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	127,198,733
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	
3	Subtract line 2 from line 1d.	3	127,198,733
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	1,907,981
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	125,290,752
6	Minimum investment return. Enter 5% of line 5.	6	6,264,538

Part XI

Distributable Amount (see page 25 of the 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	6,264,538
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	26,758
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	26,758
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	6,237,780
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	6,237,780
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	6,237,780

Part XII

Qualifying Distributions (see page 25 of the 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	5,626,397
b	Program-related investments—total from Part IX-B.	1b	
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	5,626,397
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 (see page 26 of the instructions).	5	26,758
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,599,639
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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2011			
a	Enter amount for 2010 only.			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2011			
a	From 2006.			
b	From 2007.			
c	From 2008.			
d	From 2009.			
e	From 2010.			
f	Total of lines 3a through e.			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 5,626,397			
a	Applied to 2010, but not more than line 2a			
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .			
d	Applied to 2011 distributable amount.			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 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(a) tax has been previously assessed.			
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions. . .			
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions.			
f	Undistributed income for 2011 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 page 27 of the instructions).			
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.			
10	Analysis of line 9			
a	Excess from 2007. . . .			
b	Excess from 2008. . . .			
c	Excess from 2009. . . .			
d	Excess from 2010. . . .			
e	Excess from 2011. . . .			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	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) 2011	(b) 2010	(c) 2009	(d) 2008	
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 organization had \$5,000 or more in assets at any time during the year—see page 27 of 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))

DANIEL P AMOS

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

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 page 28 of the 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 geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	5,626,397
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	156,062	
4 Dividends and interest from securities. . . .			14	2,335,931	
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.				173,154	
8 Gain or (loss) from sales of assets other than inventory					996,209
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .				2,665,147	996,209
13 Total. Add line 12, columns (b), (d), and (e). 13					3,661,356

[illegible]

Part XVII

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)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[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		
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		2012-11-05 Date	***** Title		
Paid Preparer's Use Only	Preparer's Signature ▶ TAMARA L CALLIER		Date	Check if self-employed ▶ <input checked="" type="checkbox"/>	PTIN
	Firm's name ▶	WITT CALLIER & PRESTLEY CPAS LLP		Firm's EIN ▶	
	Firm's address ▶	7290 NORTH LAKE DRIVE SUITE 503 COLUMBUS, GA 31909		Phone no (706) 321-9111	

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div>	OMB No 1545-0047
		2011

<div>Name of organization</div> <div>THE DANIEL P AMOS FAMILY FOUNDATION</div>	<div>Employer identification number</div> <div>58-2005391</div>
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule—

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ 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 *exclusively* 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 *exclusively* 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 *exclusively* 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 \$5,000 or more during the year ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE DANIEL P AMOS FAMILY FOUNDATION	Employer identification number 58-2005391
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Part I **Contributors** (see instructions) Use duplicate copies of Part III
 additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>2</u>	THE PAUL S JEAN RAMOS CLAT 3715 NORTHSIDE PARKWAY ATLANTA, GA 30327	\$ 2,230,790	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution)</small>
<u>1</u>	DANIEL P AMOS PO BOX 5566 COLUMBUS, GA 31906	\$ 2,951,750	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <small>(Complete Part II if there is a noncash contribution)</small>
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution)</small>
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution)</small>
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution)</small>
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II if there is a noncash contribution)</small>

Name of organization THE DANIEL P AMOS FAMILY FOUNDATION	Employer identification number 58-2005391
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ➤ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 58-2005391
Name: THE DANIEL P AMOS FAMILY FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AFLAC - CIFK1602 WYNNTON ROAD COLUMBUS,GA 31909	NONE	NA	FINANCIAL SUPPORT	2,500
HIGHLANDS-CASHIERS HOSPITAL 190 HOSPITAL DRIVE HIGHLANDS,NC 28741	NONE	NA	FINANCIAL SUPPORT	1,000
MISSION AMERICA COALITION PO BOX 13930 PALM DESERT,CA 92255	NONE	NA	FINANCIAL SUPPORT	10,000
RESTORED HOPE MINISTRIES 5964 VETERANS PKWY COLUMBUS,GA 31909	NONE	NA	FINANCIAL SUPPORT	150,000
MERCYMEDPO BOX 1491 COLUMBUS,GA 31902	NONE	NA	FINANCIAL SUPPORT	60,000
GWINNETT CHURCH4350 NORTH POINT PKWY ALPHARETTA,GA 30022	NONE	NA	FINANCIAL SUPPORT	25,000
ROSE HILL UNITED METHODIST CHURCH2101 HAMILTON ROAD COLUMBUS,GA 31904	NONE	NA	FINANCIAL SUPPORT	10,000
KIDS ACROSS AMERICAPO BOX 930 BRANSON,MO 65615	NONE	NA	FINANCIAL SUPPORT	25,000
WORD OF TRUTH FAMILY MINISTRIES1112 WYNNTON ROAD COLUMBUS,GA 31907	NONE	NA	FINANCIAL SUPPORT	10,000
GOOD SHEPHERD HEALTHCARE 3679 STEAM MILL ROAD COLUMBUS,GA 31906	NONE	NA	FINANCIAL SUPPORT	10,000
CENTER FOR PUPPETRY1404 SPRING STREET NWAT 18TH ATLANTA,GA 30309	NONE	NA	FINANCIAL SUPPORT	10,000
HABITAT FOR HUMANITY723 SPRING STREET AMERICUS,GA 31709	NONE	NA	FINANCIAL SUPPORT	1,137
GIRLS INC3007 CLOVER LANE COLUMBUS,GA 31903	NONE	NA	FINANCIAL SUPPORT	65,000
NATIONAL INFANTRY MUSEUM 3800 SOUTH LUMPKIN ROAD COLUMBUS,GA 31903	NONE	NA	BENEFACTOR	2,500
COLUMBUS BAPTIST ASSOCIATION4650 VETERANS PARKWAY COLUMBUS,GA 31904	NONE	NA	FINANCIAL SUPPORT	3,000
ST THOMAS DAY SCHOOL830 WHITNEY AVENUE NEW HAVEN,CT 06511	NONE	NA	FINANCIAL ASSISTANCE	25,000
OPEN DOOR COMMUNITY HOUSE 2405 2ND AVENUE COLUMBUS,GA 31902	NONE	NA	FINANCIAL ASSISTANCE	45,000
UNITED WAY OF CHATTAHOOCHEE VALLEYPO BOX 1157 COLUMBUS,GA 31902	NONE	NA	VARIOUS UNITED CHARITIES	5,000
THE STUDY HALL INC1010 CREW STREET ATLANTA,GA 30315	NONE	NA	FINANCIAL ASSISTANCE	50,000
FOUNDATION OF WESLEY WOODS 1817 CLIFTON ROAD NE ATLANTA,GA 30329	NONE	NA	FINANCIAL ASSISTANCE	25,000
KINGDOM CATALYSTS585 SOUTH GREER STREET 700 MEMPHIS,TN 38111	NONE	NA	FINANCIAL ASSITANCE	50,000
RANSOMED HEART MINISTRIES PO BOX 51065 COLORADO SPRINGS,CO 80949	NONE	NA	FINANCIAL ASSISTANCE	50,000
LAUSANNE COMMITTEE FOR WORLD EVANGEOPO BOX 9020 SAN DIMAS,CA 31773	NONE	NA	FINANCIAL ASSISTANCE	40,000
WELLSPRING LIVING INC140 HOWELL ROAD STE C-2 TYRONE,GA 30290	NONE	NA	FINANCIAL ASSISTANCE	50,000
GOOD SAMARITAN HEALTH CENTER1015 DONALD LEE HOLLOWELL PKWY ATLANTA,GA 30318	NONE	NA	FINANCIAL ASSISTANCE	50,000
COLUMBIA INTERNATIONAL7435 MONTICELLO ROAD COLUMBIA,SC 29203	NONE	NA	FINANCIAL ASSISTANCE	50,000
THE MAILBOX CLUB INTERNATIONAL404 EAGER RD VALDOSTA,GA 31602	NONE	NA	FINANCIAL ASSISTANCE	10,000
EMORY UNIVERSITY201 DOWMAN DRIVE ATLANTA,GA 30307	NONE	NA	FINANCIAL ASSISTANCE	1,200,000
MIDTOWN INC1236 WILDWOOD AVE COLUMBUS,GA 31906	NONE	NA	FINANCIAL ASSISTANCE	2,500
HISTORIC COLUMBUS FOUNDATIONPO BOX 5312 COLUMBUS,GA 31906	NONE	NA	FINANCIAL ASSISTANCE	6,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
SCAD -ATLANTA1600 PEACHTREE ST NW ATLANTA,GA 30309	NONE	NA	FINANCIAL ASSISTANCE	15,000
NORTH POINT MINISTRIES4350 NORTHPOINT PARKWAY ALPHARETTA,GA 30022	NONE	NA	FINANCIAL ASSISTANCE	10,000
ALZHEIMERS ASSOCIATION1214 1ST AVE STE 160 COLUMBUS,GA 31901	NONE	NA	FINANCIAL SUPPORT	500
HOPE HARBOUR INCPO BOX 4182 COLUMBUS,GA 31914	NONE	NA	FINANCIAL ASSISTANCE	10,000
COLUMBUS REGIONAL MEDICAL FOUNDATIO707 Center Street COLUMBUS,GA 31901	NONE	N/A	FINANCIAL SUPPORT	7,860
ATLANTA YOUTH ACADEMIES FOUNDATION2120 Forrest Park Road Atlanta,GA 30315	NONE	NA	FINANCIAL ASSISTANCE	20,000
BROOKSTONE SCHOOL440 Bradley Park Drive COLUMBUS,GA 31904	NONE	NA	FINANCIAL ASSISTANCE	5,000
ST THOMAS EPISCOPAL CHURCH 2100 Hilton Ave COLUMBUS,GA 31906	NONE	NA	FINANCIAL ASSISTANCE	10,000
SALVATION ARMY3126 VETERANS PKWY COLUMBUS,GA 31904	NONE	NA	FINANCIAL ASSISTANCE	150,000
ATLANTA YOUTH PROJECT680 W PEACHTREE ST NW ATLANTA,GA 30308	NONE	NA	FINANCIAL ASSISTANCE	76,000
DUKE DIVINITY SCHOOLPO BOX 90968 DURHAM,NC 30097	NONE	NA	FINANCIAL ASSISTANCE	100,000
ST FRANCIS FOUNDATION2122 COLUMBUS MANCHESTER EXPW COLUMBUS,GA 31904	NONE	NA	FINANCIAL ASSISTANCE	7,500
STEWART COMMUNITY HOME INC 1125 15th STREET COLUMBUS,GA 31901	NONE	NA	FINANCIAL ASSISTANCE	10,000
MUSCOGEE COUNTY LIBRARY FD 3000 MACON ROAD COLUMBUS,GA 31906	NONE	NA	FINANCIAL ASSISTANCE	5,000
FELLOWSHIP CHRISTIAN-UGA 1080 Milledge Avenue ATHENS,GA 30605	NONE	NA	FINANCIAL SUPPORT	65,400
COLUMBUS MUSEUM1251 Wynnton Road COLUMBUS,GA 31906	NONE	NA	BENEFACTOR	23,750
SAMARITAN'S PURSEPO Box 3000 BOONE,NC 28607	NONE	NA	MEDICAL DIAGN TB	100,000
ASIAN ACCESSPO Box 200 SAN DIMAS,CA 91773	NONE	NA	JAPAN MINISTRIES	2,000,000
JOHNS HOPKINS CIM4940 EASTERN AVENUE BALTIMORE,MD 21224	NONE	NA	FINANCIAL SUPPORT IN HONOR OF DR HELLMANN	50,000
TEEN CHALLENGE OF GA2021 SIXTH AVENUE COLUMBUS,GA 31904	NONE	NA	YUCCHI PROJECT	100,000
AFLAC CANCER CENTER1687 TULLIE CIRCLE ATLANTA,GA 30329	NONE	NA	CANCER RESEARCH	51,000
HOUSE OF MERCYPO BOX 641 COLUMBUS,GA 31902	NONE	NA	CARE OF THE HOMELESS	41,500
VALLEY RESCUE MISSIONPO BOX 1232 COLUMBUS,GA 31902	NONE	NA	CARE OF THE HOMELESS	208,000
FOCUS ON TRUTH1252 CEDAR AVENUE COLUMBUS,GA 31906	NONE	NA	YOUTH IN CRISIS	50,000
UNIVERSITY OF GEORGIA-ARCH FOUNDATI824 SOUTH MILLEDGE AVENUE ATHENS,GA 30602	NONE	NA	CHAPLAIN'S PROGRAM	251,000
ST LUKE UM CHURCHPO BOX 867 COLUMBUS,GA 31902	NONE	NA	CAPITAL BUILDING FUND	215,000
Total  3a				5,626,397

TY 2011 Accounting Fees Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WITT CALLIER & PRESTLEY, CPAS	13,445	13,445	0	0

TY 2011 Investments Corporate Stock Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 11000144

Software Version: 2011v1.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AFLAC, INC. COMMON STOCK	36,815,861	36,815,861

TY 2011 Investments - Other Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 11000144

Software Version: 2011v1.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SOMA FOUNDATION INVESTMENTS	FMV	81,220,299	81,220,299

TY 2011 Legal Fees Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HATCHER & STUBBS	6,006	6,006	0	0

TY 2011 Other Decreases Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Amount
UNREALIZED GAIN FROM AFLAC SECURITIES	15,802,495
OTHER DECREASES FROM K-1	3,640
NON-DEDUCTIBLE EXPENSES FROM SOMA INVESTMENTS	1,216

TY 2011 Other Expenses Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SOMA OTHER PORTFOLIO	22,199	22,199		
SOMA OTHER	55,022	55,022		
SOMA - SEC 59	220,097	220,097		
SOMA - SEC 179	40	40		
SOMA - ROYALTY	795	795		
SOMA - PORTFOLIO	513,985	513,985		
SOMA - CHARITABLE DEDS	192	192		
POSTAGE EXPENSE	154			
PENALTIES	89			
OFFICE EXPENSE	1,412			
MANAGEMENT FEES	600	600		
INVESTMENT FEES	18,069	18,069		
CONSULTING FEES	40,000			
BANK CHARGES	32	32		

TY 2011 Other Income Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	173,154	173,154	

TY 2011 Other Increases Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 11000144

Software Version: 2011v1.2

Description	Amount
TAX EXEMPT INCOME FROM SOMA INVESTMENTS	970

TY 2011 Taxes Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE REGISTRATION FEES	50			
FOREIGN TAX	38,243	38,243		
EXCISE TAX	26,758			