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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation LONNIE L MICHAEL FOUNDATION		A Employer identification number 20-6005600	
Number and street (or P O box number if mail is not delivered to street address) 535 MILLEDGE CIRCLE		B Telephone number (see instructions) (706) 548-1832	
City or town, state, and ZIP code ATHENS, GA 30606		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, 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) \$ 1,041,208		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	698,435			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2	2		
	4 Dividends and interest from securities.	8,142	8,142		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	12,259			
	b Gross sales price for all assets on line 6a _____ 153,130				
	7 Capital gain net income (from Part IV , line 2)		12,259		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	3,346	3,346		
	12 Total. Add lines 1 through 11	722,184	23,749		
	13 Compensation of officers, directors, trustees, etc	17,000			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	973			
	b Accounting fees (attach schedule)	1,000			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	269			
	19 Depreciation (attach schedule) and depletion . . .	459			
	20 Occupancy				
	21 Travel, conferences, and meetings	196			
	22 Printing and publications				
	23 Other expenses (attach schedule)	11,494			
	24 Total operating and administrative expenses. Add lines 13 through 23	31,391	0		0
	25 Contributions, gifts, grants paid	71,352			71,352
	26 Total expenses and disbursements. Add lines 24 and 25	102,743	0		71,352
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	619,441			
	b Net investment income (if negative, enter -0-)		23,749		
	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 (See instructions)

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	2,553	80,353	80,353
	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 (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	381,552	868,652	905,166
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		55,000	55,000
	14	Land, buildings, and equipment basis ▶ _____ 2,391 Less accumulated depreciation (attach schedule) ▶ _____ 1,702	1,148	689	689
15	Other assets (describe ▶ _____)		36,514		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	385,253	1,041,208	1,041,208	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	385,253	1,041,208	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	385,253	1,041,208	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	385,253	1,041,208	

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	385,253
2	Enter amount from Part I, line 27a	2	619,441
3	Other increases not included in line 2 (itemize) ▶ _____	3	36,514
4	Add lines 1, 2, and 3	4	1,041,208
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,041,208

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	See Additional Data Table			
b				
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 See Additional Data Table			
b			
c			
d			
e			

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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	12,259
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	227

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	57,972		
2010	40,450		
2009	25,861		
2008	15,400	92,006	000 167380
2007	6,516	102,282	000 063706

2 Total of line 1, column (d).	2	000 231086
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	000 046217
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	
5 Multiply line 4 by line 3.	5	
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	237
7 Add lines 5 and 6.	7	237
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	71,352

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	237
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	237
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	237
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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	
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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		9	237
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/>	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			
	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.			
		1b		
c	Did the foundation file Form 1120-POL for this year?			
		1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____			
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.	2		
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			No
		3		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			No
		4a		
b	If "Yes," has it filed a tax return on Form 990-T for this year?			
		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			
	If "Yes," attach the statement required by General Instruction T.	5		
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			
		7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> GA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .			
		8b		
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			No
		9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			No
		10		

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		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of MICHAEL FITZGERALD Telephone no (706) 548-1832 Located at 535 MILLEDGE CIRCLE ATHENS GA ZIP +4 30606			
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.	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div>		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	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 2012?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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 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 2012.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LONNIE MICHAEL DECEASED	TRUSTEE	0		
ARBOR TERRACE-3736 ATL HWY	000 00			
ATHENS, GA 30606				
JENNIFER T FITZGERALD	TRUSTEE	0		
535 MILLEDGE CIRCLE	040 00			
ATHENS, GA 30606				
MICHAEL K FITZGERALD JR	TRUSTEE	8,500		
535 MILLEDGE CIRCLE	020 00			
ATHENS, GA 30606				
CATHERINE D FITZGERALD	TRUSTEE	8,500		
535 MILLEDGE CIRCLE	020 00			
ATHENS, GA 30606				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THESE FUNDS ARE DISTRIBUTED TO VARIOUS RELIGIOUS, ACADEMIC, HEALTH CARE, HOMELESS, AND OTHER CHARITABLE ORGANIZATIONS IN THE ATHENS, GA AREA TO BETTER THE LIVES OF THE PEOPLE THEY SERVE	0
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 page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	
b	Average of monthly cash balances.	1b	
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c).	1d	
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5.	6	

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	
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	237
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	237
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	237
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	237
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	-237

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 5	1a	71,352
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	71,352
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	237
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	71,115

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				-237
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.	6,555			
b From 2008.				
c From 2009.	25,861			
d From 2010.	40,541			
e From 2011.	57,972			
f Total of lines 3a through e.	130,929			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 71,352				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				
e Remaining amount distributed out of corpus	71,352			
5 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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	202,281			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
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 section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	6,555			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	195,726			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .	25,861			
c Excess from 2010. . . .	40,541			
d Excess from 2011. . . .	57,972			
e Excess from 2012. . . .	71,352			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see 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))

LONNIE MICHAEL

b

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

2

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

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

a

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

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	71,352
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					2
4	Dividends and interest from securities. . . .					8,142
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					3,346
8	Gain or (loss) from sales of assets other than inventory					12,259
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .					23,749
13	Total. Add line 12, columns (b), (d), and (e).					23,749

[illegible]

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

*****	2013-05-29	*****
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN
	CHARLES HORTON EA	CHARLES HORTON EA	2013-05-29		
	Firm's name <input type="checkbox"/>	HORTON BUSINESS SERVICES		Firm's EIN <input type="checkbox"/>	
		169 FORTSON CIRCLE			
	Firm's address <input type="checkbox"/>	ATHENS, GA 30606		Phone no (706) 548-5550	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2012

Name of the organization LONNIE L MICHAEL FOUNDATION	Employer identification number 20-6005600
--	---

Organization type (check one)

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

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

General Rule

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

Special Rules

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ▶ \$ _____

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

Name of organization LONNIE L MICHAEL FOUNDATION	Employer identification number 20-6005600
--	---

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Name of organization LONNIE L MICHAEL FOUNDATION	Employer identification number 20-6005600
--	---

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization LONNIE L MICHAEL FOUNDATION	Employer identification number 20-6005600
--	---

Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ Use duplicate copies of Part III if additional space is needed

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

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012

Attachment
Sequence No **179**

Name(s) shown on return
LONNIE L MICHAEL FOUNDATION

Business or activity to which this form relates
990PF

Identifying number

20-6005600

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$ 2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6				
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	459
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	459
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2012 Accounting Fees Schedule

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HORTON BUSINESS SERVICES	1,000			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MAC COMPUTER	2010-09-14	2,391	1,243	200DB	0000000005 000000000000	459			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
5 522 SHS FIDELITY ADVISOR II	2011-08		2012-07		52	51			1	
59 824 SHS FIRST EAGLE FUNDS	2012-07		2012-01		1,343	1,277			66	
92 54 SHS HARRIS ASSOC INVT TRUST	2012-07		2012-11		2,639	2,562			77	
66 353 SH VIRTUS	2012-07		2012-11		649	620			29	
206 3 SH EATON VANCE LARGE CAP	2011-02		2012-02		3,678	3,860			-182	
4 7610 SH FIDELITY ADVISOR II	2012-08		2012-07		44	44				
168 26 SH GOLDMAN SACHS	2011-09		2012-07		168	168				
76 246 SH HARBOR FD INTL	2011-10		2012-07		845	735			110	
125 989 SH JANUS INVT FD	2011-10		2012-07		1,371	1,347			24	
74 311 SH PIONEER SER TR II	2012-08		2012-07		1,367	1,265			102	
501 35 SH AMER CENTURY MUT FDS	2010-08		2012-11		5,645	5,541			104	
327 058 SH AMER CENTURY MUT FDS	2010-06		2012-07		8,839	6,956			1,883	
291 1970 ARTISAN FDS	2010-06		2012-07		4,540	4,042			498	
172 52SHDODGE COX	2010-06		2012-11		5,494	5,237			257	
576 144 SH DREYFUS	2010-08		2012-11		5,873	6,873			-1,000	
86 703 SH EATON VANCE	2011-02		2012-04		1,619	1,622			-3	
326 416 SH EATON VANCE SER II	2010-06		2012-11		1,903	1,809			94	
770 985 SH FIDELITY ADVISOR II	2010-06		2012-07		7,193	7,090			103	
1757 628 SH HARBOR FD INTL GRTH	2010-12		2012-07		19,343	19,027			316	
263 918 SH HARBOR FD CAP	2010-06		2012-11		10,848	7,862			2,986	
90 695 SH JANUS INVT FD	2011-10		2012-11		1,001	970			31	
493 688 SH JPMORGAN CORE BOND FD	2010-08		2012-11		5,959	5,698			261	
101 186 SH MUNDER SER TR MIDCAP	2010-06		2012-07		3,145	2,284			861	
116 574 SH NUVEEN INVT FDS	2010-08		2012-07		2,435	1,920			515	
413 909 SH PIMCO FDS PAC	2010-06		2012-11		4,716	4,661			55	
347 295 SH PIMCO FDS PASC INVT	2010-06		2012-11		2,354	2,539			-185	
160 52 SH PIONEER SER TR I	2010-06		2012-11		4,686	3,614			1,072	
2230 573 SH PIONEER SER TR III	2010-12		2012-07		40,294	37,185			3,109	
166 055 SH ROYCE FDS	2009-11		2012-11		2,245	1,790			455	
97 648 SH WT MUT FD CRM	2010-06		2012-11		2,842	2,222			620	

TY 2012 General Explanation Attachment

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Identifier	Return Reference	Explanation
		PART 1 LINE 1 THE SUM OF 698,435 WAS RECEIVED FROM THE ESTATE OF LONNIE L MICHAEL PER THE PROVISIONS OF HIS WILL

TY 2012 Investments Corporate
Stock Schedule

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Name of Stock	End of Year Book Value	End of Year Fair Market Value
28 shares of ACCENTURE ACN	1,860	1,862
50 shares of ALTRIA GRP MO	1,676	1,572
34 shares of AMERICAN EXPRESS AXP	1,943	1,954
19 shares of AMERICAN TOWER AMT	1,463	1,468
9 shares of APPLE AAPL	4,847	4,790
98 shares of ASCENA RETAIL ASNA	1,802	1,810
188 shares of A TT T	6,343	6,337
25 shares of AUTOMATIC DATA PROCESSING ADP	1,443	1,423
53 shares of BRINKER INTL EAT	1,638	1,642
78 shares of CARDTRONICS INC CATM	1,845	1,852
17 shares of CATERPILLAR CAT	1,488	1,523
42 shares of CBS CORP CBS	1,519	1,598
65 shares of CHECRON CVX	6,987	7,029
20 shares of CHUBB CORP CB	1,541	1,506
40 shares of CHURCH DWIGHT CHD	2,136	2,143
77 shares of CISCO SYS CSCO	1,518	15,813
66 shares of COCA COLA KO	2,488	2,393
25 shares of CULLEN FROST BANKERS CFR	1,353	1,357
71 shares of DONALDSON CO DCI	2,337	2,332
58 shares of DU PONT DD	2,526	2,609
62 shares of EMC CORP EMC	1,572	1,569
23 shares of EASTMAN CHEMICAL EMN	1,565	1,565
1010 shares of amer century mut fds twgix	23,911	27,433
863 shares of AMER CENTURY ACBPX	9,294	9,618
917 shares of ARTISAN FDS ARTVX	13,887	14,077
512 shares of DODGE COX FDS INTL DODFX	16,117	17,721
1100 shares of EATON VANCE SER II EIBIX	6,329	6,612
330 shares of NUVEEN INVT FARCX	5,853	7,024
720 shares of HARBOR FD HACAX	24,862	30,619
2649 shares of JPMORGAN WOBDX	30,573	31,945

Name of Stock	End of Year Book Value	End of Year Fair Market Value
326 shares of MUNDER SER TR MGOYX	8,186	10,662
1722 shares of PIMCO FDS PTTRX	18,893	19,357
1917 shares of PIMCO FDS PAC PCRIX	14,919	12,730
451 shares of PIONEER SER TR I ORIYX	11,853	13,570
1698 shares of DREYFUS EMERG MKTS DRPEX	19,384	17,697
501 shares of ROYCE FUND RVPHX	6,026	6,970
337 shares of WT MUT FD CRM CRIMX	8,524	10,388
1655 shares of EATON VANCE EILVX	30,870	32,365
3407 shares of GOLDMAN SACHS FTIXX	3,407	3,407
1165 shares of JANUS JFLEX	12,436	12,609
610 shares of FIRST EAGLE FDS SGOIX	13,053	13,648
1050 shares of HARRIS ASSOC INVT TR OAKBX	29,111	29,937
665 shares of VIRTUS EMERG MKTS HIEMX	6,224	6,860
29 shares of ENSCO PLC ESV	1,713	1,719
54 shares of EXPRESS SCRIPTS ESRX	2,906	2,916
34 shares of EXXON MOBIL XOM	2,927	2,943
90 shares of FREEPORT-MCMORAN FCX	3,083	3,078
22 shares of GRACO INC GGG	1,133	1,133
23 shares of HEALTH CARE REIT HCN	1,374	1,410
25 shares of HOME DEPOT HD	1,583	1,546
18 shares of HUBBELL INC HUB/B	1,518	1,523
109 shares of INDEX SHS INC MSCI EWY	6,807	6,905
109 shares of INTEL CORP INTC	2,250	2,248
22 shares of INTL BUS MACHINES IBM	4,272	4,214
56 shares of INTL PAPER IP	2,229	2,231
57 shares of ISHARES BARCLAYS MBB	6,155	6,155
143 shares of ISHARES BARCLAYS TREAS IEF	15,366	15,371
109 shares of ISHARES BARCLAYS 1-3 TREAS BOND SHY	9,201	9,202
188 shares of ISHARES BARCLAYS INTERM CREDIT CIU	20,952	20,923
489 shares of ISHARES BARCLAYS 1-3 CR BD CSJ	51,545	51,579

Name of Stock	End of Year Book Value	End of Year Fair Market Value
101 shares of ISHARES CORE SP MIDCAP IJH	24,954	25,018
235 shares of ISHARES CORE SP SMALLCAP IJR	18,086	18,354
128 shares of ISHARES IBOXX INV LQD	15,582	15,487
102 shares of ISHARES MSCI MALAYSIA EWM	1,519	1,543
146 shares of ISHARES MSCI UNITED KINGDOM EWU	2,614	2,619
32 shares of JOHNSON JOHNSON JNJ	2,273	2,243
109 shares of JPMORGAN CHASE CO JPM	4,703	4,793
97 shares of KBR INC KBR	2,902	2,902
49 shares of LAM RESEARCH CORP LRCX	1,773	1,770
67 shares of MASIMO CORP MASI	1,406	1,408
25 shares of MCDONALDS CORP MCD	2,239	2,205
112 shares of METLIFE MET	3,679	3,689
72 shares of MICROSOFT CORP MSFT	1,923	1,923
17 shares of MOHAWK INDS MHK	1,535	1,538
31 shares of OMNICOM GRP OMC	1,547	1,549
24 shares of ONEOK INC NEW OKE	1,020	1,026
175 shares of ORACLE ORCL	5,771	5,831
19 shares of PARKER-HANNIFIN PH	1,613	1,616
39 shares of PEPSICO INC PEP	2,659	2,669
59 shares of PFIZER INC PFE	1,510	1,480
20 shares of PHILIP MORRIS	1,667	1,673
652 shares of POWERSHARES PREFERRED PGX	9,601	9,271
682 shares of POWERSHARES COMMODITY INDEX DBC	18,891	18,946
164 shares of POWERSHARES EM MAR PCY	5,151	5,157
101 shares of POWERSHARES SP SMALL CAP PSCD	3,341	3,331
62 shares of POWERSHARES SP SMALL UTIL PSCU	1,845	1,832
201 shares of POWERSHARES SP SMALL FINC PSCF	6,181	6,209
117 shares of POWERSHARES SP SMALL INFOR PSCT	3,601	3,591
37 shares of POWERSHARES SP SMALL INDUST PSCI	1,191	1,185
127 shares of POWERSHARES SP AMALL HLTH CARE PSCH	4,481	4,489

Name of Stock	End of Year Book Value	End of Year Fair Market Value
30 shares of PVH CORP PVH	3,350	3,330
23 shares of QUALCOMM QCOM	1,477	1,423
22 shares of SCHLUMBERGER SLB	1,592	1,525
99 shares of SECTOR SPDR XLK	2,885	2,856
148 shares of SPDR BARCLAYS INT TREAS BWX	9,056	9,029
462 shares of SPDR BARCLAYS HIGH YIELD JNK	18,823	18,808
78 shares of SPDR SP 500 TR SPY	11,081	11,108
28 shares of TARGET CORP	1,652	1,657
29 shares of TIME WARNER TWX	1,385	1,387
72 shares of UNITED TECH CORP UTX	5,884	5,905
88 shares of UNITED HEALTH GRP UNH	4,765	4,773
11 shares of V F CORP VFC	1,643	1,661
968 shares of VANGUARD MSCI EMERGING MKTS VWO	42,619	43,105
1350 shares of VANGUARD MSCI EAFE VEA	47,239	47,561
206 shares of VANGUARD REIT VNQ	13,479	13,555
430 shares of VANGUARD TOTAL BD BND	36,319	36,133
91 shares of VERIZON COMMU VZ	3,962	3,938
45 shares of WHITING PETROLEUM WLL	1,948	1,952
39 shares of 3MCO MMM	3,619	3,621

TY 2012 Investments - Other Schedule

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SPIRIT TWISTERS LLC STOCK	AT COST	50,000	50,000
PENLEY PAINTING	AT COST	5,000	5,000

TY 2012 Land, Etc. Schedule

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MAC COMPUTER	2,391	1,702	689	689

TY 2012 Legal Fees Schedule

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ATHENS CLARKE COUNTY SUPERIOR COURT	973			

TY 2012 Loans from Officers Schedule**Name:** LONNIE L MICHAEL FOUNDATION**EIN:** 20-6005600**Software ID:** 12000057**Software Version:** 12.15.422.1

Item No.	1
Lender's Name	L MICHAEL
Lender's Title	TRUSTEE
Original Amount of Loan	753
Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	NA
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

TY 2012 Other Assets Schedule

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FMV OVER BOOK VALUE ASSETS		36,514	

TY 2012 Other Expenses Schedule**Name:** LONNIE L MICHAEL FOUNDATION**EIN:** 20-6005600**Software ID:** 12000057**Software Version:** 12.15.422.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	2,424			
COMPUTER WORK	150			
VERIZON	120			
MISCELLNEOUS	1,458			
ADVISORY FEES	6,274			
CLARKE CNTY HEALTH DEPT- DEATH CERTIFICATES	50			
LOSS SCH K-1 FORM 1120S	1,018			

TY 2012 Other Income Schedule**Name:** LONNIE L MICHAEL FOUNDATION**EIN:** 20-6005600**Software ID:** 12000057**Software Version:** 12.15.422.1

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CAPITAL GAINS DISTRIBUTIONS	3,238	3,238	
UNRESTRICTED SEC 1250 GAIN	11	11	
COLLECTIBLES 28 GAIN	68	68	
NON DIVIDEND DISTRIBUTION	29	29	

TY 2012 Other Increases Schedule

Name: LONNIE L MICHAEL FOUNDATION

EIN: 20-6005600

Software ID: 12000057

Software Version: 12.15.422.1

Description	Amount
FMV OF ASSETS OVER BOOK VALUE	36,514

TY 2012 Taxes Schedule**Name:** LONNIE L MICHAEL FOUNDATION**EIN:** 20-6005600**Software ID:** 12000057**Software Version:** 12.15.422.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax on investment income	91			
FOREIGN TAX	178			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
5 522 SHS FIDELITY ADVISOR II		2011-08-15	2012-07-30
59 824 SHS FIRST EAGLE FUNDS		2012-07-26	2012-01-11
92 54 SHS HARRIS ASSOC INVT TRUST		2012-07-26	2012-11-19
66 353 SH VIRTUS		2012-07-26	2012-11-19
206 3 SH EATON VANCE LARGE CAP		2011-02-22	2012-02-06
4 7610 SH FIDELITY ADVISOR II		2012-08-15	2012-07-30
168 26 SH GOLDMAN SACHS		2011-09-07	2012-07-26
76 246 SH HARBOR FD INTL		2011-10-04	2012-07-30
125 989 SH JANUS INVT FD		2011-10-03	2012-07-26
74 311 SH PIONEER SER TR II		2012-08-15	2012-07-30
501 35 SH AMER CENTURY MUT FDS		2010-08-17	2012-11-19
327 058 SH AMER CENTURY MUT FDS		2010-06-29	2012-07-31
291 1970 ARTISAN FDS		2010-06-29	2012-07-31
172 52SHDODGE COX		2010-06-29	2012-11-19
576 144 SH DREYFUS		2010-08-17	2012-11-19
86 703 SH EATON VANCE		2011-02-22	2012-04-17
326 416 SH EATON VANCE SER II		2010-06-29	2012-11-19
770 985 SH FIDELITY ADVISOR II		2010-06-29	2012-07-30
1757 628 SH HARBOR FD INTL GRTH		2010-12-30	2012-07-30
263 918 SH HARBOR FD CAP		2010-06-29	2012-11-19
90 695 SH JANUS INVT FD		2011-10-03	2012-11-19
493 688 SH JPMORGAN CORE BOND FD		2010-08-18	2012-11-19
101 186 SH MUNDER SER TR MIDCAP		2010-06-29	2012-07-31
116 574 SH NUVEEN INVT FDS		2010-08-17	2012-07-26
413 909 SH PIMCO FDS PAC		2010-06-29	2012-11-19
347 295 SH PIMCO FDS PASC INVT		2010-06-29	2012-11-19
160 52 SH PIONEER SER TR I		2010-06-29	2012-11-19
2230 573 SH PIONEER SER TR III		2010-12-30	2012-07-30
166 055 SH ROYCE FDS		2009-11-23	2012-11-19
97 648 SH WT MUT FD CRM		2010-06-29	2012-11-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
52		51	1
1,343		1,277	66
2,639		2,562	77
649		620	29
3,678		3,860	-182
44		44	
168		168	
845		735	110
1,371		1,347	24
1,367		1,265	102
5,645		5,541	104
8,839		6,956	1,883
4,540		4,042	498
5,494		5,237	257
5,873		6,873	-1,000
1,619		1,622	-3
1,903		1,809	94
7,193		7,090	103
19,343		19,027	316
10,848		7,862	2,986
1,001		970	31
5,959		5,698	261
3,145		2,284	861
2,435		1,920	515
4,716		4,661	55
2,354		2,539	-185
4,686		3,614	1,072
40,294		37,185	3,109
2,245		1,790	455
2,842		2,222	620


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			1
			66
			77
			29
			-182
			110
			24
			102
			104
			1,883
			498
			257
			-1,000
			-3
			94
			103
			316
			2,986
			31
			261
			861
			515
			55
			-185
			1,072
			3,109
			455
			620

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATHENS ACADEMY SPARTAN LANE ATHENS,GA 30601	NA	501C3	ACADEMIC SCHOLARSHIP	3,465
RECORDING FOR THE BLIND & DYLESKI 120 FLORIDA AVE ATHENS,GA 30606	NA	501C3	MEDICAL RESEARCH	2,800
EMMANUEL EPISCOPAL CHURCH 498 PRINCE AVE ATHENS,GA 30601	NA	501C3	OUTREACH PROGRAMS BLDG PROGRAM	18,068
QUAIL UNLIMITED P O BOX 1810 TRAVERSE CITY,MI 49685	NA	501C3	WILDLIFE CONSERVATION	1,500
AMERICAN CANCER SOCIETY 1684 BARNETT SHOALS RD ATHENS,GA 30605	NA	501C3	CANCER RESEARCH	1,100
LEUKEMIA & LYMPHOMA SOCIETY 3715 NORTHSIDE DR BLDG 400 ATLANTA,GA 30327	NA	501C3	CANCER RESEARCH	250
UGA NFF & CHOF CHAPTER P O BOX 1472 ATHENS,GA 30602	NA	501C3	SCHOLARSHIPS INNER CITY SCHOOL PROGRAMS	3,100
GA TRUST FOR HISTORIC PRESERVATION 1516 PEACHTREE ST ATLANTA,GA 30309	NA	501C3	PRESERVE HISTORIC BLDGS SITES	1,000
CLUTE BARROW NELSON FDN 320 MILLEDGE HGHTS ATHENS,GA 30606	NA	501C3	CANCER RESEARCH	500
UGA TEE OFF CLUB P O BOX 1472 ATHENS,GA 30602	NA	501C3	SCHOLARSHIP	3,250
ST MARY'S HOSPITAL FDN 1230 BAXTER ST ATHENS,GA 30606	NA	501C3	MEDICAL RESEARCH OUTREACH PROGRAMS	7,675
ATHENS YMCA 915 HAWTHORNE AVE ATHENS,GA 30606	NA	501C3	YOUTH PROGRAMS	400
UGA FOUNDATION 394 SO MILLEDGE AVE ATHENS,GA 30606	NA	501C3	SCHOLARSHIPS	22,342
STUART F SLIGH JR FDN 1204 WALTHOUR RD SAVANNAH,GA 31410	NA	501C3	SCHOLARSHIP	1,000
ST JUDE HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105	NA	501C3	CHILDRENS MEDICAL RESEARCH	500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATHENS AREA HOMELESS SHELTER 620 BARBER ST ATHENS,GA 30601	NA	501C3	HELP HOMELESS FAMILIES	452
HELP HOPE ALIVE 230 RIVER RD ATHENS,GA 30601	NA	501C3	UGA/ATHENS CC COMMUNITY SUPPORT ORGANIZATION	1,000
MUSCULAR DYSTROPHY ASSOC 3300 E SUNRISE DR TUCSON,AZ 85718	NA	501C3	MEDICAL RESEARCH	200
AFB&TSTAR THRASHER KIDNEY TRANSPLANT 150 WHANCOCK ATHENS,GA 30601	NA	501C3	MEDICAL HELP	1,000
NORTH OCONEE HS FFA 1081 ROCKY BRANCH RD WATKINSVILLE,GA 30677	NA	501C3	YOUTH PROGRAM	100
UGA HEROS 440 SO MILLEDGE AVE ATHENS,GA 30605	NA	501C3	PEDIATRIC AIDS RESEARCH	200
NEW LEVEL TRAINING COMPLEX 340 NUNNALLY FARM RD MONROE,GA 30655	NA	501C3	TRAINING FOR SPECIAL NEEDS ATHLETES	250
ATHENS AREA COUNCIL ON AGING 135 HOYT ST ATHENS,GA 30601	NA	501C3	PROGRAMS FOR ELDERLY	500
COMMUNITY FDN FOR CSRA P O BOX 31358 AUGUSTA,GA 30903	NA	501C3	CONSERVATION	500
MARCH OF DIMES 1776 PEACHTREE ST SUITE 100 ATLANTA,GA 30309	NA	501C3	MEDICAL RESEARCH	200
Total  3a				71,352