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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

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 cal	endar year 2011, or tax year beginning		, and ending	<u> </u>	
	ILL FAMILY FOUNDATION, INC.		A	Employer identification nur 58-2429614	mber
	5 BIG CANOE CANOE, GA 30143		В	Telephone number (see the 706-268-1212	instructions)
			С	If exemption application is	pending, check here
G Che	eck all that apply Initial return	Initial Return of a for	mer public charity	1 Foreign organizations, chec	. ,
	Final return	Amended return		,	<u> </u>
H C	Address change	Name change	in undaktor	2 Foreign organizations meet here and attach computation	
n [heck type of organization: X Section 501 Section 4947(a)(1) nonexempt charitable t	(c)(3) exempt private f		If private foundation status	was terminated
	air market value of all assets at end of year J Acc	ounting method X C		under section 507(b)(1)(A)	
	from Part II, column (c), line 16)	Other (specify)	F	If the foundation is in a 60	-month termination
Partil	2,562,182. (Part I,	column (d) must be or		under section 507(b)(1)(B)	
,,,,,,	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)				purposes (cash basıs only)
t-,	(see instructions).)	3 040			(cac), basis city)
	1 Contributions, gifts, grants, etc. received (att sch) 2 Ck ► X if the foundn is not req to att Sch B	3,040.			
	3 Interest on savings and temporary	2.2	22		
	cash investments 4 Dividends and interest from securities	22. 22,873.	22 22,873	·	
	5a Gross rents				
_	b Net rental income or (loss)	1.FC 7.C2		4	
R E	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 2, 194, 631.	156,762.		TO RECI	IVED
V F	assets on line 6a 2,134,031. 7 Capital gain net income (from Part IV, line 2).		156,762		
E N U	8 Net short-term capital gain		\$ # \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	I WINI T	e only
Ē	9 Income modifications 10a Gross sales less				0 4015 8 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	allowances.)			<u> </u>
	b Less Cost of goods sold			OGU	<u> </u>
Z	c Gross profit/(loss) (att sch) 11 Other income (attach schedule)			*	
Zh@7	The Other Income (attach schedule)				
	12 Total. Add lines 1 through 11	182,697.	179,657	. 0.	
~!	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.			
5	14 Other employee salaries and wages 15 Pension plans, employee benefits				
Α.	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) See St 1	2,990.	2,990	•	
N N	c Other prof fees (attach sch) See St 2	37,393.	37,393	•	
P S	17 Interest 18 Taxes (attach schedule)(see instrs) See Stm 3	195.	195	-	
M-N-STRAT-VE	19 Depreciation (attach			-	
N S E	sch) and depletion 20 Occupancy				
	21 Travel, conferences, and meetings				
A E N X D P	22 Printing and publications	-			
υ P	23 Other expenses (attach schedule) See Statement 4	494.	494		
EXPERSES	24 Total operating and administrative				
Š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV	41,072. 117,900.	41,072	•	117,900.
	26 Total expenses and disbursements.				
	Add lines 24 and 25	158,972.	41,072	. 0.	117,900.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses				***
	and disbursements	23,725.	120 505		
	b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		138,585	0.	
	Aujusteu net niconie (ii neudlive, cittei *V*)		1	, 0.	1 1

Page 2

Day	t.II.s	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End	of year
:1/a1:	r. 113	Dalance Sheets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	bearing	467.	456.	456.
	2	Savings and tempora	ary cash investments	216,133.	283,380.	283,380.
	3	Accounts receivable	>			
		Less: allowance for o	doubtful accounts			
	4	Pledges receivable	>			
		Less allowance for o	doubtful accounts			
	5	Grants receivable				
	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other h schedule) (see instructions) .			
	7	Other notes and loans rece	ervable (attach sch)			7 (3) 1 - 7 (4) 79 (4) (4)
Ą		Less: allowance for o	doubtful accounts			
Š	8	Inventories for sale of	or use			
A S E T	9	Prepaid expenses ar	nd deferred charges			
Ś	10	a Investments – US a obligations (attach se	and state government chedule)			
		b Investments — corporate s	stock (attach schedule) .	2,396,206.	2,278,346.	2,278,346.
	,	c Investments — corporate b	oonds (attach schedule)			
	11	Investments – land, equipment: basis	buildings, and			
		Less: accumulated deprect (attach schedule)	ation •			
	12	Investments - morto	gage loans			
	13	Investments - other	(attach schedule)			
	14	Land, buildings, and e	quipment: basis 🕒			
		Less: accumulated deprect (attach schedule)	ation •			
	15 16	Total assets (to be o	pe ►) completed by all filers — Also, see page 1, item l)	2,612,806.	2,562,182.	2,562,182.
Ļ	17	Accounts payable an	d accrued expenses			
Å	18	Grants payable				
A B	19	Deferred revenue				
Ľ	20	Loans from officers, direct	ors, trustees, & other disqualified persons.			
Ī	21	Mortgages and other notes	payable (attach schedule)			
Ţ	22	Other liabilities (descri	be •)			
E S	23	Total liabilities (add	lines 17 through 22)	0.	0.	
	23		low SFAS 117, check here			
		and complete lines 2	24 through 26 and lines 30 and 31.			
N F E U	24	Unrestricted				4. ' ' · · · · · · · · · · · · · · · · ·
T N	25	Temporarily restricte				
A D	26	Permanently restricted				
A B A L A N		and complete lines 2	not follow SFAS 117, check here ► X 27 through 31.			
EL	27	·	rincipal, or current funds			
SNC	28	Paid-in or capital surplus,	or land, building, and equipment fund			
O E	29	Retained earnings, accumu	lated income, endowment, or other funds	2,612,806.	2,562,182.	
RS	30		und balances (see instructions)	2,612,806.	2,562,182.] , [
	31	Total liabilities and r (see instructions)	net assets/fund balances	2,612,806.	2,562,182.	
Par	tilli	Analysis of Chang	ges in Net Assets or Fund Balanc	es	·	•
	Tota	I net assets or fund ba	alances at beginning of year – Part II, colu I on prior year's return)		agree with	2,612,806.
2		r amount from Part I,			2	23,725.
3		increases not included in lir			3	
4		lines 1, 2, and 3	· · ·		4	2,636,531.
5		ases not included in line 2 (i	temize)	5	5	74,349.
6	Tota	I net assets or fund ba	lances at end of year (line 4 minus line 5)		line 30 6	2,562,182.

Par	Capital Gains and L	osses for Tax on Investmen	it Income				7.15
•	(a) List and describe 2-story brick warehous	the kind(s) of property sold (e.g., re, or common stock, 200 shares ML	eal estate, .C Company)	(b) How acc P — Purch D — Dona	iase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	PUBLICLY TRADED SEC	URITIES-SHORT TERM		P		Various	Various
Ь	PUBLICLY TRADED SEC	URITIES-LONG TERM		P		Various	Various
С	PUBLICLY TRADED SEC	URITIES-SHORT TERM		P		Various	Various
d	PUBLICLY TRADED SEC	URITIES-LONG TERM		P		Various	Various
<u>e</u>							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
а	189,354.			7,204.			2,150.
Ь	7,283.			2,720.			4,563.
c	1,123,074.			2,432.			-99,358.
d	874,920.		62	5,513.			249,407.
е							
	Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/69	•		(I) Gains (Coli	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		g. tha	ain minus column (I an -0-) or Losses (fr	(), but not less rom column (h))
a							2,150.
b							4,563.
c							<u>-99,358.</u>
d							249,407.
е						-	
	Capital gain net income or (net	–	enter in Part I, line 7 ter -0- in Part I, line 7	.	2		156,762.
	If gain, also enter in Part I, line	loss) as defined in sections 1222(5) 8, column (c) (see instructions). If			_		•
f	ın Part I, line 8	Section 4940(e) for Reduce			3		0.
Was t		nis part blank non 4942 tax on the distributable an fy under section 4940(e). Do not co	• •	e period?		Yes	X No
1	Enter the appropriate amount in	n each column for each year, see th	e instructions before makin	g any entr	ies		
((a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets	(colu	(d) Distribution umn (b) divided	
	2010	142,752.	2,28	1,516.			0.062569
	2009	141,254.		7,435.			0.063702
	2008	127,500.		0,736.			0.045524
	2007	122,869.		6,531.			0.039808
	2006	126,186.		0,571.			0.045057
2	Total of line 1, column (d).				2		0.256660
3	Average distribution ratio for the number of years the foundation	e 5-year base period — divide the to has been in existence if less than !	otal on line 2 by 5, or by the 5 years		3		0.051332
4	Enter the net value of nonchard	table-use assets for 2011 from Part	X. line 5	-	4		2,631,604.
	Multiply line 4 by line 3				5		135,085.
							133,003.
		404 (B) 11 1 5=11		ŧ	6		1 200
7		ome (1% of Part I, line 27b)					1,386.
-	Add lines 5 and 6	ome (1% of Part I, line 27b)			7		1,386. 136,471.
8	Enter qualifying distributions fro	om Part XII, line 4			8		136,471. 117,900.
8	Enter qualifying distributions fro	, , , , ,	line 1b, and complete that	part using	8	tax rate. See t	136,471. 117,900.

•			
Form 990-PF (2011) HAMMILL FAMILY FOUNDATION, INC. 58-242961		F	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ns)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.			
Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,		2,	772.
	5°		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	>		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
foundations only. Others enter -0-)			0.
3 Add lines 1 and 2		2,	772.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		2,	772.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011 6a 5,742.			
b Exempt foreign organizations – tax withheld at source . 6b			1
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld . 6d			
7 Total credits and payments. Add lines 6a through 6d		5,	742.
8 Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached 8			
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed . • 9			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,9	970.
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax 2, 970. Refunded 11			0.
Part VII-A Statements Regarding Activities			
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
participate or intervene in any political campaign?	1 a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			v
(see the instructions for definition)?	1 b		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c Did the foundation file Form 1120-POL for this year?	1 c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	181	5	
(1) On the foundation \Rightarrow 0. (2) On foundation managers \Rightarrow 0	.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		- C	
foundation managers • \$ 0.	2	<u> </u>	х
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	1		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			V
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	NT.	X /2
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	IN.	/A
Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	<u> </u>	X
If 'Yes,' attach the statement required by General Instruction T.	*	ĺ ,	
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? 	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8a Enter 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 <i>General Instruction G? If 'No,' attach explanation</i>	8b	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 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? If 'Yes,' attach a schedule listing their names and addresses.

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Par	t VII-A	Statements Regarding Activities (continued)					
11	At any tii within the	me during the year, did the foundation, directly or indirectly, own a controlled entity emeaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
12	Did the for	oundation make a distribution to a donor advised fund over which the foundation or a disquali privileges? If 'Yes,' attach statement (see instructions)	ified pers	on had	12		X
13		oundation comply with the public inspection requirements for its annual returns and exemption	n applica	ation?	13	X	
14	Website		e no 🕨	706-2	68-1	212	
17		at > 10635 BIG CANOE BIG CANOE GA ZIP + 4 >					
15		947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			N/A	>	
	and ente	r the amount of tax-exempt interest received or accrued during the year	. ►[15		V	N/A
16	At any tii bank, se	me during calendar year 2011, did the foundation have an interest in or a signature or other a curities, or other financial account in a foreign country?	authority	over a	16	Yes	No X
	See the foreign c	nstructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the nountry ►	ame of t	he			
Par		Statements Regarding Activities for Which Form 4720 May Be Required					
		1 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	-	e year did the foundation (either directly or indirectly):	 ,	⊡	ļ		
	(1) Enga	ge in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a lalified person?	Yes	X No			
	(3) Furn	sh goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			
		sfer any income or assets to a disqualified person (or make any of either available se benefit or use of a disqualified person)?	Yes	XNo			
	found	e to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination vernment service, if terminating within 90 days.)	Yes	XNo			
t	If any an Regulation	swer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ins section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 b	N	/A
	-	tions relying on a current notice regarding disaster assistance check here	,	-			
C	Did the for	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts not corrected before the first day of the tax year beginning in 2011?	,		1c		X
2	Taxes or private o	failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
a	At the er	d of tax year 2011, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2011?	Yes	XNo			
		ist the years 2 0 , 20 , 20 , 20					
t	(relating	e any years listed in 2a for which the foundation is not applying the provisions of section 4942 to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 listed, answer 'No' and attach statement — see instructions.)	2(a)(2) (a)(2) to		2b	N,	/A
C	-	visions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years, 20, 20	here.				
_							
	enterpris	oundation hold more than a 2% direct or indirect interest in any business e at any time during the year?	_	X No			
t	or disqua by the Co (3) the la	did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation diffied persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve perion and the section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or pose of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to be if the foundation had excess business holdings in 2011)	n ed		3b	N N	/A
4 a	Did the fe	oundation invest during the year any amount in a manner that would jeopardize its e purposes?			4a		X
				•			
Ę	jeopardiz	oundation make any investment in a prior year (but after December 31, 1969) that could e its charitable purpose that had not been removed from jeopardy before the first day of ear beginning in 2011?			4b		X
	the tax y	our oognining in Eq.(0.05	(2011)

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Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NOI	NE.	
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
None		
	_	
Total number of others recovers over \$50,000 for professional converse	•	0
Total number of others receiving over \$50,000 for professional services		
Part X-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 NONE		
²		
3		
4		
·		
Part IX-B Summary of Program-Related Investments (see 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 instructions		
3		
Total. Add lines 1 through 3	Þ	0.
BAA		Form 990-PF (2011)

Form 990-PF (2011) HAMMILL FAMILY FOUNDATION, INC Part 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: 2,462,841. 1a a Average monthly fair market value of securities 208,838. 1 b **b** Average of monthly cash balances 1 c c Fair market value of all other assets (see instructions) 2,671,679 d Total (add lines 1a, b, and c) 1 d e Reduction claimed for blockage or other factors reported on lines 1a and 1c 0. (attach detailed explanation) 1e 0. 2 Acquisition indebtedness applicable to line 1 assets 3 2,671,679. Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1-1/2% of line 3 4 40,075. (for greater amount, see instructions) 5 2,631,604. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 131,580. Minimum investment return. Enter 5% of line 5 6 Part Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here land do not complete this part.) 131,580. Minimum investment return from Part X, line 6 2,772 2a Tax on investment income for 2011 from Part VI, line 5. 2b b Income tax for 2011. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2с 2,772. 128,808. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 4 128,808. 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 128,808. Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XIII 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. 1 a 117,900. **b** Program-related investments — total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) За 3ь **b** Cash distribution test (attach the required schedule) $\overline{11}$ 7,900. 4 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. 5

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

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Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

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117,900.

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Part XIII Undistributed Income (see instructions)

Corpus Years prior to 2010 2010 2011 1 Detributable amount for 2011 from Part XI, Inc. 7 2 Undestrobated accome, if any, so of the and at 2011: a Enter amount for 2010 only b Total for prior years: 20 2.8 2.0 0.0 3 Excess distributions carrywer, if any, to 2011: a From 2005 b From 2009 c From 2009 d From 2009 c From 2009 d From 2009 c From 2009 d From 2009 c Fr					
Inter 7 2 Utadishrubuled mome, if any, as of the ead of 2011: a Enter amount for 2010 only b Total for pray peers: 20		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Underhabed more, if any, so if the end of 2011: a Entier amount for 2010 only b Total for prior years: 20 20			< > \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		128 808
a Enter amount for 2010 only b Total for prey sers: 20 20 20 3 Excess distributions carryover, if asy, to 2011: a From 2007 c From 2007 c From 2009 e From 2009 e From 2010 1 Total of lines 3a through e 4 Qualifying distributions for 2011 from Part XII, Inne 4: P \$ 117,990. a Applied to 2010, but not more than line 2a b Applied to 2010, but not more than line 2a c Treated as distributions out of corpus (Election required — see instructions) 0. c Treated as distributions out of corpus (Election required — see instructions) 0. d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) 0. 5 Excess distributions curyover applied to 201 0 a corpus, And lines 3f, et, and 4e. Subtract line 5 D From years' undistributed innome. Subtract line 4b from line 2b 0 a Corpus, And lines 3f, et, and 4e. Subtract line 5 D From years' undistributed encomes. Subtract line 4b from line 2b 0 a Corpus to sessed on on which the section 0 4942(a) tax has been previously assessed d Subtract line 6 from line 6b Taxable amount — see instructions 0 a Corpus to sessity requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see instructions) 0 a Resease distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 0 a Resease from 2006 0 a Resease from 2009 0 a Excess from 2009 0 d Excess from 2009		,			
b Total for prior years: 20 _ 20 _ 30 3			, , ,		
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corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8			* * * * * * * * * * * * * * * * * * *	<u> </u>	87,210.
by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see 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	corpus to satisfy requirements imposed			45	,
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see 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	by section 170(b)(1)(F) or 4942(g)(3)	_	*	ü	
applied on line 5 or line 7 (see 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	, ,	0.			
Subtract lines 7 and 8 from line 6a	8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions).	0.			
10 Analysis of line 9. a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010	9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010					
b Excess from 2008 c Excess from 2009 d Excess from 2010	1				
c Excess from 2009 d Excess from 2010					
d Excess from 2010					
e Excess from 2011					
	e Excess from 2011				

Form 990-PF (2011) HAMMILL FAMILY F				58-2429614	
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or is effective for 2011, enter the date of the	ruling		•		
b Check box to indicate whether the founda		erating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	-	Prior 3 years	15.000	
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
b 85% of line 2a .					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities		:			
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test – enter					
(1) 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 assets at any time during the 1 Information Regarding Foundation Mana	ne year – see in	part only if the structions.)	organization ha	d \$5,000 or mor	e in
 a List any managers of the foundation who close of any tax year (but only if they hav See Statement 6 	have contributed m e contributed more	ore than 2% of the than \$5,000) (See	total contributions re section 507(d)(2))	eceived by the found	lation before the
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more of foundation has a 1	of the stock of a corp 0% or greater interes	poration (or an equiest.	ally large portion of	the ownership of
2 Information Regarding Contribution, Gra Check here ☐ if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d.	makes contributions	to preselected cha	rıtable organızatıon:		
a The name, address, and telephone number	er of the person to	whom applications	should be addressed	<u></u>	
See Statement 7				<u> </u>	
b The form in which applications should be	submitted and info	rmation and materia	ls they should inclu	de [.]	
See Statement for Line 2a			·		
c Any submission deadlines:					
See Statement for Line 2a d Any restrictions or limitations on awards,	such as by geogran	phical areas, charita	ble fields, kinds of i	nstitutions, or other	factors:
	45 by goograp				
See Statement for Line 2a		EA0310L 07/14/11			orm 990-PF (2011)
U AA	16	LAU31UL U//14/11		Г	J JJU-II (2011)

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	_	Amount
Name and address (home or business)	substantial contributor	recipient		
Name and address (home or business) a Paid during the year See Statement 8	substantial contributor	recipient		
				117.000
Total b Approved for future payment	1	1	► 3a	117,900.
Total		•	► 3b	1

Part XVI-A Analysis of Income-Producing Activities

Enter aros:	s amounts unless otherwise indicated.	I Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(-)
_		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
1 Prog	ram service revenue		<u></u>	code		
				-		
		-		 		
		+		 	· 	· · · · -
		_		-		
e				 		
7 <u> </u>	and contracts from government agencies	+		 		· · · · · -
-	bership dues and assessments.			 	<u> </u>	
	st on savings and temporary cash investments			14	22.	
	lends and interest from securities			14		
	ental income or (loss) from real estate:	** * * ** ** ** ** ** ** ** ** ** ** **		277		A CONTRACTOR STATE OF THE STATE
	-financed property	<u> </u>	*	<u> </u>		
	lebt-financed property			<u> </u>		
	ntal income or (loss) from personal property			1		
	r investment income			1		
	r (loss) from sales of assets other than inventory			18	156,762.	
	ncome or (loss) from special events			<u> </u>		
	s profit or (loss) from sales of inventory			1		
11 Other	r revenue:	60 3 3 3				
а						
_						
d						
е						
12 Subto	otal Add columns (b), (d), and (e)	\$ 15 TO TO TO THE		1. 380	179,657.	
13 Total	. Add line 12, columns (b), (d), and (e)				13	179,657.
	sheet in line 13 instructions to verify calculati	ions.)				
(See works			ishment of Exemp	t Purp	oses	
See works Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the
Part XVI Line No.	sheet in line 13 instructions to verify calculate	e Accompl				tly to the instructions)
See works Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the nstructions)
Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the nstructions)
Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI	Relationship of Activities to the	e Accompl				tly to the instructions)
Part XVI Line No.	Relationship of Activities to the	e Accompl				tly to the instructions)

Form 990-PF (2011) HAMMILL FAMILY FOUNDATION, INC. 58-2429614 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	<u> </u>					-				
des	the organization directly cribed in section 501(c) of this to political organization.	of the Code (oth	ngage in any of t her than section	the following w 501(c)(3) orga	uth any o anizations	ther organizatio) or in section (n 527,		Yes	No
a Tra	nsfers from the reporting	foundation to a	a noncharitable	exempt organi	zation of					
(1)	Cash							1a (1)		_X_
(2)	Other assets							1 a (2)		_X
b Oth	er transactions									
(1)	Sales of assets to a non	charitable exen	npt organization	ı			• •	1b(1)		<u>X</u>
(2)	Purchases of assets from	n a noncharitat	ole exempt orga	nization .			•	1 b (2)		<u>X</u>
• •	Rental of facilities, equip	•	assets				•	1 b (3)		<u>X</u>
• • •	Reimbursement arrange		•					1 b (4)		<u>X</u>
٠.	Loans or loan guarantee						•	1 b (5)	ļ ļ	X
	Performance of services							1b (6)		<u>X</u>
c Sha	aring of facilities, equipme	∍nt, mailing list	s, other assets,	or paid emplo	yees			1c	<u>i</u>	<u>X</u> _
d If th the any	ne answer to any of the a goods, other assets, or s transaction or sharing at	bove is 'Yes,' o ervices given b rrangement, sh	complete the foll by the reporting low in column (d	owing schedul foundation. If i i) the value of	e. Colum the found the goods	n (b) should alw ation received I s, other assets,	vays show the fair ess than fair mark or services receiv	market val ket value in red	ue of	
(a) Line n	o (b) Amount involved	(c) Name of	noncharitable exemp	pt organization	(d)	Description of tran	sfers, transactions, an	d sharing arra	ngement	<u>s</u>
N/A			···				<u> </u>			
										
		ļ								
					_					
					-		······			
		<u> </u>								
					+					
	_				+					
_										
					+					
					-					
			·		+					
_				 	+					
					 					
 -					 					
des	ne foundation directly or i cribed in section 501(c) of 'es,' complete the followi	of the Code (othing schedule	ted with, or rela ner than section	ted to, one or 501(c)(3)) or i	more tax in section	527? .		Ye	s X	No
	(a) Name of organization	on	(b) Type	of organizatio	n	(c) Description of re	lationship		
N/A			<u></u>							
										
			. -							
							Abo book of my line wide	lan and ballof	.4 4	
č	nder penalties of perjusy, I declare prrect, and complete Declaration	of preparer (other th	ned this return, including the same taxpayer) is based	ing accompanying s d on all information	of which pro	eparer has any know	ledge	ige and belief,	it is true,	
Sign 👢		- 44	6)	1//				May the	IRS disci	uss
Here	Kulul	Q Mm	m	6/11/12	/ ▶ I	President		preparer	shown b	elow
	Signature of officer or trustee			Date /	т	itle		X	Yes	No
	Print/Type preparer's nan	ne	Preparer's s	· ~ //	۰، ۱	Date	Check X if	PTIN		
Paid	Scott A. Rut	herford	Dur	<u> </u>	Kuga	25-1-12	seit-employed	P0054	4487	
Prepare	<i>-</i> ! —	UTHERFORD			LC()		Firm's EIN ► 26-	<u>4168453</u>		
Jse On	y Firm's address ► 1		OOD CIRCLE	, SUITE 1	70					
	A	TLANTA, GA	A 30339				Phone no (40	<u>4) 961-</u>	6310	
ΑΔ5								Form 99	O.PF	2011)

2011	Federal Statements	Page 1
Client 1003	HAMMILL FAMILY FOUNDATION, INC.	58-2429614
6/06/12 Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		11:01AM
TAX COMPLIANCE AND CONS	(a) (b) Net (c) Expenses Investment Adjusted Net Income Net Income ULTING \$ 2,990. \$ 2,990. Total \$ 2,990. \$ 2,990.	(d) Charitable Purposes \$ 0.
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees		
INVESTMENT MANAGEMENT F INVESTMENT MANAGEMENT F		(d) Charitable Purposes \$ 0.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
FOREIGN TAXES WITHHELD	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 195. \$ 195. \$ 0. Total \$ 195. \$ 0.	(d) Charitable Purposes \$ 0.
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
MISC INVESTMENT FEES STATE REGISTRATION	(a) (b) Net (c) Expenses Investment Adjusted 1ncome Net Income \$ 444. \$ 444. 50. 50. \$ 494. \$ 494.	(d) Charitable Purposes \$ 0.

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2011	Federal Statements		Page 2
Client 1003	HAMMILL FAMILY FOUNDATION, INC.	!	58-2429614
6/06/12 Statement 5 Form 990-PF, Part III, Line 5 Other Decreases			11·01AM
CHANGE IN NET UNREALIZE	D GAINS		74,349. 74,349.

Statement 6 Form 990-PF, Part XV, Line 1a Foundation Managers - 2% or More Contributors

RICHARD A. HAMMILL SUSAN K. HAMMILL

Statement 7 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

HAMMILL FAMILY FOUNDATION, INC. HAMMILL FAMILY FOUNDATION, INC. RICHARD A. HAMMILL, PRESIDENT 10635 BIG CANOE

Name: Care Of:

Street Address:

BIG CANOE, GA 30143

City, State, Zip Code:

706-268-1212

Telephone: Form and Content:

WRITTEN SUMMARY

Submission Deadlines:

FUNDING REQUESTS ARE REVIEWED APRIL 15 AND OCTOBER 15

Restrictions on Awards:

AWARDS SUPPORT THE OBJECTIVES OF EDUCATION AND BUILDING

SELF-ESTEEM

Statement 8 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	<u>i</u>	Amount
RED CROSS 1266 EAST CHURCH ST, #154 JASPER, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES	\$	5,000.
WORLD VISION P. O. BOX 78481 TACOMA, WA 98481	NONE	N/A	CHARITABLE ACTIVITIES		5,000.
TEACH FOR AMERICA 10 PEACHTREE PLACE, 7TH FLOOR ATLANTA, GA 30309	NONE	N/A	CHARITABLE ACTIVITIES		5,000.

2011	Federal Statements				Page 3	
Client 1003	HAMMILL FAMILY FOUNDATION, INC.				58-2429614	
6/06/12 Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					11 01A	
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of <u>Grant</u>		Amount	
YOUNG LIFE-PICKENS COUNTY P. O. BOX 181 JASPER, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES	\$	1,000	
DREAM HOUSE P. O. BOX 1562 SNELLVILLE, GA 30078	NONE	N/A	CHARITABLE ACTIVITIES		5,000	
ATLANTA MISSION P. O. BOX 1807 ATLANTA, GA 30301	NONE	N/A	CHARITABLE ACTIVITIES		10,000	
HOPE HOUSE P. O. BOX 651 JASPER, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES		3,000	
BIG CANOE CHAPEL 10455 BIG CANOE BIG CANOE, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES		1,000	
ST. JOSEPH'S MERCY FOUNDATION 5673 PEACHTREE DUNWOODY, #650 ATLANTA, GA 30342	NONE	N/A	CHARITABLE ACTIVITIES		1,000	
SALVATION ARMY 1000 CENTER PLACE NW NORCROSS, GA 30093	NONE	N/A	CHARITABLE ACTIVITIES		2,000	
GLOBAL SERVANTS P. O. BOX 740737 ORANGE CITY, FL 32774	NONE	N/A	CHARITABLE ACTIVITIES		3,000	
GOOD SAMARITAN 175 SAMARITAN DRIVE JASPER, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES		5,000	
ST. VINCENT DE PAUL SOCIETY 1908 WALESKA HWY, RTE. 108 JASPER, GA 30143	Y NONE	N/A	CHARITABLE ACTIVITIES		5,000	
CHILDREN'S HEALTHCARE OF ATLANTA 1687 TULLIE CIRCLE ATLANTA, GA 30329	NONE	N/A	CHARITABLE ACTIVITIES		5,000	
HABITAT FOR HUMANITY - PICKENS COUNTY P. O. BOX 1072 JASPER, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES		5,000	

2011	Federal Sta	tements		Page 4
Client 1003	HAMMILL FAMILY FO	UNDATION, I	NC.	58-2429614
6/06/12 Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				11 01AM
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose o Grant	f Amount
FOUNDATION FOR HOSPITAL ART 4238 HIGHBORNE DRIVE MARIETTA, GA 30066	NONE	N/A	CHARITABLE ACTIVITIES	\$ 16,900.
HAGANSPORT CHURCH OF CHRIST P. O. BOX 616 MT. VERNON, TX 75457	NONE	N/A	CHARITABLE ACTIVITIES	3,000.
THE LUKE PROJECT P. O. BOX 115028 ATLANTA, GA 30310	NONE	N/A	CHARITABLE ACTIVITIES	2,000.
CARES - PICKENS COUNTY P. O. BOX 1342 JASPER, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES	5,000.
THE CRADDOCK CENTER P. O. BOX 69 CHERRY LOG, GA 30522	NONE	N/A	CHARITABLE ACTIVITIES	5,000.
BETHANY PLACE, INC. 8024 E. CHEROKEE DRIVE CANTON, GA 30115	NONE	N/A	CHARITABLE ACTIVITIES	5,000.
BOYS AND GIRLS CLUBS OF NORTH GEORGIA P. O. BOX 649 JASPER, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES	5,000.
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 48824	NONE	N/A	SCHOLARSHIPS	2,000.
VETS HELP VETS, INC. 10923 BIG CANOE BIG CANOE, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES	4,000.
PICKENS FAMILY PARTNERS 1222-C EAST CHURCH STREET TATE, GA 30177	NONE	N/A	CHARITABLE ACTIVITIES	2,000.
THE JOY HOUSE P. O. BOX 247 JASPER, GA 30143	NONE	N/A	CHARITABLE ACTIVITIES	5,000.
ANDERSON UNIVERSITY 1100 EAST FIFTH STREET ANDERSON, IN 46012	NONE	N/A	SCHOLARSHIPS	2,000.
			י	Total \$ 117,900.

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2011	Federal Supporting Detail			Page 1
Client 1003	HAMMILL FAMILY FOUNDATION, INC.			58-2429614
6/06/12 Contributions, Gift Other contribution	s, and Grants s, gifts, grants, etc.		<u> </u>	11:01AN
SEC OF STATE REPROFESSIONAL FE	EGISTRATION FEES PAID ON BEHALF OF FOUNDATION EES PAID ON BEHALF OF FOUNDATION	Total	\$	50. 2,990. 3,040.

(Rev January 2012)

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ► |X| If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits Part Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions Employer identification number (EIN) or Type or print HAMMILL FAMILY FOUNDATION, INC 58-2429614 File by the due date for filing your return See Number, street, and room or suite number. If a P.O. box, see instructions Social security number (SSN) 10635 BIG CANOE instructions City, town or post office, state, and ZIP code For a foreign address, see instructions BIG CANOE, GA 30143 04 Enter the Return code for the return that this application is for (file a separate application for each return) Application Is For Application ls For Return Return Code Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 990-EZ 01 09 Form 4720 Form 990-PF 04 Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 Form 990-T (trust other than above) 12 The books are in the care of ► RICHARD A. HAMMILL

Telephone No. ► 706-268-1212 FAX No. ► 706-268-1213		
 If the organization does not have an office or place of business in the United States, check this box 	•	▶ □
● If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If t	his is for the who	ole group,
check this box ► If it is for part of the group, check this box ► I and attach a list with the name	es and EINs of a	all members
the extension is for.		
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time		
until $8/15$, 20 12 , to file the exempt organization return for the organization named above.		
The extension is for the organization's return for		
► X calendar year 20 11 or		
► X calendar year 20 11 or tax year beginning, 20, and ending, 20,		
	return	
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	2,772.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3ь\$	5,742.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.