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Form 990-PF

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

OMB No 1545-0052

Treated às a Private Foundation Department of the Treasury Note The foundation may be able to use a copy of this return to satisfy state reporting requirements and ending For calendar year 2011 or tax year beginning A Employer identification number Name of foundation LENORA AND ALFRED GLANCY FOUNDATION, INC 58-2115479 C/O BENJAMIN T. WHITE, ALSTON & BIRD Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 1201 WEST PEACHTREE STREET (404) 881-7488 C If exemption application is pending, check here City or town, state, and ZIP code 30309-3424 ATLANTA, GA Initial return Initial return of a former public charity D 1 Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 2,359,780. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 4,646. 4,646 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 163,512 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 1,851,932. 163,512 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 168,158 168,158 Total Add lines 1 through 11 0. 0. 0 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits and Administrative Expenses 780. 0 . STMT 2 780 16a Legal fees 5,000. STMT 3 5,000. 0. b Accounting fees 23,268 23,268. STMT c Other professional fees 17 Interest 18 19 Depreciation and depletion SCANNED MAR 1 20 Occupancy Travel, conferences, and meetings 22 Other expenses RECEI 23 24 erating and administrative OSC expenses 24dd lines 13 through 2312 Contributohs, gifts, grants paid 2012 29,048 23,268 5,780. 81,000 81,000. RS-25

c Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see instructions

2 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

Add lines 24 and 25

27 Subtract line 26 from line

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86,780.

23,268

144,890

N/A

110,048

58,110

LENORA AND ALFRED GLANCY FOUNDATION, INC

orm 9	90-PF (2011) C/O BENJAMIN T. WHITE,	ALSTON & BIRD		1154/9 Page 2
Parl	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	year (c) Fair Market Value
1	· Cash - non-interest-bearing	37,948.	37,680.	37,680.
- 1	Savings and temporary cash investments	37,720.	37,000.	37,000.
	Accounts receivable			
"	Less: allowance for doubtful accounts	-		
		 		
4	Pledges receivable	-		
_ ا	Less: allowance for doubtful accounts ▶			
5		ļ		
6	,,			
_	disqualified persons			
7				
_	Less. allowance for doubtful accounts			·
8 9 0			6 000	C 200
ĝ 9	Prepaid expenses and deferred charges		6,280.	6,280.
יון י	a Investments - U.S. and state government obligations			
- 1	b Investments - corporate stock			
	c Investments - corporate bonds			
11	Investments land buildings and equipment basis			
	Less accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other STMT 5	1,532,352.	1,578,179.	2,315,820.
14	Land, buildings, and equipment: basis -			
	Less accumulated depreciation			
15	Other assets (describe			
16	Total assets (to be completed by all filers)	1,570,300.	1,622,139.	<u>2,359,780.</u>
17	Accounts payable and accrued expenses			
18	Grants payable			
ខ្ល 19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
20 21 21 21	Mortgages and other notes payable			
- 22	Other liabilities (describe)			
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31			
<u>ğ</u> 24	Unrestricted			
25	Temporarily restricted			
_ີ 26	• · · · · · · · · · · · · · · · · · · ·			
	Foundations that do not follow SFAS 117, check here			
	and complete lines 27 through 31			
G 27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets of Fund Balances	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
¥ 29		1,570,300.	1,622,139.	
30 لِغِ		1,570,300.	1,622,139.	
-				
31	Total liabilities and net assets/fund balances	1,570,300.	1,622,139.	
Par	Analysis of Changes in Net Assets or Fund E	Balances		
Tot	al net assets or fund balances at beginning of year - Part II, column (a), line	e 30		
	ust agree with end-of-year figure reported on prior year's return)		1	1,570,300
	er amount from Part I, line 27a		2	58,110
	er increases not included in line 2 (itemize)		3	0,110
	I lines 1, 2, and 3		4	1,628,410
	reases not included in line 2 (itemize) > 2010 FEDERAL E	XCTSE TAX	5	6,271
	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, o		6	1,622,139
. 101	arms, account or rand datanees at one of year time 4 minus line 3) - rait it, t	Committely mile and		<u> </u>

123511 12-02-11

<u>58-2115479</u>

Page 3

(a) List and desc 2-story brick wa				ate acquired o., day, yr.)	(d) Date sold (mo., day, yr.)			
1a MERRILL LYNCH SCHEDULE ATTACHED					P			
b MERRILL LYNCH	SCHEDULE AT	TACHED			P			
c CAPITAL GAINS	DIVIDENDS	··						
d				<u> </u>				
<u>e</u>				L,	·	<u></u>		<u> </u>
(e) Gross sales price	(f) Depreciation al (or allowable		st or other basis expense of sale				h) Gain or (loss plus (f) minus	(9)
a 1,039,443.			1,188,43					<148,993
b 812,069.			499,98	4.				312,085
c 420.								420
d								
e								
Complete only for assets showing	ng gain in column (h) an	d owned by the foundation	n on 12/31/69				ıs (Col. (ħ) gaır	
(i) F.M V as of 12/31/69	(j) Adjusted ba as of 12/31/6		xcess of col. (i) r col. (j), if any				but not less that ses (from col.	
a								<148,993
b				Ţ				312,085
C								420
d			·					
е								
Capital gain net income or (net ca	apital loss) { If gai	in, also enter in Part I, line ss), enter -0- in Part I, line	7 ? 7	}	2			163,512
Net short-term capital gain or (los						•		
If gain, also enter in Part I, line 8,		o receipt and to)				
If (loss), enter -0- in Part I, line 8	. ,			r I	3		N/A	
Part V │ Qualification U		40/-> /- DI	I T NI	1	-4			
or optional use by domestic private	e foundations subject to	40(e) for Reduced the section 4940(a) tax or				ncom		
For optional use by domestic private f section 4940(d)(2) applies, leave the Vas the foundation liable for the sec f "Yes," the foundation does not qua	e foundations subject to his part blank. stion 4942 tax on the dist lify under section 4940(e	the section 4940(a) tax or tributable amount of any yes. Do not complete this part	n net investment in rear in the base per art	come.		ncom		
For optional use by domestic private section 4940(d)(2) applies, leave to was the foundation liable for the sec "Yes," the foundation does not quate Enter the appropriate amount in	e foundations subject to his part blank. stion 4942 tax on the dist lify under section 4940(e	the section 4940(a) tax or tributable amount of any y e). Do not complete this pa ear, see instructions before	n net investment in rear in the base per art	od?		ncom	е	Yes X No
For optional use by domestic private section 4940(d)(2) applies, leave to a section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(e foundations subject to his part blank. tion 4942 tax on the dist lify under section 4940(a each column for each ye	tributable amount of any y a. Do not complete this parar, see instructions before (b) jualifying distributions	rear in the base per art e making any entri Net value of no	riod? es (c) nchari) table-use ass	ets	e Distri	(d) bution ratio vided by col. (c))
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Fame 99-PF (2011) C / O BENJAMIN T. WHITE ALSTON & BIRD	LENORA AND ALFRED GLANCY FOUNI		EQ 0445	- 480		_
14 Sempt operating foundations described in section 494(0)(2), check here ▶ □ and enter YM/ on online 1. Date of unity or determination heter:	Form 990-PF (2011) C/O BENJAMIN T. WHITE, ALSTON	& BIRD				
Delete of ruling or determination lettor:	——————————————————————————————————————		4948 - See	ınstru	Ction	15)
b Domestic foundations that meet the section 4947(a) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 12/h. All other domestic boundations enter 2% of line 27th. Exempt foreign organizations enter 4% of Part I, line 12, cot (b). Add lines 1 strad 2 As ubtile 4 (incoming 1ax (domestic section 4947(a)!) trusts and taxable foundations only. Others enter -0-) Add lines 1 strad 2 As ubtile 4 (incoming 1ax (domestic section 4947(a)!) frusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Cordistrayments: 2						
of Part I, line 279 • All other domastic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add hims 1 and 2 3 C, 898. 5 Subdie A (notione) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less; anter -0- 5 CreditsPeyments: a 2011 estimated tax payments and 2010 overpayment credided to 2011 6 Sement foreign organizations -1 staw withheld at source. 6 Because of the section of the se					2 0	00
e All Other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, Jim 12, Col. (b). 2	• • • • • • • • • • • • • • • • • • • •	and enter 1%	1		4,8	98.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subdite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt foreign opganizations -1 with whiteful a source. 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt foreign opganizations -1 with whiteful as source. 6 Tax paid with application for extension of time to file (Form 8868) 6 Exempt foreign opganizations -1 with less 6 through 6d 7 Total credits and payments. Add line 68 through 6d 8 Enter any peasity for underpayment of estimated tax. Check here if Form 2200 s attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount eved 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount eved 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount every and 10 overgayment. If fine 7 is more than the total of lines 5 and 8, enter the amount of line 10 bots. Credited to 2012 estimated tax. 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount overpaid 1 overgayment. If the 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 overgayment. If the 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 overgayment. If the 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 overgayment. If the 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 overgayment. If the 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 overgaym	·	(at Dart I had 10 act (b)				
3 2,898. Subtitle A (income) tax (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtact line 4 from line 5. If zero or less, anter -0- 6 Ceduts/Payments: 2 2,898. 6 Ceduts/Payments: 2 2011 estimated bax payments and 2010 overpayment credited to 2011 8 6 6,280. 6 Expand with application for extension of time to the (Form 8868) 6 6 6 6 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any pearally for underpayment of estimated tax. Check here □ #Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower paid 10 Total credits and payments. Add lines 6a through 6d 8 Enter any pearally for underpayment of estimated tax. Check here □ #Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 11 Enter the amount of line 10 to be Credited to 2012 estimated tax. ► 3, 382. Refunded ► 11 9 Tax Vill A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campagin? 1a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campagin? 1a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did if participate or intervene in any political campagin? 1a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did if participate or intervene in any political expenditure. 1a During the tax year, did the foundation of the activities 1a During the tax year, did the foundation of the activities and copies of any materials published or distributed developed by the foundation of the activities. 1b Line foundation have profited a profit of this year? 1c E						Λ
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(1) On the foundation. ▶ \$	c Did the foundation file Form 1120-POL for this year?			1c		X
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 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it flied a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T 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? The the states to which the foundation reports or with which it is registered (see 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 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV) If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? in "ex," attach a schedule issting their names and addresses 10 X	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	e year:				
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LENORA AND ALFRED GLANCY FOUNDATION, INC C/O BENJAMIN T. WHITE. ALSTON & BIRD 58-2115479 Page 5 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 Х section 512(b)(13)? If "Yes." attach schedule (see instructions) 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 13 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 881-7488 Telephone no \triangleright (404) 14 The books are in care of ▶ BENJAMIN T. WHITE Located at ▶ 1201 WEST PEACHTREE STREET, ATLANTA, GA. ZIP+4 > 30309 - 342415 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 Yes No 16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, X 16 securities, or other financial account in a foreign country? 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 No Yes File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations 1b section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected Х before the first day of the tax year beginning in 2011? 1c 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 Yes X No before 2011? If "Yes," list the years 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 N/A statement - see instructions) 2b

had not been removed from jeopardy before the first day of the tax year beginning in 2011?

4b X

Form 990-PF (2011)

Yes X No

N/A

3b

4a

X

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2011)

during the year?

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

Form 990-PF (2011) C/O BENJAMIN T. WHITE, ALSTON &	BIRD 58-2	2115479 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ition Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	r "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 statis number of organizations and other beneficiaries served, conferences convened, research papers produced.	itical information such as the duced, 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
1N/A		
²		
All other program-related investments. See instructions		
3		
	ı	

Total, Add lines 1 through 3

C/O BENJAMIN T. WHITE, ALSTON & BIRD

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	2,685,950.
b	Average of monthly cash balances	1b	41,064.
	Fair market value of all other assets	1c	5,233.
d	Total (add lines 1a, b, and c)	1d	2,732,247.
е	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	2,732,247.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	40,984.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,691,263.
6	Minimum investment return. Enter 5% of line 5	6	<u>134,563.</u>
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	134,563.
2a	Tax on investment income for 2011 from Part VI, line 5 2,898.		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,898.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	131,665.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	131,665.
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	131,665.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		06 500
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	86,780.
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	·
þ	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	86,780.
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	86,780.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (qualifies f	or the section

C/O BENJAMIN T. WHITE, ALSTON & BIRD

Part XIII Undistributed Income (see		 	 γ	
,	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				· · · · · · · · · · · · · · · · · · ·
line 7				131,665.
2 Undistributed income, if any, as of the end of 2011			00 204	
a Enter amount for 2010 only			80,394.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007		1		
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.	1		
4 Qualifying distributions for 2011 from				
Part XII, line 4 [.] ► \$ 86,780.				
a Applied to 2010, but not more than line 2a			80,394.	
b Applied to undistributed income of prior			33,733	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	** .**			
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				6,386.
e Remaining amount distributed out of corpus	0.			0,000
	0.			0.
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:				
Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	,		
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 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must		ļ		
be distributed in 2012				125,279.
7 Amounts treated as distributions out of		4		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0	.		
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0			
9 Excess distributions carryover to 2012				
Subtract lines 7 and 8 from line 6a	0	.		
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				
		<u> </u>		Form 990-PF (2011)

BENJAMIN T. WHITE, C/O ALSTON & BIRD, (404) 881-7488

1201 WEST PEACHTREE STREET, ATLANTA, GA 303093424 b The form in which applications should be submitted and information and materials they should include:

LETTER FORM. DESCRIBE PROJECT OR NEED FOR GRANT.

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:

GRANT APPLICANTS MUST BE PUBLIC CHARITIES.

Form 990-PF (2011) C/O BE

C/O BENJAMIN T. WHITE, ALSTON & BIRD

<u>58-2115479</u>

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager Foundation Purpose of grant or Amount contribution status of Name and address (home or business) or substantial contributor recipient a Paid during the year MADISON-MORGAN CONSERVANCY 9,000. GATHERING MADISON INC. 3,000. THE STAR FOUNDATION 5,000. CHILDREN FIRST FOUNDATION OF MORGAN 3,000, COUNTY RABUN GAP-NACOOCHEE SCHOOL 1,000, SEE CONTINUATION SHEET(S) ▶ 3a 81,000. Total **b** Approved for future payment NONE Total

Form 990-PF (2011) Part XVI-A

Analysis of Income-Producing Activities

Entor areas		Unrelated t	ousiness income	Exclude	d by section 512, 513, or 514	(-)
	mounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclusion code	(d) Amount	(e) Related or exempt function income
	service revenue:	code	741100111	code	Amount	
	· · · · · · · · · · · · · · · · · · ·	-	· · · · · · · · · · · · · · · · · · ·	 -		
		1 1		 		
		1 1		 -		
				 		
•				 -		
n Fees 2	nd contracts from government agencies	-		+		·
=	hip dues and assessments					
	n savings and temporary cash			 		
investmen						
	and interest from securities			 		4,646.
	income or (loss) from real estate:					4,040.
	inanced property			 		
	bt-financed property	<u> </u>		 		
	income or (loss) from personal	-		1 +		
property	income or (loss) from personal					
	estment income			 		
_	oss) from sales of assets other	-	 	+		
	•					163,512.
than inver	nory le or (loss) from special events			 		103,312.
	• •			 - 		· · · · · · · · · · · · · · · · · · ·
11 Other reve	fit or (loss) from sales of inventory			+		
						
_				 		
		_		+		
a		-		+		
. e	A.L. 1 (5.) (1)	-	0.	+ +	0.	168,158.
	Add columns (b), (d), and (e)		<u>U.</u>	1		168,158.
	d line 12, columns (b), (d), and (e)				13	100,150.
	et in line 13 instructions to verify calculations.)					·
Part XVI	-B Relationship of Activities	to the Accon	nplishment of Ex	kempt	Purposes	
Line No	Explain below how each activity for which inc	come is reported in a	column (e) of Part XVI-A	Contribu	ted importantly to the accom	nlishment of
▼	the foundation's exempt purposes (other tha				to an portaining to the decom-	F.10
	HE INCOME-PRODUCING A			RGAN	IZATION ENAB	LE IT TO
	ONTRIBUTE TO CHARITAI					
	ONTRIBUTE TO CHARITAI	DEED CROIM				
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Page 13

Га	VAII	Exempt Organ		isters 10 a	and Transactions a	and Relations	nips with Noncha	ritabie	₽	
1	Did the or			of the followin	ig with any other organizati	nn described in secti	on 501(c) of	T	Yes	No
•					27, relating to political organ		011 30 1(c) 01			
9		from the reporting found			= '	iizatioi15*				l
	(1) Cash	from the reporting found	ation to a noncharita	able exempt of	gamzation of,			1a(1)		Х
		accate						1a(2)	-	X
h								14(2)		
			able evenut ergenize	ution				15(1)		X
									 	X
			=	organization				1b(2)		X
								1b(3)		X
			i					1b(4)		X
		=	ambarahin ar fuadra					1b(5)		X
			•	-				1b(6)	 	X
			- :		· -	waya ahaw tha fair n	and the goods	1c	1	
u	or service:	s given by the reporting f	foundation. If the fou	indation receiv	ed less than fair market val				5615,	
(0)		· 				(4) -				
(a)Li	ne no	(b) Amount involved	(c) Name o		e exempt organization	(0) Description	of transfers, transactions, and	sharing ar	rangeme	nts
	(2) Other assets Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 good or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement column (d) the value of the goods, other assets, or services received. N/A									
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										-
					 					
			 							
2 a			•			izations described	Г		T32	П.,.
				(3)) or in sect	tion 5277		L	Yes		No
	II "Yes," co				(h) Tuno of organization	T	(a) Decorption of relations	hin		
			Janization		(b) Type of organization		(C) Description of relations	тир		
	-	N/A				 				
										
		····								
						·				
	Under	negaties of periury. I declare	that I have examined th	4s return uncludur	ng accompanying schedules and	statements and to the	best of my knowledge			
Sig He	in apere				n taxpayer) is based on all inform		has any knowledge Ma reti sho	y the IRS urn with th own below X Yes	ne prepar / (see <u>ins</u>	er
	Sign	ature of officer or truste		<u>// / / / / / / / / / / / / / / / / / /</u>	Date	Title 1				
		Print/Type preparers no	ame	Preparer's		Date	Check if PTIN			
				470	Linana	1	self- employed			
Pa	id	SANFORD L.	ABRAMS	SANFOR	D L. ABRAMS	02/25/12	P0	0053	392	
Pre	parer	Firm's name ► SAN			CPA, P.C.		Firm's EIN ► 58-1			
	e Only				, -·•·					
	•	Firm's address > P.	O. BOX 68	30338						
				30050 3006	8-0006		Phone no (770) 64	1_7	622

LENORA AND ALFRED GLANCY FOUNDATION, INC

C/O BENJAMIN T. WHITE, ALSTON & BIRD 58-2115479

Part XV Supplementary Information

Part XV Supplementary Informatio				1
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		,
BOYS & GIRLS CLUB OF MADISON-MORGAN				
COUNTY				5,000
MORGAN COUNTY EMPTY STOCKING FUND				2,500
IARTMAM FOR HIMANIMY OF MORCAN COIDIMY				
HABITAT FOR HUMANITY OF MORGAN COUNTY		,		3,000
MORGAN MEMORIAL HEALTHCARE FOUNDATION				
				2,00
		l		
MORGAN COUNTY FOUNDATION INC.				7,50
CANINE ASSISTANTS				
		···		35,00
THE CARING PLACE				5,00
				3,00
				-
Total from continuation sheets				_60_00

FORM 990-PF DIVIDENT	OS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT)
VARIOUS SOURCES			5,066.		420.	4,6	46.
TOTAL TO FM 990-PF, PART I, I	LN 4	-	5,066.		420.	4,6	46.
FORM 990-PF	·	LEGAL	FEES			STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT IN	EST-	(C) ADJUSTED NET INCOM		
LEGAL FEES	-	780.		0.		7	80.
TO FM 990-PF, PG 1, LN 16A		780.		0.		7	80.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT IN		(C) ADJUSTED NET INCOM		
ACCOUNTING		5,000.		0.		5,0	00.
TO FORM 990-PF, PG 1, LN 16B		5,000.		0.		5,0	00.
FORM 990-PF (OTHER	PROFES	SIONAL F	EES		STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST- COME	(C) ADJUSTED NET INCOM		
INVESTMENT ADVISORY FEES	2	3,268.	23	,268.		· · · · · · · · · · · · · · · · · · ·	0.
TO FORM 990-PF, PG 1, LN 16C	2	3,268.	23	,268.			0.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT	5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
STOCKS AND BONDS	COST	1,578,179.	2,315,820	0.
TOTAL TO FORM 990-PF, PART II, LINE	13	1,578,179.	2,315,820	0.