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

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.

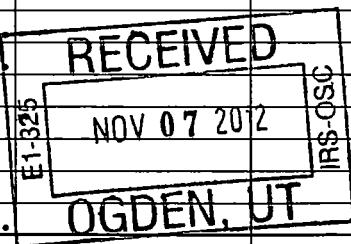
For calendar year 2011 or tax year beginning **APR 1, 2011**, and ending **MAR 31, 2012**

Name of foundation THE THOMAS H LANIER FOUNDATION C/O YANCEY L MCCOLLUM, TRUSTEE		A Employer identification number 58-6266735
Number and street (or P O box number if mail is not delivered to street address) 456 PEACHTREE BATTLE AVE NW	Room/suite	B Telephone number 404-355-5935
City or town, state, and ZIP code ATLANTA, GA 30305-4061		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> Foreign organizations meeting the 85% test, 2. check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,540,581.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	395.	395.		STATEMENT 1
4 Dividends and interest from securities	143,980.	143,980.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	13,784.			
b Gross sales price for all assets on line 6a	137,758.			
7 Capital gain net income (from Part IV, line 2)		13,784.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	53,294.	53,294.		STATEMENT 3
12 Total. Add lines 1 through 11	211,453.	211,453.		
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees				
c Other professional fees				
17 Interest	32.	0.		0.
18 Taxes STMT 4	3,277.	0.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 5	15,893.	14,838.		0.
24 Total operating and administrative expenses. Add lines 13 through 23	19,202.	14,838.		0.
25 Contributions, gifts, grants paid	276,150.			276,150.
26 Total expenses and disbursements. Add lines 24 and 25	295,352.	14,838.		276,150.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<83,899.>			
b Net investment income (if negative, enter -0-)		196,615.		
c Adjusted net income (if negative, enter -0-)			N/A	

SCANNED NOV 08 2012 Revenue

Operating and Administrative Expenses



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THE THOMAS H LANIER FOUNDATION

Form 990-PF (2011)

C/O YANCEY L MCCOLLUM, TRUSTEE

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			343,092.	285,830.	285,830.
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			2,370.	4,000.	4,000.
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock	STMT 6		2,165,538.	2,111,501.	6,589,564.
	c Investments - corporate bonds	STMT 7		144,449.	144,449.	149,228.
11 Investments - land, buildings, and equipment: basis ▶						
Less: accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other	STMT 8		520,729.	546,499.	511,959.	
14 Land, buildings, and equipment: basis ▶						
Less: accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers)			3,176,178.	3,092,279.	7,540,581.	
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			2,420,616.	2,420,616.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			982.	982.	
29 Retained earnings, accumulated income, endowment, or other funds			754,580.	670,681.		
30 Total net assets or fund balances			3,176,178.	3,092,279.		
31 Total liabilities and net assets/fund balances			3,176,178.	3,092,279.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,176,178.
2 Enter amount from Part I, line 27a	2	<83,899.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,092,279.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,092,279.

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 137,758.		123,974.	13,784.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			13,784.

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	13,784.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	220,750.	5,652,365.	.039054
2009	239,627.	4,482,899.	.053454
2008	347,093.	4,846,264.	.071621
2007	378,857.	7,042,232.	.053798
2006	361,497.	7,689,110.	.047014

2 Total of line 1, column (d)	2	.264941
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	.052988
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	6,680,966.
5 Multiply line 4 by line 3	5	354,011.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,966.
7 Add lines 5 and 6	7	355,977.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	276,150.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <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 type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	1	3,932.
3	Add lines 1 and 2	2	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	3,932.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	4	0.
6	Credits/Payments:	5	3,932.
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	4,000.
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	4,000.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	18.
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	50.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> 50. Refunded <input type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

N/A

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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 instructions)	11		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	X	
14	The books are in care of ▶ <u>YANCY L. MCCOLLUM</u> Telephone no. ▶ <u>404-355-5935</u> Located at ▶ <u>456 PEACHTREE BATTLE AVE, ATLANTA, GA</u> ZIP+4 ▶ <u>30305</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u> <u>N/A</u>			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <u>N/A</u>	1b	
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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years ▶ <u>2010</u>		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	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. ▶ _____		
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) <u>N/A</u>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** Yes 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.

(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
J. REESE LANIER 5275 HUTCHESON FERRY ROAD WHITESBURG, GA 301859734	TRUSTEE 2.00	0.	0.	0.
YANCEY L. MCCOLLUM 456 PEACHTREE BATTLE ATLANTA, GA 30305	TRUSTEE 2.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	6,458,353.
b	Average of monthly cash balances	1b	324,354.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,782,707.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,782,707.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	101,741.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,680,966.
6	Minimum investment return. Enter 5% of line 5	6	334,048.

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

1	Minimum investment return from Part X, line 6	1	334,048.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	3,932.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,932.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	330,116.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	330,116.
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	330,116.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	276,150.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	276,150.
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	276,150.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				330,116.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			278,208.	
b Total for prior years:		0.		
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	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 276,150.				
a Applied to 2010, but not more than line 2a			276,150.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a 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.			2,058.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				330,116.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 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				

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

N/A

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 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 foundation had \$5,000 or more in assets at any time during the year-see 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).)

J. REESE LANIER

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

NONE

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

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:

THE THOMAS H LANIER FOUNDATION

Form 990-PF (2011)

C/O YANCEY L MCCOLLUM, TRUSTEE

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Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ARTS/CULTURAL - SEE ATTACHED	NONE	PUBLIC	ARTS/CULTURAL	17,750.
EDUCATION - SEE ATTACHED	NONE	SCHOOLS/EDUCATION	EDUCATION	117,000.
HEALTH - SEE ATTACHED	NONE	PUBLIC	HEALTH	41,000.
OTHERS - SEE ATTACHED	NONE	PUBLIC	RELIGIOUS/CHARITABLE	20,000.
YOUTH/HUMAN SERVICES - SEE ATTACHED	NONE	PUBLIC	YOUTH SERVICES	80,400.
Total				276,150.
b Approved for future payment				
NONE				
Total				0.

Form 990-PF (2011)

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 WELLS FARGO		05/24/11	10/03/11
b CARNIVAL CORP		03/15/06	01/23/12
c CONOCOPHILLIPS		03/07/00	01/23/12
d PHILIP MORRIS		06/19/97	01/23/12
e VANGUARD TELE		05/06/08	01/23/12
f VANGUARD TELE		05/06/08	01/23/12
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 46,250.		49,921.	<3,671.>
b 15,757.		25,370.	<9,613.>
c 14,531.		4,948.	9,583.
d 29,987.		9,895.	20,092.
e 12,492.		13,536.	<1,044.>
f 18,741.		20,304.	<1,563.>
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<3,671.>
b			<9,613.>
c			9,583.
d			20,092.
e			<1,044.>
f			<1,563.>
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	13,784.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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

SOURCE	AMOUNT
MERRILL LYNCH SCHWAB	387. 8.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	395.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH SCHWAB	33,458. 110,522.	0. 0.	33,458. 110,522.
TOTAL TO FM 990-PF, PART I, LN 4	143,980.	0.	143,980.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ML SILVER LAKE TR II	52,286.	52,286.	
ML SILVER LAKE TR 99	851.	851.	
ENDOWMENT TEI FD	152.	152.	
MISCELLANEOUS	5.	5.	
TOTAL TO FORM 990-PF, PART I, LINE 11	53,294.	53,294.	

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	3,277.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3,277.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ANNUAL FEE - MERRILL LYNCH	150.	150.		0.	
DUES	1,000.	0.		0.	
MANAGEMENT FEES	14,688.	14,688.		0.	
WIRE TRANSFER FEES	55.	0.		0.	
TOTAL TO FORM 990-PF, PG 1, LN 23	15,893.	14,838.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
MERRILL LYNCH MUTUAL FDS	289,866.	219,053.		
MERRILL LYNCH EQUITIES	306,283.	411,574.		
SCHWAB EQUITIES	1,099,624.	5,474,165.		
SCHWAB MUTUAL FDS	415,728.	484,772.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,111,501.	6,589,564.		

FORM 990-PF	CORPORATE BONDS		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
MERRILL LYNCH PREFERRED	50,000.	50,700.		
SCHWAB CORPORATE BONDS	94,449.	98,528.		
TOTAL TO FORM 990-PF, PART II, LINE 10C	144,449.	149,228.		

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH OTHER INVESTMENTS	COST	546,499.	511,959.
TOTAL TO FORM 990-PF, PART II, LINE 13		546,499.	511,959.

The Thomas H Lanier Foundation
EIN - 58-6266735
March 31, 2012
Corporate Stocks

Corporate Stocks	Cost Basis	FMV
Merrill Lynch Mutual Funds		
Blackrock Pacific Fund	146,567	122,963
Clough Global Opportunites	<u>143,299</u>	<u>96,091</u>
Total ML Mutual Fund	289,866	219,053
Merrill Lynch Equities		
Aviat Networks Inc	6,482	3,407
Harns Corp	150,006	219,269
Oxford Industries	<u>149,795</u>	<u>188,898</u>
Total ML Equities	306,283	411,574
Schwab Mutual Funds		
First Eagle Overseas	109,224	96,645
LKCM Small Cap Equity	75,000	93,628
IShares Tr MSCI EAFE Fd	70,030	63,124
IShares MSCI Emrg Mkt Fd	135,317	193,253
Vanguard SmallCap	<u>26,157</u>	<u>38,123</u>
Total Schwab Mutual Funds	415,728	484,772
Schwab Equities		
A T & T Inc	28,598	31,230
Abbott Labs	43,730	61,290
Altria Group	51,574	72,610
Baxter International	39,534	77,714
Bristol-Myers Squibb	48,807	67,500
ConocoPhillips	33,628	106,414
Dime Bancorp	1	155
E M C Corp	21,214	44,820
Options on EMC Corp	(270)	(450)
Exxon Mobil Corp	44,848	104,076
Nextra Energy Inc	46,283	91,620
Fiserv Inc	53,013	97,146
General Electric Co	51,020	40,140
Harns Corp	1,968	90,160
Illinois Tool Works	32,226	39,984
Intel Corp	47,568	56,230
Johnson & Johnson	25,672	79,152
Kraft Foods	65,590	96,621
Lilly, Eli & Co	35,277	40,265
L-3 Communications	76,283	70,770
Medcohealth Solutions	36,831	52,725
Oxford Industries	27,335	3,719,109
Pfizer Inc	12,330	11,323
Philip Morris Intl	40,196	97,471
Plum Creek Timber	54,734	83,120
Procter & Gamble	45,999	89,959
St Jude Medical Inc	22,916	30,131
State Street Corp	57,114	54,600
Wells Fargo & Co	<u>55,605</u>	<u>68,280</u>
Total Schwab Equities	<u>1,099,624</u>	<u>5,474,165</u>
Total Corporate Stocks	<u>2,111,501</u>	<u>6,589,564</u>

The Thomas H Lanier Foundation
EIN - 58-6266735
March 31,2012
Corporate Bonds and Other Investments

Corporate Bonds	Cost Basis	FMV
Merrill Lynch Corporate Bonds		
Preferred Plus Trust - LMG-1	50,000	50,700
Schwab Corporate Bonds		
Citigroup Capital VIII 7 875%	52,169	54,400
Hartford Finl Svcs 6%	<u>42,280</u>	<u>44,128</u>
Total Corporate Bonds	144,449	149,228
Other Investments - Merrill Lynch		
Endowment Fund	390,256	367,086
Silver Lake Trust	13,666	2,051
Silver Lake Trust II	<u>142,577</u>	<u>142,823</u>
Total Other Investments	<u>546,499</u>	<u>511,959</u>
Total Coporate Bonds and Other Investments	<u>690,948</u>	<u>661,187</u>

2012- YOUTH HUMAN SERVICES

Title	First Name	Last Name	Job Title	Company	Address 1	Address 2	City	State	Postal Code	12 grant amount
Ms	Terri	Badour Duckett	CEO	American Red Cross, Met Atlanta Chpt.	1855 Monroe Drive, NE		Atlanta	GA	30324	\$17,000
Mrs.	Bambi	Edge	Vice President	Angel's House	1401 Holbrook Road		Newman	GA	30263	\$1,500
Ms	Sandra	Keating	Executive Director	Atlanta Children's Shelter	607 Peachtree Street		Atlanta	GA	30308	\$2,000
Mr	Bill	Bolling	Executive Director	Atlanta Community Food Bank	732 Joseph E. Lowery Blvd		Atlanta	GA	30318	\$2,000
Ms.	Lama Del	Martin	President and Executive Director	Atlanta Habitat for Humanity	519 Memorial Drive, SE		Atlanta	GA	30312-2218	\$2,500
Mr	Jim	Reese	President	Atlanta Union Mission	2353 Bolton Road	Suite 710	Atlanta	GA	30318	\$4,000
Ms.	Janice	McKenzie-Crayton	President & CEO	Big Brothers/Big Sisters of Metro Atlanta	100 Edgewood Avenue, NE		Atlanta	GA	30303	\$1,500
Mr	Jerry	Tipton	President	Boys & Girls Clubs of Metro Atlanta	100 Edgewood Avenue, NE		Atlanta	GA	30303	\$1,500
	Tracy	Techau	Scout Executive	Atlanta Area Boy Scouts of America	1800 Circle 75 Parkway, SE		Atlanta	GA	30339-3055	\$1,500
Mr.	Bruce	Vaughn	Chairman	Bridges of Hope IV	1326 Antioch Church Road		Hornsville	GA	31634	\$1,000
Ms.	Helen V.	Cunningham	Executive Director	Buckhead Christian Ministries	2847 Piedmont Road, NE		Atlanta	GA	30305	\$2,000
Ms.	Sally	Hale	Executive Director	Camp Sunshine	1850 Clairmont Road		Decatur	GA	30033-3405	\$5,000
Mr	Robert L.	Crutchfield	President/CEO	Christian City	7345 Red Oak Road		Union City	GA	30291-2338	\$1,500
Ms.	Menbeth	Wansley	Executive Director	Cochran Mill Nature Center & Arboretum	P.O. Box 911		Fairburn	GA	30213	\$1,000
Mrs.	Evalyn	Parrish	Chairman, Board of Directors	Community Children's Home, Inc.	P.O. Box 1596		Carrollton	GA	30317	\$1,500
Ms.	Madelyn R.	Adams	Executive Director	East Lake Foundation	2606 Alston Drive		Atlanta	GA	30317	\$2,000
The Reverend	Clairborne	Jones	Director	Emmaus House	1017 Hank Aaron Drive		Atlanta	GA	30315-1705	\$2,500
Ms	Linda	Foley	Director of Fund Development	Gul Scout Council of Northwest Georgia, Inc	5601 N. Allen Road		Atlanta	GA	30126-2629	\$1,000
Mr	Raymond W.	Bishop	President	Goodwill Industries of Atlanta, Inc	235 Peachtree Street	North Twr , Ste 2300	Atlanta	GA	30303	\$2,500
Mr	Jack	Harris	President	Junior Achievement of Georgia, Inc.	460 Abernathy Road, NE		Atlanta	GA	30328-2506	\$1,500
Mrs.	Jill	Thornton	Senior Development Officer	Make A Wish Foundation of Greater Atlanta	1775 The Exchange SE	Suite 200	Atlanta	GA	30339-2016	\$1,500
Ms	Sheme	Snipes-Williams	Director of Development and Marketing	Samantha House of Atlanta	Development Department	P O Box 89125	Atlanta	GA	30312	\$1,500
Ms.	Elaine P.	Draeger	President	Sheltering Arms Early Education and Family Centers	385 Centennial Olympic Park Dr		Atlanta	GA	30313	\$1,500
Ms.	Dana	Pope	Director of Development and Membership	St. Simons Land Trust	P O Box 24615		St. Simons Island	GA	31522	\$1,000
Ms.	Andie	Bobbb	Div Resource Development Director	The Salvation Army	1000 Center Place		Norcross	GA	30093-1725	\$12,500
Ms.	Laureen	Larrb	Peoplesstown - Youth on the Move Program	United Way of Atlanta	100 Edgewood Avenue, NE		Atlanta	GA	30303	\$1,200
Ms	Missy	Lene	President/CEO	United Way of Coastal Georgia	P.O. Box 877		Brunswick	GA	31521	\$1,200
Ms.	Mary Louise	Austin	President and CPO	USO Council of Georgia, Inc.	P O Box 20963		Atlanta	GA	30320	\$3,000
Ms.	Les	Robinson		Visiting Nurse/Hospice Atlanta	5775 Glenridge Drive	Suite E200	Atlanta	GA	30328	\$2,000

East Lake total includes December gift as well as March golf tournament sponsorship

\$80,400

2012- EDUCATION

Title	First Name	Last Name	Job Title	Company	Address 1	Address 2	City	State	Postal Code	12 grant
Mr.	J. Corner	Yates	Executive Director	Atlanta Speech School	3160 Northside Parkway, NW		Atlanta	GA	30327	\$12,500
Mr.	Charles L.	Johnston	Executive Director	Atlanta Youth Academy	P.O. Box 18237		Atlanta	GA	30316	\$2,500
Dr.	Susanna	Baxter	President	Georgia Independent College Association	One Georgia Center	600 W. Peach Suite 1510	Atlanta	GA	30308	\$10,000
Mr.	Barrett H.	Carson	Vice President for Development	Georgia Institute of Technology	177 North Avenue		Atlanta	GA	30332-0220	\$1,000
Ms.	Nancy E.	Peterman	Vice President Development	Georgia State University Foundation	P.O. Box 3983		Atlanta	GA	30302-3983	\$1,000
Ms.	Emily	Ellison	Executive Director	Literacy Action, Inc.	100 Edgewood Avenue	#600	Atlanta	GA	30303	\$1,000
Ms.	Judith	Griffith	Head of School	The Heritage School	2093 Highway 29 North		Newnan	GA	30263	\$5,000
Mr.	Shyam	Kumar	Executive Director	Teach for America- Metro Atlanta	10 Peachtree Place	7th Floor	Atlanta	GA	30309	\$2,500
Mr.	William S.	Peoples IV	Headmaster	The Lovett School	4075 Paces Ferry, NW		Atlanta	GA	30327-3099	\$15,000
Mr.	Curtis F.	Baggett	Director of Development	The McCallie School	500 Dodds Avenue		Chattanooga	TN	37404-3932	\$15,000
Mr.	William	Clarkson IV	President	The Westminster Schools	1424 West Paces Ferry Road, NW		Atlanta	GA	30327	\$15,000
Ms.	Martee T.	Horne	Sr. Dir of Alumni Relations	University of Georgia - Terry College of Business	278 Brooks Hall		Athens	GA	30602-6260	\$5,000
Ms	Andrea R.	Parris	Director of Development	University of Georgia - State Botanical Garden	2450 South Milledge Avenue		Athens	GA	30605-1624	\$7,500
Ms.	Susie S.	Stalcup	Vice Chancellor of Development and Alumni Vanderbilt University	401 Kirkland Hall			Nashville	TN	37240	\$12,000
Mr.	George P.	Carras	Director of Corp and Foundation Relations	Washington and Lee University	Development Building		Lexington	VA	24450-0303	\$12,000

Georgia Foundation for Independent Colleges has changed name to Georgia Independent College Association

\$117,000

2012-ARTS

Title	First Name	Last Name	Job Title	Company	Address 1	Address 2	City	State	Postal Code	12 grant
Ms.	Mary Pat	Matheson	Executive Director	Atlanta Botanical Gardens	1345 Piedmont Road		Atlanta	GA	30309	\$1,000
Mr.	Daniel	Knapp	Director of Annual Giving	Atlanta History Center	130 West Paces Ferry Road, NW		Atlanta	GA	30305-1366	\$1,250
Mr.	F.H. Boyd	Coons	Executive Director	Atlanta Preservation Center	327 St. Paul Avenue		Atlanta	GA	30312	\$1,250
Mr.	Greg	Paxton	President and CEO	The Georgia Trust for Historic Preservation	1516 Peachtree Street, NW		Atlanta	GA	30309-2916	\$1,250
Ms.	Lisa	Dabney	Director of Development	The Atlanta Ballet	1695 Marietta Blvd		Atlanta	GA	30318	\$1,000
Mr.	Beauchamp C.	Carr	Executive Vice President	Woodruff Arts Center	1280 Peachtree Street, NE		Atlanta	GA	30309	\$12,000
										\$17,750

contact for Ballet: Lisa Dabney, Director of Development

2012- OTHER

Title	First Name	Last Name	Job Title	Company	Address 1	Address 2	City	State	Postal Code	12 grant
Ms.	Cathy	Sleva	Director of Development	Atlanta Humane Society and SPCA, Inc.	981 Howell Mill Road, NW		Atlanta	GA	30318-5662	\$1,000
Dr.	Carlton P.	Byrd	Senior Pastor	Berean Church	291 Hamilton E. Holmes Drive		Atlanta	GA	30318	\$1,000
Ms.	Kim	Jones	President	Community Foundation of West Georgia	807 South Park Street		Carrollton	GA	30117	\$3,000
Mr.	Lifton	deJarnette		Hunnicutt deJarnette Walker Cemetery	470 Shore Drive		Dahlonega	GA	30533	\$500
The Reverend	Hazel	Glover	Rector	St. Margaret's Episcopal Church	602 Newman Street		Carrollton	GA	30117	\$2,500
Mr.	Vann	Middleton	Development Director	Tall Timbers Research Station	13093 Henry Beadel Road		Tallahassee	FL	32312-0918	\$2,000
The Very Reverend	Samuel G.	Candler	Dean	The Cathedral of St. Philip	2744 Peachtree Road, NW		Atlanta	GA	30305-2920	\$10,000
										\$20,000

Category Totals:

Art	\$17,750
Health	\$41,000
Education	\$117,000
Youth & Human Services	\$80,400
Other	\$20,000
2012 Total:	\$276,150