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## Form 990-PF

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury Internal Revenue Service For calendar year 2012 or tax year beginning and ending Name of foundation A Employer identification number 20-4766769 THE MCCARTY FAMILY FOUNDATION INC Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number 770-447-4332 4995 AVALON RIDGE PARKWAY # 250 City or town, state, and ZIP code C If exemption application is pending, check here 30071 NORCROSS, GA Initial return G Check all that apply: Initial return of a former public charity D 1. Foreign organizations, check here Amended return Final return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Check type of organization: Section 501(c)(3) exempt private foundation 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 X Cash I Fair market value of all assets at end of year | J | Accounting method: If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 225,638. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (b) Net investment (c) Adjusted net (d) Disbursements or charitable purposes (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 (cash basis only) 0 N/A Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 1,389 1,389 STATEMENT **Б**3 11 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) -3.76168 Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. 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) -168 0 STATEMENT 11 Other income -2,5291,400 12 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 16a Legal fees RECEIVED **b** Accounting fees c Other professional fees Operating and Administrative 17 Interest 6 Ś 18 Taxes 19 Depreciation and depletion OGDEN: 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 4 346 0. 0. 23 Other expenses 24 Total operating and administrative 346 0 0. expenses. Add lines 13 through 23 41,500. 41,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. <u>41,846</u> 0 41,500. Add lines 24 and 25 27 Subtract line 26 from line 12: -44,375 8 Excess of revenue over expenses and disbursements 1,400 b Net investment income (if negative, enter -0-) N/A

C Adjusted net income (if negative, enter -0-)

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	End of year			
Part II Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
1 Cash - non-interest-bearing	68,236.	27,983.				
2 Savings and temporary cash investments	11,950.	11,976.	11,976.			
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	1					
9 Prepaid expenses and deterred charges 10a Investments - U.S. and state government obligations						
b Investments - corporate stock			· · · ·			
i ·			<del></del>			
c Investments - corporate bonds	<del></del>					
11 Investments - land, buildings, and equipment, basis	-					
Less accumulated depreciation	<del>                                     </del>					
12 Investments - mortgage loans	172 COE	160 457	10E 670			
13 Investments - other STMT 5	173,605.	169,457.	185,679.			
14 Land, buildings, and equipment: basis	-					
Less accumulated depreciation	-					
15 Other assets (describe ►)						
		222	227 522			
16 Total assets (to be completed by all filers)	253,791.	209,416.	<u>225,638.</u>			
17 Accounts payable and accrued expenses						
18 Grants payable						
9 19 Deferred revenue						
20 Loans from officers, directors, trustees, and other disqualified persons						
Deterred revenue  Loans from officers, directors, trustees, and other disqualified persons  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.						
24 Unrestricted	253,791.	209,416.				
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances						
26 Permanently restricted						
Foundations that do not follow SFAS 117, check here						
and complete lines 27 through 31.						
27 Capital stock, trust principal, or current funds						
28 Paid-in or capital surplus, or land, bldg., and equipment fund						
Retained earnings, accumulated income, endowment, or other funds						
30 Total net assets or fund balances	253,791.	209,416.				
2 0 1000 1000 01 1000 000						
31 Total liabilities and net assets/fund balances	253,791.	209,416.				
Part III Analysis of Changes in Net Assets or Fund E	saiances					
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)	· <del></del>	1	253,791.			
2 Enter amount from Part I, line 27a		2	-44,375.			
		3	0.			
			209,416.			
		5	209,410.			
	volume (b) line 30	6	209,416.			
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	oramii (b), iine oo		Form <b>990-PF</b> (2012)			

THE MCCARTY FAMILY FOUNDATION INC

20-4766769

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Part IV Capital Gains an	d Losses for Tax on In	vestment	t 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.)					low ac Purch Dona	iase i '	c) Date acquire (mo., day, yr.)		
1a UNITED STATES OF	L PTP STRADDLE	S			]	P 7	/ARIOUS	12/31	/12
b UNITED STATES OF	L PTP STRADDLE	S		<u> </u>			/ARIOUS	12/31	./12
c POWERSHARES PTP	STRADDLES			L	]	7 P	/ARIOUS	12/31	./12
d POWERSHARES PTP	STRADDLES				]	7 9	/ARIOUS	12/31	./12
_e				<u>L.,</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	( ( ( ) ( ) ( )	st or other basis expense of sale				(h) Gain or ( (e) plus (f) mir		
<u>a</u>			1,26						<u> 266.</u>
b			1,89						<u>899.</u>
С			23						238.
d			35	8.					<u>-358.</u>
<u>e</u>									
Complete only for assets showing g		the foundation	on 12/31/69				Gains (Col. (h)		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i)			COI. (	k), but not less Losses (from c	ol. (h))	
	45 UI 12/3 I/09	Over	col. (j), if any	-				,	066
<u>a</u>				-					266.
<u>b</u>				-					899.
<u>c</u>									238.
<u>d</u>				-				<del></del>	358.
e				_	Т		·····	<del>-</del>	
2 Capital gain net income or (net capital	al loss) $ \begin{cases} \text{ if gain, also enter} \\ \text{If (loss), enter -0-} \end{cases} $	in Part I, line in Part I, line	7 7	}	2			-3,	761.
3 Net short-term capital gain or (loss):	as defined in sections 1222(5) an	d (6):			j				
If gain, also enter in Part I, line 8, col		• •		1	1				
If (loss), enter -0- in Part I, line 8					3		N	/A	
Part V   Qualification Und	ler Section 4940(e) for	Reduced	lax on Net	inve	estm	ent inco	ome		
(For optional use by domestic private for	undations subject to the section 4	1940(a) tax on	net investment in	come.	.)				
If section 4940(d)(2) applies, leave this	nart hlank								
									_
Was the foundation liable for the section		, ,	•	iod?				L Yes [	X No
If "Yes," the foundation does not qualify				-t					
1 Enter the appropriate amount in each	1	istructions be	rore making any er					(4)	
Base periód years	(b) Adjusted qualifying dist	tributions	Net value of nor	(C) nchari	tahle-i	ice accete	Di Di	(d) stribution ratio	·->>
Calendar year (or tax year beginning i	**/	i i	Net value of flor	lichari				divided by col. (	
2011		1,000.				5,910			6716
2010		2,400.				3,182.			10166
2009		4,800.				<u>1,277.</u>			9753
2008		0,471.				4,056			2621
2007		<u>8,877.</u>			1/4	<u>4,707.</u>	<del> </del>	. 33	3700 <u>4</u>
0 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								1 20	
2 Total of line 1, column (d)							2	1.28	<u> 86260</u>
3 Average distribution ratio for the 5-ye	· ·	on line 2 by 5,	or by the number	of yea	ırs		_	0.5	
the foundation has been in existence	if less than 5 years						3	. 45	7252
4 Enter the net value of noncharitable-	use assets for 2012 from Part X, I	line 5					4	256,	582.
5 Multiply line 4 by line 3					5	66,	006.		
6 Enter 1% of net investment income (1% of Part I, line 27b)					6		14.		
								_	
7 Add lines 5 and 6							7	66.	020.
8 Enter qualifying distributions from Part XII, line 4						8	41,	500.	
If line 8 is equal to or greater than lin See the Part VI instructions.	e 7, check the box in Part VI, line	1b, and comp	olete that part using	g a 1%	tax ra	ate.	<del> </del>		

	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	-4/00			Page 4	
		7 366	mour		113)	
18	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.					
	Date of ruling or determination letter:				28.	
of Part I, line 27b						
	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-)				0.	
3	Add lines 1 and 2	<del></del>		-	28.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	1			0.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	+			28.	
6	Credits/Payments:	1				
_	2012 estimated tax payments and 2011 overpayment credited to 2012 6a					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)  6c					
	Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d				0.	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				28.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					
	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 11					
Pa	rt VII-A Statements Regarding Activities				<del>,</del>	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No	
	any political campaign?		_1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		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.					
	Did the foundation file Form 1120-POL for this year?		1c		X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
_	managers. ► \$0.					
2	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.					
3	3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X	
		N/A	4b 5		х	
5	5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?					
_	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	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  series in the governor instrument?			v		
7	remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year?		7	X		
′	If "Yes," complete Part II, col. (c), and Part XV.		-			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
-	GA					
Ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
•	of each state as required by General Instruction G? If "No," attach explanation		8b	X		
9	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 2012 or the taxable year beginning in 2012 (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		10		X	
		For	m <b>990</b>	-PF	2012)	

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Part VII-A Statements Regarding Activities (continued)	<del></del>		,
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
2 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege	s?		
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?	13	X	<u>L</u>
Website address ► N/A			
4 The books are in care of ► <u>CELIA MCCARTY</u> Telephone no. ► <u>77</u>			
Located at ▶ 4995 AVALON RIDGE PARKWAY SUITE 250, NORCROSS, GA ZIP+4	<u>30071</u>	<u>-57</u>	12
5 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	N	/A	
6 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
country			<u></u>
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?	No No	•	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			ļ
a disqualified person?	] No		!
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	] No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	] 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)?	] 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.)	] 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			
	/A 1b		
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			
before the first day of the tax year beginning in 2012?	1c		х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			T
defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		-	-
before 2012?	l No		
If "Yes," list the years	,•		
b Are there any years listed in 2a for which the foundation is <b>not</b> 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	ŀ		
	/A 2b		
c If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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?	] No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after		1	
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,			
	/A 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	74_	-	<u> </u>
had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		x

Total matricer of ourse emproyees paid over \$50,000			Form	990-PF (			
Total number of other employees paid over \$50,000		<del>,, l</del>	<b>•</b>	<del></del> -	0		
	1						
	1						
		<del> </del>					
	-						
	<u> </u>	<del>                                     </del>					
	-						
NONE							
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowan	ces		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expe account, o	nse		
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If non	e, enter "NONE."					
	-						
	-						
		+					
	4						
	4						
NORCROSS, GA 30071	1.00	0.	0.		0.		
4995 AVALON RIDGE PARKWAY SUITE 250			_		_		
CELIA MCCARTY	VICE CHAIRMA	N, SECRETA	RY				
NORCROSS, GA 30071	1.00	0.	0.		0.		
4995 AVALON RIDGE PARKWAY SUITE 250							
DAVID M MCCARTY	CHAIRMAN, TR	EASURER					
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, o	ces		
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expe account, o	nse		
1 List all officers, directors, trustees, foundation managers and their	compensation.						
Part VIII Paid Employees, and Contractors	.ees, i ouriuation iv	ianayers, migni	J				
b If 'Yes,' did the foundation receive any proceeds or have any net income attrib		lanagere Highl		7b			
7a At any time during the tax year, was the foundation a party to a prohibited tax s		[] Y	·	7h			
If "Yes" to 6b, file Form 8870.	shallos transaction 0	<u></u>	es X No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	<u> </u>		
a personal benefit contract?		<b>Y</b> (	es X No	.			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on						
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).						
expenditure responsibility for the grant?		N/A Y	es 🔲 No				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	from the tax because it main	itained					
Organizations relying on a current notice regarding disaster assistance check h	•						
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions describe						
the prevention of cruelty to children or animals?							
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for							
(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 X No							
(3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an experience other than a about ble at a grant to an experience of the state of							
any voter registration drive?							
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,							
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No				
5a During the year did the foundation pay or incur any amount to:							
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)				
Form'990-PF (2012) THE MCCARTY FAMILY FOUND			<u> 20-4/66/</u>	<u>69</u> Р	age 6		

12-05-12

Form 990-PF (2012) THE MCCARTY FAMILY FOUNDATION INC	20-4	.766769 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Heart VIII Paid Employees, and Contractors (continued)	iigriiy	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type	of service	(c) Compensation
NONE		
<del></del>		
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as t number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ne	Expenses
1 N/A		
41/44		
Part IX-B Summary of Program-Related Investments		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  N/A		Amount
N/A		
All other program-related investments. See instructions.		
3		
	-	
Total. Add lines 1 through 3	<b>&gt;</b>	0.
		Form <b>990-PF</b> (2012)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	190,394.
	Average of monthly cash balances	1b	70,095.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	260,489.
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	260,489.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,907.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	256,582.
6_	Minimum investment return. Enter 5% of line 5	6	12,829.
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	12,829.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	28.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,801.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12,801.
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	12,801.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	.	41 500
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	41,500.
	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	,	3b	41,500.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	41,500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	0
_	Income. Enter 1% of Part I, line 27b	6	<u>0.</u> 41,500.
6	Adjusted qualifying distributions. Subtract line 5 from line 4  Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years.	quannes 101	1116 58611011

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Page 9

## Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Corpus Years prior to 2011 2011 2012 1 Distributable amount for 2012 from Part XI. 12,801. line 7 2 Undistributed income, if any, as of the end of 2012 0. a Enter amount for 2011 only b Total for prior years: 0 3 Excess distributions carryover, if any, to 2012: a From 2007 50,368. 77,326. **b** From 2008 c From 2009 33,652. 41,854. d From 2010 e From 2011 36,337. 239,537 f Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII. line 4: ► \$ 41,500. 0 a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) 12,801. d Applied to 2012 distributable amount 28,699 e Remaining amount distributed out of corpus 0. 0. Excess distributions carryover applied to 2012 (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: 268,236 & Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0 line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously 0 d Subtract line 6c from line 6b. Taxable 0. amount - see instructions e Undistributed income for 2011. Subtract line 0 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 0. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by 0. section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007

10 Analysis of line 9:

not applied on line 5 or line 7

9 Excess distributions carryover to 2013.

Subtract lines 7 and 8 from line 6a

77,326. a Excess from 2008 b Excess from 2009 33,652. 41,854. c Excess from 2010 36,337.

d Excess from 2011 28,699 e Excess from 2012

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50,368.

217,868.

	Part XIV   Private Operating Fo		Structions and Part VII		N/A	700703 Tage II	
_				74 440011011 0)	N/A		
ı	a If the foundation has received a ruling or of						
	foundation, and the ruling is effective for 2		<del>-</del>	t P	1010(1)(0)	40.40(.)(5)	
	b Check box to indicate whether the foundate		ig toundation described i		4942(j)(3) or	4942( <sub>J</sub> )(5)	
2	a Enter the lesser of the adjusted net	Tax year (a) 2012	(b) 2011	Prior 3 years (c) 2010	(d) 2009	(e) Total	
	income from Part I or the minimum	(a) 2012	(0) 2011	(6) 20 10	(4) 2009	(e) iotai	
	investment return from Part X for						
	each year listed				<del></del>		
	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				<b>\</b>		
	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					1	
	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						
P	Part XV   Supplementary Inform	nation (Comple	te this part only i	f the foundation	n had \$5,000 or n	nore in assets	
	at any time during the	e year-see instr	uctions.)				
1	Information Regarding Foundation	Managers:					
	a List any managers of the foundation who l	have contributed more	than 2% of the total contr	ributions received by th	e foundation before the c	lose of any tax	
	year (but only if they have contributed mo	re than \$5,000). (See se	ection 507(d)(2).)				
SI	EE STATEMENT 6						
	<b>b</b> List any managers of the foundation who			or an equally large port	ion of the ownership of a	partnership or	
	other entity) of which the foundation has a	10% or greater interes	st				
N(	ONE					- <u></u>	
2	<u></u>						
	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 or e-mail of the person to whom applications should be addressed:						
	<b>b</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 geographica	al areas, charitable fields,	kinds of institutions, or	other factors:		

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid dunng the year N/A PROVIDE CLEAN DRINKING WORLD WATER RELIEF PRIVATE 8343 ROSWELL ROAD SUITE 455 WATER AND HYGIENE EDUCATION FOR A SCHOOL ATLANTA, GA 30350 IN THE DOMINICAN REPUBLIC. 6,500. PRIVATE MOTHERS 2 MOTHERS N/A WORKS WITH PREGNANT 7441 W SUNSET BLVD SUITE 205 HIV POSITIVE WOMEN IN LOS ANGELES, CA 90046 9 AFRICAN COUNTRIES (714 CLINICS) TO HELP 5,000 N/A PRIVATE A NON-DENOMINATIONAL YOUNG LIFE CHRISTIAN MINISTRY PO BOX 520 THAT WORKS WITH COLORADO SPRINGS, CO 80901 HIGH-SCHOOL KIDS -NURTURING THEM 5,000. ALL HANDS VOLUNTEERS N/A PRIVATE PROVIDES EMERGENCY PO BOX 546 DISASTER ASSISTANCE AND LONG TERM CARLISLE, MA 01741 REBUILDING OF AREAS HIT BY DISASTER. 5,000, PRIVATE INSTALLS WATER WATER AT WORK MINISTRY N/A PURIFICATION SYSTEMS PO BOX 133192 IN THIRD WORLD ATLANTA, GA 30333 COUNTRIES TO PROVIDE AFE DRINKING WATER 5 000 SEE CONTINUATION SHEET(S) Total **≥** 3a 41,500. h Approved for future payment NONE Total

Part XVI-A	<b>Analysis of Income-Producing Activities</b>

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	741104111	Tanonon income
a	-				
b	-				
c			<del>  </del>		
d	_		-		
e		<del></del>		-	
g Fees and contracts from government agencies	- <del>    -</del>				<del> </del>
Membership dues and assessments			<del> </del>		
3 Interest on savings and temporary cash			<del>  </del>		
investments			14	1,389.	
Dividends and interest from securities			14	11.	
5 Net rental income or (loss) from real estate:		<del></del>			
a Debt-financed property					
b Not debt-financed property					<del></del>
6 Net rental income or (loss) from personal					
property					
7 Other investment income					<del></del>
8 Gain or (loss) from sales of assets other					
than inventory			14	-3,761.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a <u>US OIL FUND K-1</u>	211110	-168.	14		
b	_		ļļ		
c	_				
d	_		-		
e	_	1.60		0.261	
2 Subtotal. Add columns (b), (d), and (e)		-168.	J	-2,361.	
3 Total. Add line 12, columns (b), (d), and (e)				13	-4,549
See worksheet in line 13 instructions to verify calculations.		·		· · · · · - · · · · · · · · · · · · · ·	
Part XVI-B Relationship of Activities	to the Accom	plishment of Ex	cempt Pu	ırposes	
Line No. Explain below how each activity for which in			contributed	importantly to the accomp	lishment of
the foundation's exempt purposes (other than the foundation).	an by providing funds	for such purposes).			

	- 4/	·
· · · · · · · · · · · · · · · · · · ·		-
<del></del>		
<del></del>	· · · · · · · · · · · · · · · · · · ·	

01111 000 1 1 12011	-/ 1111 11C C14(1)		THE TAIL THE	<u> </u>
Part XVII	Information Regarding	Transfers To and	d Transactions an	d Relationships With Noncharitable
	<b>Exempt Organizations</b>			

1 Did 1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of								Yes	No
					7, relating to political organ					
a Tran	isfers f	rom the reporting founda	ation to a noncharitable ex	empt org	ganization of:					
(1)	Cash							1a(1)		X
(2)	Other	assets						1a(2)		_X_
<b>b</b> Othe	er trans	actions:								
(1)	Sales	of assets to a noncharital	ble exempt organization					1b(1)		_X_
(2)	Purcha	ases of assets from a no	ncharitable exempt organi	zation				1b(2)		X
(3)	Rental	of facilities, equipment,	or other assets					1b(3)		_X
(4)	Reimb	ursement arrangements						1b(4)		_X_
(5)	Loans	or loan guarantees						1b(5)		X
(6)	Perfor	mance of services or me	mbership or fundraising s	olicitatio	ns			1b(6)		<u>X</u>
c Shar	ring of	facilities, equipment, ma	iling lists, other assets, or	paid em	ployees			1c		<u>X</u>
d If the	e answ	er to any of the above is	"Yes," complete the follow	ing sche	dule. Column (b) should alv	vays show the fair	market value of the goods, of	her ass	ets,	
or se	ervices	given by the reporting for	oundation. If the foundatio	n receive	ed less than fair market valu	e in any transactio	n or sharing arrangement, sh	ow in		
colu	mn (d)	the value of the goods,	other assets, or services re	eceived.						
(a) Line no	(	b) Amount involved	(c) Name of nonc	haritable	exempt organization	(d) Description	n of transfers, transactions, and sh	naring an	angeme	nts
			1	A\N						
								·		
2a Is th	e foun	dation directly or indirect	tly affiliated with, or related	to, one	or more tax-exempt organi	zations described				
ın se	ection 5	501(c) of the Code (other	r than section 501(c)(3)) o	r ın sect	ion 527?			Yes	X	No
<b>b</b> If "Ye	es, co	mplete the following sch	edule.				· · · · · · · · · · · · · · · · · · ·			
		(a) Name of org	anization		(b) Type of organization		(c) Description of relationship	p		
		N/A								
						<u> </u>			_	
					-	-				
	Under p	penalties of perjury, I declare to	that I have examined this return	n, includin (other than	g accompanying schedules and a taxpayer) is based on all inform	statements, and to the	best of my knowledge or has any knowledge May	the IRS o		
Sign	L.0 30.		15-1	(	1 /			n with the n below		
Here		ela	Mary		5-13-13	SECRE	TARY LX	」Yes		No
	Signa	ature of officer or trustee			Date	Title				
	ļ	Print/Type preparer's na	ame / Prep	arer's si	gnature	Date	Check if PTIN			
<b>D</b> · · ·			$\mathcal{T}_{\mathcal{L}}$	)A-	IR.	1, 18-0	self- employed			
					5-8-13 P00172436					
Prepa		Firm's name ► HLB	GROSS COLL	INS,	P.C. / /		Firm's EIN ► 58-13	670	12	
Use O	- L							_	_	
					OULEVARD, #	900				
		AT	<u>LANTA, GA 30</u>	<u>0339</u>		<del></del>	Phone no. 770 – 4			
							For	n <b>990</b>	-PF (	2012)

THE MCCARTY FAMILY FOUNDATION INC 20-4766769

3 Grants and Contributions Paid During th		_		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
ATLANTA HABITAT FOR HUMANITY	N/A	PRIVATE	BUILDS INTEREST-FREE	
19 MEMORIAL DRIVE SE		•	AFFORDABLE HOUSING FOR	
ATLANTA, GA 30312			LOW INCOME WORKING	
·			FAMILIES IN ATLANTA.	5,000
ONE HEART CHURCH	N/A	PRIVATE	THE GOOD SAMARITAN	
1845 SOUTH OLD PEACHTREE RD #40	N/A	FRIVALE	FUND - TO HELP THOSE	
			IN NEED.	5,000
ORCROSS, GA 30071			IN NEED.	3,000
T. THOMAS MORE CHURCH	N/A	PRIVATE	FOR THE ONGOING	
36 W. PONCE DE LEON AVE.			OPERATIONS OF THE	
DECATUR, GA 30030			CHURCH.	5,000
		1		
Total from continuation sheets			<del></del>	15_00

THE N	MCCARTY FAMILY	Y FOUNDATION INC	20-4766769
Part XV Supplementary Information	on		
3a Grants and Contributions Paid During the	Year Continuation of Pur	rpose of Grant or Contribution	
NAME OF RECIPIENT - MOTHE	ERS 2 MOTHERS		
WORKS WITH PREGNANT HIV I	POSITIVE WOMEN	N IN 9 AFRICAN COU	NTRIES (714
CLINICS) TO HELP PREVENT	MOTHER-TO-CH	ILD TRANSMISSION C	F HIV.
NAME OF RECIPIENT - YOUNG	G LIFE		
A NON-DENOMINATIONAL CHRI	<u> (STIAN MINISTE</u>	RY THAT WORKS WITH	HIGH-SCHOOL
KIDS - NURTURING THEM, MO	ONITORING THEM	4, HELPING THEM IN	THEIR FAITH
JOURNEY.			
			***************************************
			Promote differen
		<u>-</u>	
			***************************************
		· · · · · · · · · · · · · · · · · · ·	
			1, parties 1. da.
			· · · · · · · · · · · · · · · · · · ·

FORM 990-PF INTEREST ON SAVIN	NGS AND TE	MPORARY CA	SH	INVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
BB&T MORGAN STANLEY PASS THROUGH ENTITIES						25. 41. 23.
TOTAL TO FORM 990-PF, PART I,	LINE 3, C	OLUMN A			1,3	89.
FORM 990-PF DIVIDENDS	S AND INTE	REST FROM	SEC	URITIES	STATEMENT	2
SOURCE	GROS	S AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	)
MORGAN STANLEY 075896 PASS THROUGH ENTITIES		6.		0.		6. 5.
TOTAL TO FM 990-PF, PART I, LN	1 4	11.		0.		11.
FORM 990-PF	OTHER	INCOME			STATEMENT	3
DESCRIPTION		(A) REVENUE PER BOOKS		(B) NET INVEST- MENT INCOME		
US OIL FUND K-1		-1	68.	0	•	
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	-1	68.	0	•	
FORM 990-PF	OTHER	EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC			<del>-</del>	
DESCRIPTION  BANK SERVICE CHARGES	<b>EXPENSES</b>	NET INVE		ADJUSTED NET INCOM	CHARITA	
	EXPENSES PER BOOKS	MENT INC	OME	ADJUSTED NET INCOM	CHARITA	ES

FORM 990-PF OTH	ER INVESTMENTS		STATEMENT 5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - SECURITIES INVESTMENTS - PASS THROUGH ENTITIE	COST S COST	108,222. 61,235.	129,973. 55,706.
TOTAL TO FORM 990-PF, PART II, LIN	E 13	169,457.	185,679.
	XV - LINE 1A UNDATION MANAGE	RS	STATEMENT 6

NAME OF MANAGER

DAVID M MCCARTY CELIA MCCARTY