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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.

OMB No 1545-0052 Open to public Inspection

Department of the Treasury Internal Revenue Service

For	alen	dar year 2012 or tax year beginning		, and ending		
		foundation			A Employer identification	n number
		KS FAMILY FOUNDATION, I	NC.			
		C. BROWN EDWARDS, JR.		<del></del>	58-195869	7
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	4 = 0.0
		r OFFICE BOX 1606			(912)749-	
		own, state, and ZIP code			C If exemption application is	pending, check here
		ON, GA 31202-1606	Instead return of a fa	versus sub-les abauts	B 4 Foreign avganisation	an abank bara
u (	HECK	all that apply: Initial return Final return	Initial return of a fo	rmer public charity	D 1. Foreign organization	is, check here
		Address change	Name change		Foreign organizations in check here and attach in the check here and attach in the check here.	neeting the 85% test,
H (	heck	type of organization: X Section 501(c)(3) ex	<del></del>	<del></del>	1	
	_		Other taxable private founda	tion	If private foundation st under section 507(b)(	
l Fa		rket value of all assets at end of year J Accounti		Accrual	F If the foundation is in	
		·   —	her (specify)		under section 507(b)(	
	\$	752,823. (Part I, colu		pasis)		.,,-,,
Pa	rt 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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
		Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	22,535.	22,535.		STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a				<u> </u>
eve	7	Capital gain net income (from Part IV, line 2)		0.		
Œ	8	Net short-term capital gain				
	9	Income modifications Gross sales less returns				
	10a	and allowances				
		Less Cost of goods sold	:			
		Gross profit or (loss)				
	11	Other income	22,535.	22,535.	-	
	12 13	Total. Add lines 1 through 11  Compensation of officers, directors, trustees, etc	6,250.	0.		0.
	14	Other employee salaries and wages	0,230.			
		Pension plans, employee benefits				
ė	1	Legal fees STMT 2	725.	0.		0.
Expense	b	Accounting fees STMT 3	1,850.	0.		0.
ᄍ	С	Other professional fees				
	17	A CEIVED				
Agifienistrative	18					
isi	19	Depreciation and depletions			<u></u>	
	20	<u>©</u> @фату 8 2013   ஜ	-			
۱₹	21	Travel, conferences, and neetings				
ä	22	Printing and publications	0.500			
턀	23	United States of State 4	9,526.	0.		0.
Operating and	24	Total operating and administrative expenses. Add lines 13 through 23	18,351.	0.		0.
Ö	25	Contributions, gifts, grants paid	36,500.	<u> </u>		36,500.
		Total expenses and disbursements.	30,300	· · · · ·	-	30,300.
		Add lines 24 and 25	54,851.	0.		36,500.
	27	Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	<32,316.	>		
	ł	Net investment income (if negative, enter -0-)		22,535.		
	C	Adjusted net income (if negative, enter -0-)			N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012) ろ

Balance Shoets   September	<u>Fo</u>	rm 99	90-PF (2012) C/O C. BROWN EDWARDS,	JR.	<u>58-1958697</u> Pa	
1 Cash - roon interest-bearing   131,584   104,809	F	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		
2 Savings and temporary cash evestments 3 Accombine scenarios Less allowance for doubtful accounts ▶ 4 Prolegies recorable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable Less allowance for doubtful accounts ▶ 6 Receivables due for motifores, directors, trustees, and other disspalled persons 7 Own total relaxial receivable for some officers, directors, trustees, and other disspalled persons 8 Investments of sale or use 10 Investments - Corporate stock 10 Investments - Corporate stock 10 Investments - Corporate stock 11 Investments - Corporate stock 12 Investments - Corporate stock 13 Investments - Corporate stock 14 Investments - Corporate stock 15 Investments - Corporate stock 16 Investments - Corporate stock 17 Investments - Corporate stock 18 Investments - Corporate stock 19 Investments - Corporate stock 10 Investments - Corporate stock 10 Investments - Corporate stock 10 Investments - Corporate stock 11 Investments - Corporate stock 12 Investments - Corporate stock 13 Investments - Corporate stock 14 Land, buildings, and equipment than 15 Investments - Corporate stock 15 Coffee stock (desorble ▶  16 Total assets fro the completed by all filters) 17 Accounts payable and accrued expenses 18 Grants synable 19 Deferred revenue 19 Deferred revenue 10 Less the motes, director, trustees, and other disqualhely paracos 19 Deferred revenue 20 Less the motes, director, trustees, and other disqualhely paracos 21 Investments - Corporate stock 22 Coffee labilities (describe ▶  23 Total liabilities (dad lines 17 Investige 22) 24 Total liabilities (dad lines 17 Investige 22) 25 Permanently restricted 26 Permanently inscribed 27 Permanently inscribed 28 Permanently inscribed 29 Permanently inscribed 20 Permanently inscribed 20 Permanently inscribed 21 Total liabilities and net assets/and balances 21 Total liabilities and net assets/and balances 22 Permanently inscribed 23 Permanently inscribed 24 Permanently inscribed 25 Permanently inscribed 26 Permanently inscribed 27 Permanently inscribed 28 Permanently ins	=	1	column should be for end-of-year amounts only			
Security reconsists		1	•	131,584.	104,809.	<u> 104,809.</u>
Receive receivable   Receive receivable receivable   Receive receivab		2	Savings and temporary cash investments			<del></del>
Paidges receivable   Lisss allowance for doubtful accounts   Seaths reservable		3	Accounts receivable >	_		
S Grants receivable 6 Receivables due from orticors, directors, frustees, and other of disqualified persons 7 Oliver care for sain measure 1 Eless allowance for clustiful accounts ▶ 1 Investments - Composate shock 8 Investments - Composate shock 1 Investments - Composate shock 1 Investments - Composate shock 1 Investments - Composate shock 2 Investments - Composate shock 2 Investments - Composate shock 2 Investments - Composate shock 3 Investments - Composate shock 4 Investments - Composate shock 5 Investments - Composate shock 6 Investments - Composate shock 1 Inves			Less: allowance for doubtful accounts			
S Grates receivable 6 Receivables dus from officers, directors, trustees, and other disqualified persons 7 Determines at businescent businesses to the comparison of the comp		4	Pledges receivable >			
Secretables due from officers, directors, trustees, and other disqualified persons   To the review of submarked persons   To the review of disqualified persons   To the review of the second o		1	Less: allowance for doubtful accounts			
Squalified persons 7. Other year buttary streams Less: allowance for doubtful accounts ▶ 8   Propared separes and offerred charges 10   Propared separes and offerred charges 11   Investments - Copyrate bonds 11   Investments - Copyrate bonds 11   Investments - Copyrate bonds 12   Investments - Copyrate bonds 13   Investments - Copyrate bonds 14   Less - Auditions - Copyrate bonds 15   Investments - Copyrate bonds 16   Total assets (describe ▶ 16   Total assets (describe ▶ 16   Total assets (describe ▶ 17   Accounts payable and accrued exponses 18   Caratis payable 19   Deterred revenue 20   Less - Auditions - Copyrate bonds 21   Deterred revenue 21   Less - Auditions - Copyrate bonds 22   Capyrable 23   Total Habitities (add innes 17 through 22) 24   Total assets (describe ▶ 25   Total retained separes - Capyrable   26   Total assets (describe ▶ 27   Capyrable   Capyrable   28   Total Habitities (add innes 17 through 28) and and account of the copyrate   29   Capyrable   Capyrable   20   Capyrable   Capyrable   21   Capyrable   Capyrable   22   Total assets (describe ▶ 23   Total Habitities (add innes 17 through 28) and and account of the copyrative structed   29   Retained serious   Capyrable   Capyrable   30   Total net assets or fund balances at beginning of year - Part II, column (a), line 30   30   Total net assets or fund balances at beginning of year - Part II, column (a), line 30   4   Add innes 1, 2, and 3   Copyrate   Capyrable   Capyrable   5   Copyrate   Capyrable   Capyrable   6   Copyration   Capyrable   Capyrable   7   Capyrable   Capyr		5	Grants receivable			
Prepared expenses and deferred charges		6	Receivables due from officers, directors, trustees, and other			
1   1   1   1   1   1   1   1   1   1			disqualified persons			
Total lassets (to be completed by all filters)   STMT 5   S63,129   S57,588   S648,014   S75,588   S75,		7	Other notes and loans receivable			
Prepare expenses and deferred charges   10a Investments - U.S. and state government obligations   10 Investments - Corporate bonds   11 Investments - Corporate bonds   11 Investments - Corporate bonds   12 Investments - Corporate bonds   13 Investments - Ortgape Ioans			Less: allowance for doubtful accounts			
	ets	_				
	lss(		•			
Investments - corporate bonds   11   Investments - individual discussion   12   Investments - mortragae loans   12   Investments - mortragae loans   13   Investments - mortragae loans   14   Land, buildings, and equipment basis   14   Land, buildings, and equipment basis   15   Chief assets (describe   15   Chief assets (describe   16   Total assets (to be completed by all filers)   17   Accounts payable and accrued expenses   18   Carlot assets (be becomes a completed lines of the complete lines 24 through 26 and lines 30 and 31   17   18   18   18   18   19   19   19   19	•		· · ·			
11		1			.,	
Trest investments - other   STMT 5   S63,129   S57,588   G48,014		C	Investments - corporate bonds			<u>.                                    </u>
12   Investments - mortgage loans   13   Investments - other   STMT 5   563,129 . 557,588 . 648,014 .		11	Investments - land, buildings, and equipment basis			
13   Investments - other   STMT   5			<del></del>			
Land, buildings, and equipment basis ►  15 Other assets (describe ►  16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deterred revenue  20 Losas how officers, directors, trustees, and other disqualified persons  21 Total liabilities (accrube ►  22 Total liabilities (accrube ►  23 Total liabilities (accrube ►  24 Unrestricted  25 Temporarity restricted  26 Permanently restricted  27 Total restricted  28 Permanently restricted  29 Retained earnings, accrumitated income, endowment, or other funds  29 Retained earnings, accrumitated income, endowment, or other funds  29 Retained earnings, accrumitated income, endowment, or other funds  20 Retained earnings, accrumitated income, endowment, or other funds  20 Retained earnings, accrumitated income, endowment, or other funds  20 Retained earnings, accrumitated income, endowment, or other funds  20 Retained earnings, accrumitated income, endowment, or other funds  21 Total liabilities and net assets/fund balances  22 Retained earnings, accrumitated income, endowment, or other funds  23 Total liabilities and net assets/fund balances  24 Permaili Analysis of Changes in Net Assets or Fund Balances  25 Temporatory experienced  26 Permanently restricted  27 Total liabilities and net assets/fund balances  28 Retained earnings, accrumitated income, endowment, or other funds  29 Retained earnings, accrumitated income, endowment, or other funds  30 Total net assets or fund balances at beginning of year - Part II, columin (a), line 30 (must agree with end-of-year figure reported on prior year's return)  20 Control retained assets or fund balances at end of year (line 4 minus line 5) - Part II, columin (b), line 30  30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, columin (b), line 30  4 Enter amount from Part I, line 27a  3 Control retained assets or fund balances at end of year (line 4 minus line 5) - Part II, columin (b), line 30  6 Enter amount from Part I, line 27a  1 Control		1	_			
tess accumulated degreeation  15 Other assets (do be completed by all filers)  16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deterred revenue  21 Mortgages and other notes payable  22 Other labilities (describe ►  23 Total liabilities (describe ►  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Emery and complete lines 24 through 26 and lines 30 and 31  28 Park-irror capital surplus, or land, bildg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained and not payable and accepted and lines 30 and 31  20 Total linet 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)  20 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 6 662, 397.		1		563,129.	557,588.	648,014.
15 Other assets (to be completed by all filers)  16 Total assets (to be completed by all filers)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Learn hom offices, directors, frushees, and other dequalified persons  21 Mortgages and other notes payable  22 Other liabilities (describe ▶ )  23 Total Habilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted  25 Temporarily restricted  26 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 fand, bidg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total 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)  2 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)  2 Capital stock in the proportion of the dequalified persons  4 662, 397.  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  6 662, 397.		14		-		
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17 Accounts payable and accrued expenses   18 Grants payable   19 Deferred revenue   20 Learns from officers, directors, frustees, and other disqualified persons   20 Unter liabilities (describe ▶		15	Other assets (describe ►)			
17 Accounts payable and accrued expenses   18 Grants payable   19 Deferred revenue   20 Learns from officers, directors, frustees, and other disqualified persons   20 Unter liabilities (describe ▶			<b>T</b>	604 513	660 205	EEO 000
18 Grants payable   Deferred reverue   20 Leans from officers, directors, frustees, and other disqualified persons   21 Mortgages and other notes payable   22 Other liabilities (add lines 17 through 22)   0 . 0 .				694,/13.	662,39/.	152,823.
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and complete lines 24 through 26 and lines 30 and 31  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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  1 Total liabilities and net assets/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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 6 6 2, 397.		20		1	0.	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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  1 Total liabilities and net assets/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) 20 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize)   4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)   5 O . 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6 662, 397.			• • • • • • • • • • • • • • • • • • • •			
31 Total liabilities and net assets/fund balances   694,713.   662,397.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	es	24	•			
31 Total liabilities and net assets/fund balances   694,713.   662,397.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	anc	1				
31 Total liabilities and net assets/fund balances   694,713.   662,397.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	Bal	1				
31 Total liabilities and net assets/fund balances   694,713.   662,397.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	P					
31 Total liabilities and net assets/fund balances   694,713.   662,397.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	Ē					
31 Total liabilities and net assets/fund balances   694,713.   662,397.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	S	27	•	1,077,533.	1,077,533.	
31 Total liabilities and net assets/fund balances   694,713.   662,397.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
31 Total liabilities and net assets/fund balances   694,713.   662,397.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	As	29	Retained earnings, accumulated income, endowment, or other funds	<382,820.>	<415,136.	>
31 Total liabilities and net assets/fund balances   694,713.   662,397.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	Net	30	Total net assets or fund balances	694,713.	662,397.	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 662,397.	_					
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 662,397.	_	31	Total liabilities and net assets/fund balances	694,713.	662,397.	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 662,397.		art	III Analysis of Changes in Net Assets or Fund F	Balances		
(must agree with end-of-year figure reported on prior year's return)1694,713.2Enter amount from Part I, line 27a2<32,316.	_					
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 <32,316.2 3 0. 4 662,397.  5 0. 6 662,397.	1			e 30		
3 Other increases not included in line 2 (itemize) ► 3 0.  4 Add lines 1, 2, and 3 4 662, 397.  5 Decreases not included in line 2 (itemize) ► 5 0.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 662, 397.		•				694,713.
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 662, 397.						· -
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 662,397.						
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 662,397.						
	<u>b</u>	ıota	i net assets or lund balances at end of year (line 4 minus line 5) - Part II, c	column (b), line 30		

		property sold (e.g., real estate, ion stock, 200 shs. MLC Co.)		( <b>b)</b> Ho P - F D - I	w acquired Purchase Donation	(c) Date (mo., d	acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a	-							
b NC	NE							
<u>- C</u>				<u> </u>				
<u>d</u>								
<u>e</u>	(D.D., )	. "		$\perp$				
(e) Gross sales price	(f) Depreciati		st or other basis expense of sale				Sain or (loss) s (f) minus (	
<u>a</u> b				_				
C						-	,	·
d								
<u>e</u>								
Complete only for assets show	ng gain in column (l	h) and owned by the foundation	n on 12/31/69				Col. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusto as of 12		xcess of col. (ı) r col. (ı), ıf any		C		not less than (from col. (	
a								
b								
<u>C</u>								
d							<del></del>	
<u>e</u>					-1			
Capital gain net income or (net ca	apıtal loss)	If gain, also enter in Part I, line If (loss), enter -0- in Part I, line	7 27	<u>}</u>	2			
Net short-term capital gain or (lo	ss) as defined in se	ctions 1222(5) and (6):						
If gain, also enter in Part I, line 8,				<b> </b>				
It (loce) apter A in Deet Line - o								
Part V Qualification L		4940(e) for Reduced	Tax on Net	Inve	3   stment in	come		
Part V Qualification U	Inder Section	4940(e) for Reduced			3 │ stment In	come	-	
Part V Qualification U	Inder Section	······································			3   stment In	come		
Part V Qualification Coroptional use by domestic private	Inder Section e foundations subje	······································			3   stment In	come		
Part V Qualification User optional use by domestic private section 4940(d)(2) applies, leave to	Inder Section e foundations subje his part blank.	ct to the section 4940(a) tax or	net investment in	icome.)	3   stment In	come		Yes X No
Part V Qualification Coroptional use by domestic private section 4940(d)(2) applies, leave to was the foundation liable for the section.	Inder Section e foundations subjethis part blank. etion 4942 tax on the	ect to the section 4940(a) tax or e distributable amount of any y	n net investment in	icome.)	3   stment In	come		Yes X No
Part V Qualification C For optional use by domestic private section 4940(d)(2) applies, leave to Vas the foundation liable for the sec section 4940(d)(2) applies, leave to Vas the foundation liable for the section of	Inder Section e foundations subjethis part blank. etion 4942 tax on the lify under section 4	ect to the section 4940(a) tax or e distributable amount of any y 940(e). Do not complete this pa	n net investment in ear in the base pei art.	ncome.)	3   stment In	come		
Part V   Qualification Use of the section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	Inder Section e foundations subje his part blank. stion 4942 tax on the lify under section 4 each column for ea	e distributable amount of any y 940(e). Do not complete this pach year; see the instructions be	n net investment in ear in the base per art. ifore making any e	ncome.) riod? ntries.			Distrib	(d)
Part V Qualification U For optional use by domestic private f section 4940(d)(2) applies, leave to Vas the foundation liable for the section 4940; the foundation does not qual Enter the appropriate amount in  (a)  Base period years Calendar year (or tax year beginning)	Inder Section e foundations subje his part blank. stion 4942 tax on the lify under section 4 each column for ea	e distributable amount of any y 940(e). Do not complete this pach year; see the instructions be (b) ted qualifying distributions	ear in the base per eart. fore making any e	ncome.) riod? ntries. (c) nocharita	able-use asset	s	Distrib (col. (b) div	(d) oution ratio ided by col. (c))
Part V Qualification User optional use by domestic private section 4940(d)(2) applies, leave to the section 4940(d)(2) applies, leave to the foundation liable for the section are the foundation does not qualified the appropriate amount in Base period years Calendar year (or tax year beginning 2011	Inder Section e foundations subje his part blank. stion 4942 tax on the lify under section 4 each column for ea	e distributable amount of any y 940(e). Do not complete this pich year; see the instructions betted qualifying distributions  48,950.	ear in the base per eart. fore making any e	ncome.) riod? ntries. (c) ncharita	able-use asset	s <b>4</b> .	Distrib (col. (b) div	(d) oution ratio ided by col. (c)) . 062761
Part V   Qualification Use of the section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	Inder Section e foundations subje his part blank. stion 4942 tax on the lify under section 4 each column for ea	e distributable amount of any y 940(e). Do not complete this proch year; see the instructions be (b) ited qualifying distributions  48,950. 26,872.	ear in the base per art. Fore making any e	riod? Intries. (c) Incharita	able-use asset 779,94 745,46	s 4.	Distrib (col. (b) div	(d) oution ratio ided by col. (c))
Part V Qualification Use by domestic private section 4940(d)(2) applies, leave to a section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	Inder Section e foundations subje his part blank. stion 4942 tax on the lify under section 4 each column for ea	e distributable amount of any y 940(e). Do not complete this pich year; see the instructions be sted qualifying distributions 48,950. 26,872. 59,384.	ear in the base per art. Ifore making any e	riod? ntries. (c)	able-use asset 779,94 745,46 736,56	s 4. 3.	Distrib (col. (b) div	(d) pution ratio ided by col. (c)) .062761 .036047 .080623
Part V   Qualification Use of the section 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	Inder Section e foundations subje his part blank. stion 4942 tax on the lify under section 4 each column for ea	e distributable amount of any y 940(e). Do not complete this pach year; see the instructions be ted qualifying distributions  48,950. 26,872. 59,384. 54,793.	ear in the base per art. Ifore making any e	riod? ntries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06	s 4. 3. 6. 3.	Distrib (col. (b) div	(d) pution ratio pided by col. (c))
Part V Qualification Use of the section 4940(d)(2) applies, leave to a section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	Inder Section e foundations subje his part blank. stion 4942 tax on the lify under section 4 each column for ea	e distributable amount of any y 940(e). Do not complete this pich year; see the instructions be sted qualifying distributions 48,950. 26,872. 59,384.	ear in the base per art. Ifore making any e	riod? ntries. (c) ncharita	able-use asset 779,94 745,46 736,56	s 4. 3. 6. 3.	Distrib (col. (b) div	(d) pution ratio pided by col. (c))
Part V Qualification Use or optional use by domestic private section 4940(d)(2) applies, leave to was the foundation liable for the section 4940(d)(2) applies, leave to was the foundation liable for the section 4940(d)(2) applies, leave to was the foundation liable for the section was the foundation does not qualified.  [a]  Base period years Calendar year (or tax year beginn 2011 2010 2009 2008 2007	Inder Section e foundations subje his part blank. stion 4942 tax on the lify under section 4 each column for ea	e distributable amount of any y 940(e). Do not complete this pach year; see the instructions be ted qualifying distributions  48,950. 26,872. 59,384. 54,793.	ear in the base per art. Ifore making any e	riod? ntries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06	s 4. 3. 6.	Distrib (col. (b) div	(d) sution ratio rided by col. (c))  - 062761 - 036047 - 080623 - 055455 - 043123
Part V   Qualification U For optional use by domestic private section 4940(d)(2) applies, leave to a state foundation liable for the section 4940(d)(2) applies, leave to a state foundation liable for the section 4940(d)(2) applies, leave to a state for the section 4940(d)(2) applies, leave to a state for the section does not qualified amount in the section of the	Inder Section e foundations subjethis part blank. stion 4942 tax on the lify under section 4 each column for each ing in)  Adjus	e distributable amount of any y 940(e). Do not complete this pich year; see the instructions be (b) sted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3.	Distrib (col. (b) div	(d) sution ratio rided by col. (c))  - 062761 - 036047 - 080623 - 055455 - 043123
Part V Qualification Use or optional use by domestic private section 4940(d)(2) applies, leave to a state foundation liable for the section 4940(d)(2) applies, leave to a state foundation liable for the section 4940(d)(2) applies, leave to a state foundation does not qualified in the appropriate amount in a same period years.  Calendar year (or tax year beginned 2011 2010 2009 2008 2007  Total of line 1, column (d)	Inder Section e foundations subje his part blank. stion 4942 tax on the lify under section 4 each column for ea  ing in)  Adjus  5-year base period	e distributable amount of any y 940(e). Do not complete this proch year; see the instructions be (b) sted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6.	Distrib (col. (b) div	(d) pution ratio pided by col. (c))
Part V Qualification Use of continuous provided for optional use by domestic private freection 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	Inder Section e foundations subjection his part blank. Stion 4942 tax on the lify under section 4 each column for each column	e distributable amount of any y 940(e). Do not complete this proches year; see the instructions be (b) ted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3.	Distrib (col. (b) div	(d) vultion ratio vided by col. (c))
Part V   Qualification Use or optional use by domestic private section 4940(d)(2) applies, leave to a state foundation liable for the section 4940(d)(2) applies, leave to a state foundation liable for the section 4940(d)(2) applies, leave to a state foundation liable for the section and the section an	Inder Section e foundations subjection his part blank. Stion 4942 tax on the lify under section 4 each column for each column	e distributable amount of any y 940(e). Do not complete this proches year; see the instructions be (b) ted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3.	Distrib (col. (b) div	(d) vultion ratio vided by col. (c))
Part V Qualification Use or optional use by domestic private section 4940(d)(2) applies, leave to a state foundation liable for the section 4940(d)(2) applies, leave to a state foundation liable for the section 4940(d)(2) applies, leave to a state foundation liable for the section and	Inder Section e foundations subjection his part blank. Stion 4942 tax on the lify under section 4 each column for each column	e distributable amount of any y 940(e). Do not complete this proches year; see the instructions be (b) ted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3. 1.	Distrib (col. (b) div	(d) ution ratio ided by col. (c))  . 062761 . 036047 . 080623 . 055455 . 043123 . 278009 . 055602
Part V Qualification Use of continuous private section 4940(d)(2) applies, leave to as the foundation liable for the section 4940(d)(2) applies, leave to as the foundation liable for the section 4940(d)(2) applies, leave to as the foundation liable for the section as the foundation does not quate in the appropriate amount in a same period years.  Calendar year (or tax year beginned 2011 2010 2009 2008 2007  Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister the net value of noncharital section 2011 2010 2010 2010 2010 2010 2010 201	Inder Section e foundations subjection his part blank. Stion 4942 tax on the lify under section 4 each column for each column	e distributable amount of any y 940(e). Do not complete this proches year; see the instructions be (b) ted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3. 1.	Distrib (col. (b) div	(d) ution ratio ided by col. (c))  . 062761 . 036047 . 080623 . 055455 . 043123 . 278009 . 055602
Part V Qualification Use or optional use by domestic private section 4940(d)(2) applies, leave to large section 4940(d)(d) applies, leave to large section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	Inder Section e foundations subjethis part blank. Stion 4942 tax on the lify under section 4 each column for earning in)  Adjusting in)  Adjusting in base period ence if less than 5 year base for 2 deleuse assets for 2	e distributable amount of any y 940(e). Do not complete this pich year; see the instructions be (b) sted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3. 1.	Distrib (col. (b) div	(d) pution ratio rided by col. (c))  . 062761 . 036047 . 080623 . 055455 . 043123 . 278009 . 055602 740,432. 41,170.
Part V Qualification Use or optional use by domestic private section 4940(d)(2) applies, leave to section 4940(d)(2) applies, leave to see the foundation liable for the section 4940(d)(2) applies, leave to section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	Inder Section e foundations subjethis part blank. Stion 4942 tax on the lify under section 4 each column for earning in)  Adjusting in)  Adjusting in base period ence if less than 5 year base for 2 deleuse assets for 2	e distributable amount of any y 940(e). Do not complete this pich year; see the instructions be (b) sted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3. 1.	Distrib (col. (b) div	(d) pution ratio rided by col. (c))  . 062761 . 036047 . 080623 . 055455 . 043123 . 278009 . 055602  740,432. 41,170.
Part V Qualification Use or optional use by domestic private section 4940(d)(2) applies, leave to a stee foundation liable for the sectives," the foundation does not qual Enter the appropriate amount in Base period years Calendar year (or tax year beginn 2011 2010 2009 2008 2007  Total of line 1, column (d) Average distribution ratio for the the foundation has been in existe Enter the net value of noncharital Multiply line 4 by line 3  Enter 1% of net investment income	Inder Section e foundations subjethis part blank. Stion 4942 tax on the lify under section 4 each column for earning in)  Adjusting in)  Adjusting in base period ence if less than 5 year base for 2 deleuse assets for 2	e distributable amount of any y 940(e). Do not complete this pich year; see the instructions be (b) sted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3. 1.	Distrib (col. (b) div	(d) vition ratio rided by col. (c))  . 062761 . 036047 . 080623 . 055455 . 043123 . 278009 . 055602  740,432. 41,170. 225.
Part V Qualification Use of continuous provided for optional use by domestic private feection 4940(d)(2) applies, leave to the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	Inder Section e foundations subjethis part blank. Stion 4942 tax on the lify under section 4 each column for earning in)  Adjusting in)  Adjusting in base period ence if less than 5 year base for 2 deleuse assets for 2	e distributable amount of any y 940(e). Do not complete this pich year; see the instructions be (b) sted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.	ear in the base per art. Fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3. 1.	Distrib (col. (b) div	(d) pution ratio rided by col. (c))  . 062761 . 036047 . 080623 . 055455 . 043123 . 278009 . 055602  740,432. 41,170.
Part V   Qualification U For optional use by domestic private f section 4940(d)(2) applies, leave to Vas the foundation liable for the section 4940(d)(2) applies, leave to Vas the foundation liable for the section for the section does not qualified to the section does not does	Inder Section e foundations subjection his part blank. Stion 4942 tax on the lify under section 4 each column for each ing in)  Adjustion  5-year base period ance if less than 5 year ble-use assets for 20 me (1% of Part I, ling and Part XII, ling 4)	e distributable amount of any y 940(e). Do not complete this pich year; see the instructions be (b) sted qualifying distributions  48,950. 26,872. 59,384. 54,793. 51,744.  - divide the total on line 2 by 5, ears  012 from Part X, line 5	ear in the base per art. fore making any e	ncome.) riod? entries. (c) ncharita	able-use asset 779,94 745,46 736,56 988,06 199,91	s 4. 3. 6. 3. 1.	Distrib (col. (b) div	(d) vition ratio rided by col. (c))  . 062761 . 036047 . 080623 . 055455 . 043123 . 278009 . 055602  740,432. 41,170. 225.

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Part VI Excise Tax Based on Investment Income (Section 4940	(a), 4940(b), 4940(e), or 4	1948 - see	instru	ctior	is)
1a Exempt operating foundations described in section 4940(d)(2), check here  and ent	ter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if nece	ssary-see instructions)	1 1			
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1		4	<u>51.</u>
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Oth	ers enter -0-)	2			0.
3 Add lines 1 and 2		3		4	<u>51.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	ners enter -0-)	4		_	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		4	<u>51.</u>
6 Credits/Payments:	1				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 3,020.	]			
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		3,0	<u> 20.</u>
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attack	hed	8			
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>&gt;</b>	9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>•</b>	10		2, <u>5</u>	69.
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax	2,569. Refunded ▶	11			<u>0.</u>
Part VII-A Statements Regarding Activities				· ·	
1a During the tax year, did the foundation attempt to influence any national, state, or local legisla	ition or did it participate or intervene	e in		Yes	
any political campaign?			1a		<u>X</u>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purpose			1b		_X_
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	copies of any materials publish	ed or			
distributed by the foundation in connection with the activities					
c Did the foundation file Form 1120-POL for this year?			1c		<u>X</u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the y			+		
(1) On the foundation. > \$ (2) On foundation managers.		_			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditu	ure tax imposed on foundation				
managers. ► \$					••
2 Has the foundation engaged in any activities that have not previously been reported to the IRS	8.5		2		<u>X</u>
If "Yes," attach a detailed description of the activities					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing in		or			v
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		$\frac{\mathbf{X}}{\mathbf{X}}$
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•	N/A	4a		
b If "Yes," has it filed a tax return on Form 990-T for this year?  5. Was there a liquidation termination dissolution or substantial contraction during the year?		IV/A	4b		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "You " attach the statement required by Concept Instruction T.			1		
<ul> <li>If "Yes," attach the statement required by General Instruction T</li> <li>Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith</li> </ul>	nor*				
By language in the governing instrument, or	ici .				
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory</li> </ul>	directions that conflict with the stat	a law			
remain in the governing instrument?	directions that connet with the stat	o law	6		х
7 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			<del>'</del> -		
8a Enter the states to which the foundation reports or with which it is registered (see instruction	(2) A				
GA					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Att	orney General (or designate)				
of each state as required by General Instruction G? If "No," attach explanation	and a designated		8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of sec	tion 4942(i)(3) or 4942(i)(5) for cal-	endar			
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," co			9		х
_10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule			10		X
The state of the s		<del></del>		5	

Form **990-PF** (2012)

	Ended Haribi Folkbrillon, The.			
	1990-PF (2012) C/O C. BROWN EDWARDS, JR. 58-1958	<u> 1697</u>		Page <b>5</b>
	art 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			37
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			77
	If "Yes," attach statement (see instructions)	12	77	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address WWW.GUIDESTAR.COM	10 1	700	
14	The books are in care of ► C. BROWN EDWARDS, JR.  Telephone no. ► 912-74		700	
45	Located at ► 240 THIRD STREET, MACON, GA  ZIP+4 ►31	. 404		$\overline{}$
10	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	NT.	/ <b>&gt;</b>	
46	and enter the amount of tax-exempt interest received or accrued during the year  At any time during solandar year 2012, did the foundation begins an interest in an appearance of the particular and the foundation begins an interest in an appearance of the particular and the foundation begins and the foun		/A Yes	No
10	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,	1 40	162	
	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			
Pa	art 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
10	During the year did the foundation (either directly or indirectly):		103	110
10	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(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.)			
ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 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 ►,,,,			
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			
	statement - see instructions.) N/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.			
	<b>&gt;</b>			i
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?		1	
t	o 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,	1		
	Form 4720, to determine if the foundation had excess business holdings in 2012)  N/A	3b_	<u> </u>	<del> </del>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1		,,
	had not been removed from jeonardy before the first day of the tax year beginning in 2012?	∣ 4h	ı	X

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Form **990-PF** (2012)

ZARKS FAMILY FOUNDATION, INC. Form 990-PF (2012) C/0 C. BROWN EDWARDS, JR. 58-1958697 Page 6 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: 🗌 Yes 🔀 No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) 'Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 🗌 Yes 🕱 No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A5b Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained N/A Yes expenditure responsibility for the grant? 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 Yes X No a personal benefit contract? X 6b b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances compensation MORRIS COHEN DIRECTOR 1460 LONE DARK ROAD 2.00 1,750 0 0. MACON, GA 31210 BROWN EDWARDS DIRECTOR 240 THIRD STREET 2,250 0. 2.00 0. MACON, GA 31210 MIKE KAPLAN DIRECTOR 6271 FORSYTH ROAD MACON, GA 31210 2.00 2,250 0. 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred (e) Expense account, other allowances (b) Title, and average (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation compensation NONE

Form 990-PF (2012)

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

Form 990-PF (2012) C/O C. BROWN EDWARDS, JR.	58-	1958697 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundati Paid Employees, and Contractors (continued)	on Managers, Highly	
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		
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 statistics	ol information cuch as the	<del></del>
number of organizations and other beneficiaries served, conferences convened, research papers produc	ced, etc.	Expenses
1 NONE		
		0.
2		
3		
		<del></del>
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2	Amount
1 NONE	00 T 4110 Z.	
INONE		
		0.
2		<del></del>
All other program-related investments. See instructions.		_ <del></del>
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

0 . Form **990-PF** (2012)

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Form 990-PF (2012) C/O C. BROWN EDWARDS, JR. 58-1958697 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 621,003. 1a Average of monthly cash balances 1b 130,705. c Fair market value of all other assets 1c Total (add lines 1a, b, and c) 751,708. 1d e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 0. 1e Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 740,432. 5 Minimum investment return. Enter 5% of line 5 37.022. 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 37,022. 2a Tax on investment income for 2012 from Part VI, line 5 451 2a Income tax for 2012. (This does not include the tax from Part VI.) Add lines 2a and 2b 20 Distributable amount before adjustments. Subtract line 2c from line 1 3 36*.*571. Recoveries of amounts treated as qualifying distributions 4 571. Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 36,500. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a **b** Program-related investments - total from Part IX-B 1b 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 Cash distribution test (attach the required schedule) 3b 36,500. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4

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

Form 990-PF (2012)

5

6

income, Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Destrotable amount for 2012 from Part XI, Inter 7	,	(a) Corpus	(b) Years prior to 2011	(c) 2011	( <b>d</b> ) 2012
2 Unastrobused scene, if any, and the west of 8012 a. Enter amount for 2011 only b. Total for prior years:  3 Excess distributions carryover, if any, to 2012; a. From 2007 b. From 2008 c. From 2008 c. From 2010 c. From 2010 c. From 2011 c. Total of fine 33 through a c. Control of 1 total of fine 33 through a c. Control of 1 total of fine 33 through a c. Control of 1 total of fine 33 through a c. Control of 1 total of fine 33 through a c. Control of 1 total of fine 33 through a c. Control of 1 total of fine 34 through a c. Control of 1 total of fine 34 through a c. Control of 1 total of fine 34 through a c. Control of 1 total of fine 34 through a c. Control of 1 total of fine 34 through a c. Control of 1 total of fine 34 through a c. Control of 1 total of 2 tot	1 Distributable amount for 2012 from Part XI,				
a Enter amount for 2011 only b Total for pror years:  27,714.  27,714.  3 Excess distributions carryover, if any, to 2012; a From 2008 6 From 2010 6 From 2010 1 Total of lines 3s through e  4 Qualitying distributions for 2012 from Part XI, ine 4 F ≥ 36,500. a Appleed to 2011, but not more than line 2a b Appleed to 2014 but not more than line 2a b Appleed to 2014 but not more than line 2a b Appleed to 2014 but not more than line 2a b Appleed to 2014 but not more than line 2a b Appleed to 2015 exemptions of 10 compus (Election required - see instructions) 0.  1 retreated as distributions out of compus (Election required - see instructions) 0.  27,714.  5 Excess advisibutions out of compus (Election required - see instructions) 0.  5 Excess advisibutions grayers applied to 2012 marks than shore in more in 2015  6 Enter the net total of each column as indicated below: 1 Carpus Add free 31 is, and 4 subteat line 4 from line 2b 1 Carpus Add free 31 is, and 4 subteat line 4 from line 2b 2 Carpus Add free 31 is, and 4 subteat line 4 from line 2b 2 Carpus Add free 31 is, and 4 subteat line 4 from line 2b 2 Carpus Add free 31 is, and 4 subteat line 4 from line 2b 2 Carpus Add free 31 is, and 4 subteat line 4 from line 2b 2 Carpus Add free 31 is, and 4 subteat line 4 from line 2b 2 Carpus Add free 31 is, and 4 subteat line 4 from line 2b 3 Carpus Add free 31 is, and 4 subteat line 4 from line 2b 4 Subtract line 6 cfrom line 6b 4 Subtract line 6 cfrom line 6b 4 Carpus Add free 31 is and anount - see institutions out of compute to satisfy requirements imposed by season 17(00)(1)(1) or 4942(9)(5) 5 Excess from 2010 5 Excess from 2010 6 Excess from 2010 7 Excess from 2010	line 7				36,571.
3 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 c From 2010 f From 2010 f From 2010 f Total of lines 3s through e  4 Qualifying distributions for 2012 from Part XII, Ime 4; № \$ 3.56,500, a Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a b Applied to undistributed income of prior gears (Election required - see instructions) c Treated as distributions out of corpus f Election required - see instructions) d Applied to 2011 (stirributable amount Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 If an anomat applied are colority (if, where amont must be seen in colority) (if, where amont must be seen in colority) (if, where amont must be seen in colority) (if, where a mont must be seen in colority) (if, where a mont must be seen in colority) (if, where a mont must be seen in colority) (if, where a mont must be seen in colority) (if, where a mont must be seen in colority) (if, where a mont must be seen in colority) (if where a mont must be seen in sues, or on which the seen of addition, but have a mont colority of the seen of addition of the original of the colority of the colo	2 Undistributed income, if any, as of the end of 2012				
2 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 d From 2010 e From 2010 e From 2010 e From 2011 1 Total of lines 3 at broughe 1 Qualifying distributions for 2012 from Part XII, Ine 4 ► S 36, 500 a A popiled to 2011, but not more than line 2a A popiled to 2015 through the corpus (Election required - see instructions) 0 c 1 related as distributions out of corpus (Election required - see instructions) 0 c 4 Applied to 2012 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) 0 c 4 Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 0 c 1 Corpus Add lines at 4e, and a 6 Suthart Ine 6 1 Prior years' undistributed mome. Subtract line 4 from line 2b 0 c 1 Enter the ent total of each following as indicated below: 1 Corpus Add lines at 4e, and a 6 Suthart Ine 6 1 Prior years' undistributed mome for 2011. Subtract line 4 from line 2b 0 c 1 Enter the annount of prior years' 0 d 3 Subtract line 6 from line 6b. Taxable amount - see matr. In the subtract line 4 from line 2b. Subtract line 5c. Track lines 4 and 5 from line 1b. This amount must be distributed ancome for 2011. Subtract line 4 from line 2b. Subtract line 5c. Track lines 4 and 5 from line 1b. This amount must be distributed and 2013 7 Amounts treated as distributions carryover tron 2007 not applied on line 5c ville 7 0 c 9 Excess form 2008 because from 2008 c Excess from 2008 c Excess from 2009 c Excess from 2011	a Enter amount for 2011 only	——————————————————————————————————————		27,714.	
3 Excess distributions carryover, if any, to 2012; a From 2007 b From 2008 c From 2010 d From 2010 d From 2011 Total of lines 32 through e  4 Qualifying distributions for 2012 from Part XII, the x t ► S 36, 500. a Applied to 2011, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions until or corpus (Election required - see instructions) d Applied to 2012 distributible amount e Remaining amount distributed out of corpus c Exceed undistributed out of corpus c Exceed undistributed out of corpus or a monant appears in exterior to 2012 or an amount agencies environ (ii), the amount a findicated below: a Corpus Ace lines 47, 44, and 48 Sustrain line 5 b Prior years' undistributed in access colorium as indicated below: a Corpus Ace lines 47, 44, and 48 Sustrain line 5 d Subtract lines 20 C Enter the annount of prior years' undistributed income for which a notice of delicency has been issued, or on which the section 494(26) tax has been previously assessed  4 Subtract lines 6 from line 6b. Taxable amount - see instructions Undistributed income for 2011. Subtract line 4 A from line 2. Taxable amount unst be destinated in 2013  7 Amounts treated as distributions carryover from 2007 not applied on line 5 or line 7  9. Excess distributions carryover from 2007 not applied on line 5 or line 7  9. Excess from 2010 b Excess from 2010 b Excess from 2010 b Excess from 2010 b Excess from 2011	b Total for prior years:				
a From 2007 b From 2008 e From 2019 e From 2019 e From 2019 e From 2019  1 Total of lines 38 shough = 0.4 Cualifying distributions for 201 from Part XII, line 41 № S 36, 500 a Applied to 2011, but not more than line 20 Applied to 2011, but not more than line 20 I related as distributions out of corpus (Election required - see instructions) 0 a Created as distributions out of corpus (Election required - see instructions) 0 a Cappe Adaptive 2012 distributible mount 0 Femaning amount distributed out of corpus 0 a Cappe Adaptive 2012 distributible amount 0 Femaning amount distributed out of corpus 0 a Cappe Adaptive 2012 distributible amount 0 Femaning amount distributed count of corpus 0 a Cappe Adaptive 2013 a Cappe Adaptive 2014 a Cappe A	,,		0.		<del></del>
From 2008	1 2				
From 2009	a From 2007				
d From 2010 e From 2011   Total of lines 3a through e	<b>b</b> From 2008				
e From 2011  f Total of lines 3a through e  Q. Qualifying distributions for 2012 from Part XII, line 4: ► S 36,500.  a Applied to 2011, but not more than time 2a  D Applied to undistributed income of prior years (Election required - see instructions)  G. Treated as distributions out of corpus (Election required - see instructions)  Q. dApplied to 2012 astributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryower applied to 2012 must be abone in column (a))  6 Enter the net total of each column as indicated below: a Corpus Adal amount of prior years' undistributed income. Subtract line 5  D From years' undistributed microme. Subtract line 5  D From years' undistributed microme. Subtract line 5  D From years' undistributed microme for which a notice of deficiency has been issued, or on which this section 494(2) tax has been privously assessed  Q. determine the Amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which this section 494(2) tax has been privously assessed  Q. during the privously assessed the privously assessed the privously assessed  Q. during the privously assessed the privously a	c From 2009				
1 Total of lines 3a through e   0.					
4 Qualitying distributions for 2012 from Part XII, line 4; ▶ \$ 36,500.  4 Applied to Undistributed income of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  Applied to 2012 distributable amount e Remaining amount distributed out of corpus  E Remaining amount distributed out of corpus  E Remaining amount distributed out of corpus  T is an entire see in school (incl.) in some amount middle of the see in school (incl.) in some amount incl. in the see in school (incl.) in some amount incl. in the see in school (incl.) in some amount incl. in the see in school (incl.) in some amount incl. in the see in school (incl.) in some amount incl. in the see in school (incl.) in some amount incl. in the see in school (incl.) in some amount incl. in the see in school (incl.) in some amount in see in school (incl.) in see in school (i	<del></del>	'			
Part XII, line 4: № \$ 3.6 , 500 .  a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) (	<del>-</del>	0.			
a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  d Applied to 2012 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carpover applied to 8012 (if an amount appears in column (a))  6 Excess distributed exception applied to 8012 (if an amount appears in column (a))  7 Excess distributed exception applied to 8012 (if an amount appears in column (a))  8 Excess distributed exception applied to 8012 (if an amount appears in column (a))  8 Excess distributed exception applied to 8012 (if an amount appears in column (a))  8 Excess distributed exception applied to 8012 (if an amount appears in column (a))  8 Excess distribution exception applied to 8012 (if an amount appears in column (a))  9 Excess distribution appears in column (a) to a column (a) to	1				
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 c Remaining amount distributed out of corpus do Innex distributions carryowar applied to 2012 to 10 c					
years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  4 Applied to 2012 distributibate amount  Remaining amount distributed out of corpus  Excess distributions carryover applied to 2012 (if an amount appears in column (d), the same amount must be abonin on column (d).  E construction of column (d).				27,714.	
C Treated as distributions out of corpus (Election required - see instructions) 4 Applied to 2012 distributable amount 6 Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (if or amount appears in colorin (i), the same amount of if or amount appears in colorin (i), the same amount of if or amount appears in colorin (i), the same amount of if or amount appears in colorin (i), the same amount of if or amount appears in colorin (i), the same amount of if or amount appears in colorin (i), the same amount of or	,		_		
(Election required - see instructions)  4 Applied to 2012 distributable amount  E Pemaning amount distributed out of corpus  5 Excess distributions carryover applied to 2012  0 .  0 .  1 .  8 , 786 .  8 , 786 .  9 .  9 .  9 .  4 Applied to 2012 distributable amount  1 .  9 .  9 .  9 .  1 .  1 .  1 .  1 .	· · · · · · · · · · · · · · · · · · ·		0.		
d Applied to 2012 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover to 2013.  d Applied to 2012 distributed and of corpus Excess distributions carryover to 2013. Subtract line 7 on 4942(g)(3) E Enter the net total of each column as indicated below:  a Corpus And lines 3f. 4c. and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 5 b Prior years' undistributed microme. Subtract line 4b from line 2b. E first the amount of prior years' undistributed microme for which a notice of deficiency has been issued, or on which the section 4942(g) tax has been previously assessed  4. Subtract line 6c from line 6b. Taxable amount - see instructions  5. Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions  6. Undistributed microme for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions  7. Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8. Excess distributions carryover from 2007  7. O. Taxable amount line 6a  7. O. Taxable amount line 6a  8. Analysis of line 9:  8. Excess distributions carryover from 2009  9. Excess from 2009  6. Excess from 2011  6. Enter the net total of each column as inclined in line 6a  10. Inclined in line 5 in line 7  10. O.	· ·	_			
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 5012 (from short appears in column (6))  6 Enter the net total of each column as indicated below:  8 Corpus Add lines 3f. 4c. and 4e Subtract line 5  9 Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income is 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 944(2a) lax has been previously assessed  3 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  e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(0)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover from 2007  not applied on line 5 or line 7  9 Excess from 2008  10 Analysis of line 9:  a Excess from 2008  10 Excess from 2010  11 Excess from 2010  12 Excess from 2011	The state of the s	0.		-	
5 Excess distributions carryover replied to 2012 (fina amount appears in column (s), the same amount must be shown in column (s).  6 Enter the net total of each column as indicated below:  a Corpus Add lines 31, etc., and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4 the final f					8,786.
(if an amount appears in column (c), the same amount must be shown in column (a).  6 Enter the net total of each column as indicated below:  a Corpus Add Innes 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed mome 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 e Undistributed income for 2012. Subtract line 4a from line 2. Taxable amount - see instructions f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(b) or 4942(g)(3) Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover for 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2009 c Excess from 2010 d Excess from 2011					
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a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	F	<u> </u>		<del></del>	<del></del>
b Excess from 2009 c Excess from 2010 d Excess from 2011	1				
d Excess from 2010					
d Excess from 2011					

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 status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year CONGREGATION SHAAREY ISRAEL N/A CHARITY 611 FIRST ST MACON, GA 31201 7,100. FEDERATION OF JEWISH CHARITIES N/A CHARITY PO BOX 5276 MACON GA 31208 13,000. HADASSAH N/A CHARITY 103 GEORGETOWN CT MACON, GA 31210 1,000. NEW BEGINNING BIBLE CHURCH N/A PO BOX 13897 600. MACON GA 31213 TEMPLE BETH ISRAEL N/A CHARITY 892 CHERRY ST MACON GA 31201 10,500. SEE CONTINUATION SHEET(S) **▶** 3a Total 36,500. b Approved for future payment BIG HOUSE FOUNDATION N/A CHARITY PO BOX 4291 MACON GA 31208 EBENEZER BAPTIST CHARITY N/A 777 ELM ST MACON GA 31201 FLORIDA LIONS EYE BANK N/A CHARITY P.O.BOX 016880 MIAMI, FL 33101 SEE CONTINUATION SHEET(S) Total

	ILY FOUNDATION ROWN EDWARDS,			58-1	.958697 Page
Part XVI-A Analysis of Income	-Producing Activitie	es			
nter gross amounts unless otherwise indicated.	Unrelated t	usiness income		section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					<del>-</del> · · · · · · · · · · · · · · · · · · ·
c					
d					<del></del>
e				-	·
g Fees and contracts from government agence	00		<del>     </del>		
g Fees and contracts from government agence Membership dues and assessments	ES	18-27-3			
Interest on savings and temporary cash					
investments					
Dividends and interest from securities			14	22,535.	<del></del> -
Net rental income or (loss) from real estate:		· · · · · · · · · · · · · · · · · · ·			-
a Debt-financed property		•			-
b Not debt-financed property					
Net rental income or (loss) from personal					<u> </u>
property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:			1		
a					
b					
·			<del></del>		
d			<del></del>		····
Cubtotal Add columns (b) (d) and (a)	-	<del></del>	5.	22,535.	<del>-</del>
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	<u> </u>		<u> </u>	13	
ee worksheet in line 13 instructions to verify calc	ulatione \			10	<u> </u>
	tivities to the Accon	plishment of	Exempt Pu	ırposes	
ine No Explain below how each activity for					plishment of
▼ the foundation's exempt purposes					
					<del></del>
				<u>.</u>	
					<del></del>
			<del> </del>		
					<del></del>

Form **990-PF** (2012)

223621 12-05-12

Part XVII	Information R Exempt Organ		fers To	and Transactions	and Relationships Wi	th Noncharita	ble	
1 Did the or	<del></del>		f the following	ng with any other organizati	on described in section 501(c)	of	Yes	No
				27, relating to political organ	• •	}		_
	from the reporting found							
(1) Cash						[1:	1(1)	X
(2) Other	assets					1:	1(2)	X
<b>b</b> Other tran	sactions:							1
(1) Sales	of assets to a noncharita	able exempt organizatio	on			11	<u>)(1)</u>	X
· •	nases of assets from a no		ganızatıon			_	(2)	X
	il of facilities, equipment,						)(3)	X
• •	bursement arrangements	3					(4)	X
	s or loan guarantees	ambarabia ar filadraia	براداره مما				(5)	X
	rmance of services or me f facilities, equipment, ma					_	(6) 1c	X
					ways show the fair market valu	L	<del></del>	<u> </u>
					ue in any transaction or sharing			
	) the value of the goods,				· · · · · · · · · · · · · · · · · · ·	, , ,		
(a) Line no	(b) Amount involved	(c) Name of r	noncharitable	e exempt organization	(d) Description of transfers,	transactions, and share	ng arrangem	ents
			N/A					
		<u> </u>						
		<del> </del>						
		<del> </del>						
		<del> </del>		<del></del>				
		<del> </del>						
		<del> </del>						
			<del></del>					
	<del></del>	<del> </del>						
		<del>                                     </del>						
		<u> </u>						
				<del> </del>				-
	<del></del>							
2a Is the four	ndation directly or indirec	tly affiliated with, or re	lated to, one	or more tax-exempt organ	izations described			
in section	501(c) of the Code (other	er than section 501(c)(	3)) or in sec	tion 527?			Yes 🗓	No 🖸
<b>b</b> If "Yes," co	omplete the following sch							
	(a) Name of org	ganization	<del></del>	(b) Type of organization	(c) Descrip	tion of relationship		
	N/A				ļ			
				<u> </u>				
				<del> </del>				
<del></del>	<del></del>							
Under	penalties of persery, I declare	that I have examined this	return, includii	ng accompanying schedules and	statements, and to the best of my k	nowledge		
Sign and be	elief, it is true, correct, and co	mplete Declaration of prep	pare to ther tha	n taxpayer) is based on all infor	nation of which preparer has any kno	wledge return w	IRS discuss	arer
Here	///>>>> -	7/2- 8	1_	1 1/11/12	OFFICER		elow (see in	No No
Sign	ature of officer or trustee	mm	<b>Y</b>	Date / /7/	Title		103	
	Print/Type preparer's n	ame	Peparer's s	signature	Date Check	ıf PTIN		
	,	}			self- emp	loyed		
Paid	EDDIE BIRN	IBREY I	EDDIE	BIRNBREY	NOV 1 2 2013		79980	)
Preparer	Firm's name <b>BIF</b>	NBREY, MI	NSK, M	IINSK & PERLI	NG LLC Firm's E	IN ▶ 58-064	4812	
Use Only								
				., N.E., SUI				
	<u> </u>	<u> CLANTA, GA</u>	30309	9-1815	Phone n			
						Form	990-PF	(2012)

C/O C. BROWN EDWARDS, JR.

<u> 58-1958697</u>

3 Grants and Contributions Paid During the	real (Continuation)			<del></del>
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Marile and address (none of business)	or substantial contributor	recipient		
LARK MEMORIAL	N/A		CHARITY	
256 VINEVILLE AVE				
MACON, GA 31210				60
BOBBY'S KIDNEY TRANSPLANT FUND	N/A		CHARITY	
3700 LAWRENCR DR S MACON, GA 301216				3,70
IACON, GA 301210				3,70
				-
Total from continuation sheets		·		4.3

FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUI	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	)
ING FINANCIALS	,		22,535.		0.	22,5	35.
TOTAL TO FM 990-PF, PART I, L	N 4		22,535.		0.	22,5	35.
FORM 990-PF		LEGAL	FEES			STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC	EST-	(C) ADJUSTED NET INCOM		
LEGAL		725.		0.			0.
TO FM 990-PF, PG 1, LN 16A =		725.		0.			0.
FORM 990-PF	AC	COUNTI	NG FEES	· · · · · · · ·		STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC	EST-	(C) ADJUSTED NET INCOM		
ACCOUNTING		1,850.		0.	<del></del>		0.
TO FORM 990-PF, PG 1, LN 16B		1,850.		0.			0.
FORM 990-PF	0	THER E	XPENSES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
BROKER FEES POSTAGE TAXES		9,373. 70. 83.		0. 0. 0.			0. 0. 0.
TO FORM 990-PF, PG 1, LN 23		9,526.		0.			0.
	=						

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 5
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ING	COST	557,588.	648,014.
TOTAL TO FORM 990-PF, PART II, LINE 1	3	557,588.	648,014.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

C. BROWN EDWARDS, JR.; ZARKS FAMILY FOUNDATION, INC. P.O. BOX 1606 MACON, GA 312021606

TELEPHONE NUMBER

(912)749-1700

#### FORM AND CONTENT OF APPLICATIONS

THE APPLICATION SHOULD BE IN LETTER FORM, INCLUDE THE ORGANIZATION NAME, AND DESCRIPTION OF ACTIVITY.

ANY SUBMISSION DEADLINES

SEPTEMBER 30TH

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO

If you are filing for an Additional (Not Automatic) 3-Month	Extension.	complete only Part II and check the	s box		Page 2
Note. Only complete Part II if you have already been granted a				8868	
If you are filing for an Automatic 3-Month Extension, comp					
Part II Additional (Not Automatic) 3-Month	Extensio	n of Time. Only file the origin	al (no c	opies needed)	
				ng number, see ir	
				mployer identification number (EIN) or	
int ZARKS FAMILY FOUNDATION, INC.					
by the C/O C. BROWN EDWARDS, JR.			58-1958697		
Number, street, and room or suite no. If a P.O box, see instructions  See POST OFFICE BOX 1606			Social se	ocial security number (SSN)	
City, town or post office, state, and ZIP code For a MACON, GA 31202-1606	a foreign add	lress, see instructions			
Enter the Return code for the return that this application is for	(file a senara	te application for each return)			0 4
and the recent code for the feeding that the application is for	(iiio a copara	to application for each return,			
Application	Return	Application			Return
s For	Code	Is For			Code
Form 990 or Form 990-EZ	01				
Form 990-BL	02	Form 1041-A			08
Form 4720 (individual)	03	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069		·	11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already grant			iously file	ed Form 8868.	
C. BROWN EDWA	-				
The books are in the care of $\triangleright$ 240 THIRD STR	EET -				<del></del>
Telephone No. ► 912-749-1700		FAX No			
If the organization does not have an office or place of busin					• []
If this is for a Group Return, enter the organization's four dig		· · · · · · · · · · · · · · · · · · ·			
box If it is for part of the group, check this box		nch a list with the names and EINs o	r all memb	ers the extension	is for.
<ul> <li>I request an additional 3-month extension of time until</li> <li>For calendar year 2012, or other tax year beginning</li> </ul>	NOVEM	BER 15, 2013.	_		
<ul> <li>For calendar year <u>2012</u>, or other tax year beginning</li> <li>If the tax year entered in line 5 is for less than 12 months</li> </ul>	check reac	on Initial return	g Fınal r	return	·
Change in accounting period	, Cileck leas	on maaretum		etuiii	
7 State in detail why you need the extension					
7 State in detail with you need the extension	TATN A	I.I. INFORMATION REO	UTRED	FOR A	
ADDITIONAL TIME NEEDED TO OR		2111 0102112 011 1120	<u> </u>		
ADDITIONAL TIME NEEDED TO OB COMPLETE AND ACCURATE RETURN	•	·····			
ADDITIONAL TIME NEEDED TO OB COMPLETE AND ACCURATE RETURN	•				
COMPLETE AND ACCURATE RETURN		nter the tentative tax, less any			
COMPLETE AND ACCURATE RETURN		nter the tentative tax, less any	8a	\$	0.
COMPLETE AND ACCURATE RETURN  8a If this application is for Form 990-BL, 990-PF, 990-T, 472	0, or 6069, e	· · · · · · · · · · · · · · · · · · ·	8a	\$	0 .
COMPLETE AND ACCURATE RETURN  8a If this application is for Form 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions	0, or 6069, e 69, enter any	refundable credits and estimated	8a	\$	0 .
8a If this application is for Form 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions  b If this application is for Form 990-PF, 990-T, 4720, or 606	0, or 6069, e 69, enter any	refundable credits and estimated	8a 8b	\$	
COMPLETE AND ACCURATE RETURN  8a If this application is for Form 990-BL, 990-PF, 990-T, 472 nonrefundable credits. See instructions  b If this application is for Form 990-PF, 990-T, 4720, or 606 tax payments made. Include any prior year overpayment	0, or 6069, e 69, enter any allowed as a	refundable credits and estimated a credit and any amount paid			0. 3,020.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► Title ► CPA

Form 8868 (Rev 1-2013)

Date 🕨