

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

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

Treated as a Private Foundation

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

2012

For calendar year 2012 or tax year beginning Name of foundation A Employer identification number R. A. GRIFFIN FAMILY FOUNDATION, 58-1977357 INC. Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 3821 SKIPPER BRIDGE ROAD 229-293-4063 City or town, state, and ZIP code C If exemption application is pending, check here VALDOSTA, GA 31605 G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization. E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: | X Cash Accruat F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here . 4,098,017. (Part I, column (d) must be on cash basis.) ▶\$ Analysis of Revenue and Expenses Part I (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) for chantable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments . STATEMENT 51,940. 51,940. STATEMENT Dividends and interest from securities 5a Gross rents Net rental income or (loss) 32,857 6a Net gain or (loss) from sale of assets not on line 10 188,717. 32,857 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications... 10a Gross sales less returns and allowances b Less Cost of goods sold . c Gross profit or (loss) 82,331. 82,331 STATEMENT 11 Other income 167,129 167,129. 12 Total. Add lines 1 through 11 9,600. 4,800. 4,800. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 4 2,670. 1,335. b Accounting fees ... 1,335 14,973. 14,973. 0. c Other professional fees 17 Interest 297. 297. 18 Taxes 0. 19 Depreciation and depletion . . . 20 Occupancy 49 49. 0. 21 Travel, conferences, and meetings 22 Printing and publications STMT 7 2,049. 2,004 45. 23 Other expenses 24 Total operating and administrative 6,180. 29,638. 23,458 expenses. Add lines 13 through 23 152,500. 152,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 182,138 23,458 Add lines 24 and 25 158,680. 27 Subtract line 26 from line 12: <15,009. 2 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 143,671 N/A c Adjusted net income (if negative, enter -0-) 223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-PF** (2012)

_		00-PF(2012) R. A. GRIFFIN FAMILY FOU			19//357 Page 2
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End of (b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	42,941.	110,806.	110,806.
	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			
	İ	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U S and state government obligations			
		Investments - corporate stock	3,199,854.	3,153,438.	3,443,762.
		Investments - corporate bonds STMT 10	545,490.	3,153,438. 502,387.	527,463.
	1	Investments - land, buildings, and equipment basis	, ,	,	
	``	Less: accumulated depreciation		İ	
	12	Investments - mortgage loans			.
	13	The state of the s		**	
	14	r""			
	'7	Less: accumulated depredation			
	15	Other assets (describe STATEMENT 11)	11,199.	11,199.	15,986.
	'	Outer assets (describe)		11/1556	13/300.
	16	Total assets (to be completed by all filers)	3,799,484.	3,777,830.	4,098,017.
	17	Accounts payable and accrued expenses			
	18	Grants payable			•
S	19	Deferred revenue			
Ĕ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
	22	Other liabilities (describe >			
			_	_	
	23	Total fiabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
ည	24	Unrestricted			
aja	25	Temporarily restricted			
ñ	26	Permanently restricted			
Ĕ	ļ	Foundations that do not follow SFAS 117, check here			
F	ĺ	and complete lines 27 through 31.	_		•
ş	27	Capital stock, trust principal, or current funds	0.	0.	
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	3,799,484.	3,777,830.	
Ž	30	Total net assets or fund balances	3,799,484.	3,777,830.	
	31	Total liabilities and not especially and balances	3,799,484.	3,777,830.	
_		Total liabilities and net assets/fund balances		3,111,030.	
P	art	Analysis of Changes in Net Assets or Fund Bal	ances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 30)		
	(mus	t agree with end-of-year figure reported on prior year's return)			3,799,484.
2	Enter	amount from Part I, line 27a		2	<15,009.>
3	Other	Increases not included in line 2 (itemize)		3	0.
4	Add I	ines 1, 2, and 3		4	3,784,475.
5	Decre	eases not included in line 2 (Itemize)	SEE STA	TEMENT 8 5	6,645.
<u>6</u>	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colui	mn (b), line 30	6	3,777,830.
222	-11				Form 990-PF (2012)

<u> </u>		ses for Tax on In		Income					,
(a) List and desc 2-story brick wa	cribe the kind arehouse; or	(s) of property sold (e.g common stock, 200 shs	, real estate, . MLC Co)		` P - Pu	acquired rchase mation		acquired day, yr)	(d) Date sold (mo , day, yr)
1a ASTON MONTAG & CALDWELL					P		5/02	10/31/12	
b DODGE & COX ST		IND				P		5/03	10/31/12
c VANGUARD INFLA		ECTED				P		4/08	06/07/12
d VANGUARD TOTAL	BD ME	T INDEX				P	12/2	4/08	06/07/12
e CAPITAL GAINS	DIVIDE	NDS							
(e) Gross sales price		preciation allowed or allowable)		t or other basis xpense of sale				Gain or (loss s (f) minus	(g)
a 50,000.				41,73					8,265.
b 50,000.				46,88					3,114.
c 19,730.				15,74					3,982.
d 55,000.		_		51,49	1.				3,509.
e13,987.									13,987.
Complete only for assets shown	ng gain in col	umn (h) and owned by t	the foundation	on 12/31/69				Col. (h) gain	
(i) F.M.V as of 12/31/69		Adjusted basis s of 12/31/69		cess of col (i) col. (j), if any		CI	ol. (k), but Losses	not less tha (from col. ((h))
a									8,265.
b									3,114.
C									3,982.
d									3,509.
6						•			13,987.
2 Capital gain net income or (net ca	apital loss)	If gain, also enter If (loss), enter -0-			} 2				32,857.
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	, column (c)				}			N/A	
Part V Qualification U	Inder Sec	ction 4940(e) for	Reduced	Tax on Net	Inves	lment In	come		
If section 4940(d)(2) applies, leave to Was the foundation liable for the sectif "Yes," the foundation does not quate Enter the appropriate amount in	ction 4942 tax	on the distributable am	mplete this pa	rt.					Yes X No
(a) Base period years Calendar year (or tax year beginn		(b) Adjusted qualifying dist		Net value of no	(c)	ie-use asset	ts	Distril (col. (b) div	(d) oution ratio vided by col. (c))
2011	ing in		8,143.	· · · · · · · · · · · · · · · · · · ·		96,36		100 107 0	.064228
2010		22	$\frac{3,223}{}$		$\frac{3}{3}, \frac{3}{7}$	60,90	0 -		.059354
2009			$\frac{5,225}{6,185}$.			57,27		<u></u>	.076993
2008	<u> </u>	35	8,302.			36,73			.078978
2007			4,236.			69,06			.078010
2007			<u> </u>						
2 Total of line 1, column (d)							. 2	1	.357563
3 Average distribution ratio for the								<u> </u>	
the foundation has been in existe	•		-	•	-		3		.071513
the foundation has been in existe	11100 11 1033 1111	ali J yoals					. •		
4 Enter the net value of noncharital	ble-use asset	s for 2012 from Part X, I	line 5				. 4		3,919,717.
5 Multiply line 4 by line 3							. 5		280,311.
6 Enter 1% of net investment incor	me (1% of Pa	rt I, line 27b)					. 6		1,437.
7 Add lines 5 and 6	. .						7		281,748.
8 Enter qualifying distributions from							. 8		158,680.
If line 8 is equal to or greater that See the Part VI instructions	n line 7, chec	k the box in Part VI, line	1b, and comp	lete that part using	g a 1% ta	x rate.			

Forr	n 990-PF (2012) R. A. GRIFFIN FAMILY FOUNDATION, INC. 58-1	19773	<u> 357</u>		Page 4
P	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see in	stru	ctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)				
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%		********	2,8	73.
	of Part I, line 27b				
(All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				<u>0.</u>
3	Add lines 1 and 2			2,8	73.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	******		2,8	73.
6	Credits/Payments:				
ä	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 1,680.				
t	Exempt foreign organizations - tax withheld at source 6b				
6	Tax paid with application for extension of time to file (Form 8868)				
Ó	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d			3,6	80.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			8	07.
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ 807. Refunded ▶ 11				0.
Pá	art VII-A Statements Regarding Activities				
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?	[1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X
	If the answer is "Yes" to 1s or 1b, attach a detailed description of the activities and copies of any materials published or	f			
	distributed by the foundation in connection with the activities.				
C	Did the foundation file Form 1120-POL for this year?	L	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			`	
	(1) On the foundation ► \$ 0 . (2) On foundation managers. ► \$ 0 .				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers > \$O.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	[2		X
	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 instrument, articles of incorporation, or		-		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. L	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. L	4a	X	<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	L	4b	<u> X</u>	<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T.	Į			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1			
	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?	<u>L</u>	6		X
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.	ŀ			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	GA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			:	
	of each state as required by General Instruction G? If "No," attach explanation	. [_	8b	X	<u></u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar				
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	. [9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X
		Form	990	-PF ((2012)

223531 12-05-12

Part VII-A Statements Regarding Activities (continued)	orm	990-PF(2012) R. A. GRIFFIN FAMILY FOUNDATION, INC. 58-1977	357	Page 5
section 512(b)(13)? If Yes,* allach schedule (see instructions) 10 but the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 11 Yes,* attach statement (see instructions) 13 but the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 14 The books are in care of P. R. A. GRIFFIN, J. T. 15 The books are in care of P. R. A. GRIFFIN, J. T. 16 Books are in care of P. R. A. GRIFFIN, J. T. 17 Books are in care of P. R. A. GRIFFIN, J. T. 18 All 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? 18 All 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? 19 Authority Department of the securities and filing requirements for form TOF 90-22 1. If Yes,* enter the name of the foreign country. 19 Authority Department of the security of the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. 20 The Total The Statements Regardling Activities for Which Form 4720 May Be Required File Form 4720 if any file mis checked in the "Yes" column, unless an exception applies. 19 Form 4720 if any file mis checked in the "Yes" column, unless an exception applies. 10 Formation to exchange, or issuing of property with a disqualified person? 21 Formation or exchange, or issuing of property with a disqualified person? 22 Formation or exchange, or issuing of property with a disqualified person? 23 Formation or exchange, or issuing of property with a disqualified person? 24 Formation of government and the second or interest the second or interest the second or interest the second or interest the second or interest the second or	Pa	rt VII-A Statements Regarding Activities (continued)		
If Yes, statch statement (see instructions) 30 this forwardston correly with the public inspection equirements for its annual returns and exemption application? Webside address ▶ N/A 17 The books are in care of ▶ R. A. GRIFFIN, JR. Tolephone no. ▶ (2.29) 29.3–40.63 18 Located at ▶ 38.21 SKIPPER BRIDGE ROAD, VALDOSTA, GA 279-4 31.605 19 Section 4947(s)(1) encerngt interest received or accread during they are 19 Any time during calendary year 2012, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? No accurrities, or here financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If Yes, enter the name of the foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any time is checked in the "Yes" column, unless an exception applies. 19 Loring the year of the foundation (either directly to indirectly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money for, or identifies exaded caded to for accept it from) a disqualified person? (3) Frimish pods, sendors, for facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or rembruse the expenses of, a disqualified person? (5) Fransfor any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for person) and the property of the person (or make any of either available for person) and the property of the person (or make any of either available of the person of the person (or make any of either available of the person of the person (or make any of either available of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the person of the	11		11	x
13 Det the foundation corrophy with the public inspection requirements for its annual returns and exemption application? 14 The books are in ear of ▶ N/A 15 The books are in ear of ▶ R. A. GRIFFIN, JR. Telephone no. ▶ (229) 29.3–40.63 Located at ▶ 382.1 SKIPPER BRIDGE ROAD, VALDOSTA, GA 17 The books are in ear of ▶ R. A. GRIFFIN, JR. 18 Section 4947(i) nonexempt charables trusts filing from 990-FF in lev of Farm 1041 - Check here and enter the amount of tax-exempt interest received or accured during the year 19 At any time design calendary very 2012, did the foundation have an interest or a signature or other authority over a bank, securities, or other financial account in a foreign country? 18 Set he instructions for exceptions and filing requirements for Form 10 F 90-22 1. If Yes, "enter the name of the foreign country ▶ 19 Part VII-B I 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. 10 During the year did the foundation (either directly or indirectly): 10 Engage in the safe or exchange, or leading for porty with a disqualified person? 21 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 22 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 23 Feys Compensation to, or pay or remibures the expenses of, a disqualified person? 24 Yes X No 25 Transfer any income or assets to a disqualified person? 26 Agree to only money or properly to a povernment official? (Exception, Check No* 27 If the foundation agreed to make a grant to or to employ the official for a period after termination of government service. It is miniating within 90 doys.) 19 Agree to only money or properly to a povernment service, it is miniating within 90 doys.) 10 Agree to only money or properly to a povernment official for a period after termination of government service. It is miniating within 90 doys.) 10	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		
Webste address ► N/A 1 The books are in care of ► R. A. GRIFFIN, JR. 1 The books are in care of ► R. A. GRIFFIN, JR. 1 The books are in care of ► R. A. GRIFFIN, JR. 1 The books are in care of ► R. A. GRIFFIN, JR. 1 Section 4947(a)(1) nonexempt characteristic promises of the provisions of a section 4947(a)(1) and the provisions of section 4947(a)(2) are being calendary the 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? 1 And y time dering 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? 1 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. 1 During the year did the foundation (lettle directly for 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 rembures 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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available) (6) Agree to pay money or property to a government official? (Exception, Check Noff the foundation angage in a prior year in any of the acts disclobed in 1a, other than exceptions described in Regulations escentible of the foundation engage in a prior year in any of the acts disclobed in 1a, other than exceptions described in N/A 1 the foundation engage in a prior year in any of the acts disclobed in 1a, other than exceptions described in N/A		If "Yes," attach statement (see instructions)	12	X
14. The books are in care of ▶ R. A. GRIFFIN, JR. Located at ₱ 3821 SKIPPER BRIDGE ROAD, VALDOSTA, GA 21P+4 ▶ 31605 15. Section 4947(a)(1) nonexempt chantable trusts filling form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accreed during the year of the fire increase	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Located at N 3821 SKIPPER BRIDGE ROAD, VALIDOSTA, CA 2P+4 \$31605 15 Section 4947(a)(1) nonexempt charatable trusts filling form 930-PF in lieu of Form 1041 - Check here and enter the amount of tax-exampt interest received or accrued during the year 16 Al any time during calendary year 2012, did the foundation have an interest in or a signature or other authority over a bank, so the financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If Yes,* enter the name of the foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any fitten is checked in the "Yes" column, unless an exception applies. 1 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 remibures 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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available) 10 Agree to pay money or property to a government official? (Exseption. Check 'Wo' if the foundation agreed to make a grant to or to employ the efficial for a period after termination of government enview, if itemination within 90 days.) 10 Agree to pay money or property to a government official? (Exseption. Check 'Wo' if the foundation engage in a pnor 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 of signating disaster assistance check here 1 Did the foundation engage in a pnor year in any of the acts described in 1a				
15 Section 4947(a)(1) nonexempt charltable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exampt interest received or accrued during the year 16 All 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? See the instructions for exceptions and filing requirements for Form TDF 90-22 1. If Yes,* enter the name of the foreign country Pert 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. 18 During the year did the foundation (either directly or indirectly): 19 Englage his the sale or exchange, or leasing of property with a disqualified person? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 21 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 22 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 23 Furnish peods, services, or facilities to (or accept them from) a disqualified person? 24 Fee San No. 25 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 26 Fee San No. 27 Fee San No. 28 Fee San No. 29 Fee San No. 29 Fee San No. 29 Fee San No. 29 Fee San No. 29 Fee San No. 20 Fee Total People of San San San San San San San San San San	14	The books are in care of \triangleright R. A. GRIFFIN, JR. Telephone no. \triangleright (229)		<u>-4063</u>
and enter the amount of tax-exempt interest necewed or accured during the year 8 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, so with a final account in a foreign country? 8e the 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. 1a During the year of the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a dequalified person? (2) Borrow money from, lend money to, or otherwise extend credit (or accept it from) a disqualified person? (3) Furnish poods, services, or stallities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person of the the available for the benefit or use of a disqualified person of the form the benefit or use of a disqualified person of the form the person of the person of the form the benefit or use of a disqualified person of the form the benefit or use of a disqualified person of the form the benefit or use of a disqualified person of the form the benefit or use of a disqualified person of the form the person of the form the person of the form the person of the form the person of the form the person of the form the person of the form the person of the form the person of the form the person of the form the person of the person of the form the person of the person of the form the person of the form the person of the person of the form the person of the form the person of the person of the person of the person of the form the person of the person of the person of the form the person of the person of the person of the person of the person of the person of the person of the person		Located at ► 3821 SKIPPER BRIDGE ROAD, VALDOSTA, GA ZIP+4 ►31	605	
18 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? See the instructions for exceptions and filling 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. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lessing 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 remotures 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 efficial for a period after termination of government service, if terminating within 90 days.) If any answer is Yes' to 14(1)-6(i) did any of the acts fall to qualify under the exceptions described in Regulations section 34.941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? It will be a second or a second property o	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		, ▶∟.
Sec thin instructions for exceptions and filing requirements for Form TD F 90-22 1. If Yes, "enter the name of the foreign country				
See the instructions for exceptions and filling requirements for Form T0 F 90-22 1. If Yes, "enter the name of the foreign country	16		ıi	
Pert VII-B Statements Regarding Activities for Which Form 4720 May Be Required			16	X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a During they gard 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.) It if any answer is 'ves' to 14(1-6), did any of the acts fall to quality under the exceptions described in Regulations, section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 7 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(16) of 4942(16)(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? 1 Taxes on failure to distribute income (section 4942) (does not applying the provisions of section 4942(2)(2) (did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? 1 Taxes the end of tax year 2012, did the foundation is not applying the provisions of section 4942(a)(2) (elating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years itsted, answer 'No' and attack statement - see instructions). 1 If the provisions of section 4942(a)(2) are being applie				
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 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, it ferminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.491 (ig)-3 or in a current notice regarding disaster assistance seeks 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? 2 Taxes on fallure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5)): a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIIII) for tax year(s) beginning before 2012? If "Yes," list the years be b Are there any years listed in 2a for which the foundation is not applying section 4942(a)(2) (relating to incorrect valuation of assets) to the years undistributed income? (if applying section 4942(a)(2) (relating to incorrect valuation of assets) to the years undistributed income? (if applying section 4942(a)(2) (relating to incorrect valuation of assets) to the yea	D ₌		<u> </u>	
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?			T	les No
(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.) (6) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53/41(9)-3 or in a current notice regarding disaster assistance (see instructions)? (7) Organizations relying on a current notice regarding disaster assistance check here (8) 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 taxy ear Deginning in 2012? (9) Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(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? (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). (a) If Yes, list the years (b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4943(c)(7)) to dispose of	1 2			163 140
(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.) b If any answer is 'Yes' to 14(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? To bit the foundation engage in a pror 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? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(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 I be years undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.) 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 giff or bequest or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use S	14			
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 properly 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.) b) If any answer is 'Yes' to 14.17(-6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? In 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? It 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(i)(3) or 4942(i)(5)): A tithe 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 X No If Yes, Its the years A tithe end of tax year 2012, did the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the years undistributed income? (if applying section 4942(a)(2) to all years			[1	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (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.) 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 53.491(d)-3 or in a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance (see instructions)? The creation of the first day of the tax year beginning in 2012? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(2) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(2) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(2) (relating to incorrect valuation of assets) to the years undistributed income? (if applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year		المنتا البنتا		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (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.) b if any answer is 'Yes' to Laif') (6), did any of the acts fall or qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? C Did the foundation engage in a prior year in any of the acts discribed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 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 D Are there any years ilsted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation or assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.) (a) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. A 2b A 2b 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? May 26, 1969, (2) the lapse of the 5-year period of or longer period approved by the Commissioner under section 4943(o)(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 Sched				
(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.) b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? C bild 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? 1 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 \bullet \bull				
(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.) b If any answer is 'Ves' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance (see instructions)? N/A 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? 1 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 D 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.) N/A 2b 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.) N/A B Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation invest during the year any a				
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.) 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(g)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? It but 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? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)) 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 but the years but it have 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.) If "Yes," list the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 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.) A Did the foundation invest during the year any amount in a manner that would jeopardize its ch		for the benefit or use of a disqualified person)?		
termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 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? 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 \[\textbf{D} 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. D 10 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.) N/A 3b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes that had not been removed from jeopardy before the first day of th		(6) Agree to pay money or property to a government official? (Exception. Check "No"		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 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? 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)): 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 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.) C if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. D 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.) N/A B Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? A 2 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the				
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a pnor 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? 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(i)(3) or 4942(i)(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 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3 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.) 4 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 Did the foundation hold more than 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				
Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a pnor 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? 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 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.). c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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.) 4a 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 X	b	N / R		1.7
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? 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(i)(3) or 4942(i)(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 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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?		, i i i i i i i i i i i i i i i i i i i	10	
before the first day of the tax year beginning in 2012? 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)) 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 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.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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.) A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a				
Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 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.) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. □ □ □ □ □ □ □ □ □ □ □ □ □	C		4.	v
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 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 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.) N/A 3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	•			- 1
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 Defore 2012? Yes X No If 'Yes,' list the years Defore 2012? If Yes,' list the 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.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Defore 2012? If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Defore 2012 Yes X No 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.) N/A 3b Ad Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	2			
before 2012? If 'Yes,' list the years Description 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.) Could be provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Description Are are also a section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Description Are are are also a section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Description Are are are are also a section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Description Are are are are are also a section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Description Are are are are are are also any of the years listed in 2a, list the years here. Description Are are are are are are also any of the years here. Description Are are are are are are are are are are a	я			
If 'Yes,' list the years _ _ _ _ _ _ _ _ _ _ _ _ _				
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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	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		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		statement - see instructions.)	2b	
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.) AB Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? N A X	C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
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.) AB Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? N A X				
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.) AB Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? Ab X	3a	(-77°)		
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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 X		· · · · · · · · · · · · · · · · · · ·		
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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 X	b	• • • • • • • • • • • • • • • • • • • •		
Form 4720, to determine if the foundation had excess business holdings in 2012.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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 X				
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 X		A= /=	,	
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?	4-	, , , , , , , , , , , , , , , , , , , ,	+	
had not been removed from jeopardy before the first day of the tax year beginning in 2012?			44	
	IJ		4h	x

Form 990-PF (2012) R. A. GRIFFIN FAMILY FOUNDATION, INC.	58-19	77357 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Ma	nagers, 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		
	. <u></u>	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part X-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the	Expenses
THE MAIL BOX CLUB 404 EAGER ROAD VALDOSTA, GA 316	02-1399	
		85,000.
WELLSPRING LIVING		
140 HOWELL ROAD, STE C-2 TYRONE, GA 30290		10,000.
THE NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER	DRIVE	10,000.
ALPHARETTA, GA 30004		
		10,000.
THE PREGNANCY SUPPORT CLINIC P.O. BOX 5907 VALDOS 31603	TA, GA	
31603		25,000.
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2.	Amount
1 N/A		
2		
All other program-related investments See instructions.		
Total Add lines 1 through 3	>	0.

Form **990-PF** (2012)

Fo	m 990-PF (2012) R. A. GRIFFIN FAMILY FOUNDATION, INC.	58-	1977357 Page 8
F	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
	Average monthly fair market value of securities	1a	3,900,451.
b	Average of monthly cash balances	1b	62,971.
C	Fair market value of all other assets	_1c	15,986.
d	Total (add lines 1a, b, and c)	10	3,979,408.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) . 1e 0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,979,408.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	59,691.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,919,717.
6	Minimum investment return. Enter 5% of line 5	6	195,986.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	-
1	Minimum investment return from Part X, line 6	1	195,986.
2a	Tax on investment income for 2012 from Part VI, line 5 2,873.		
b	Income tax for 2012 (This does not include the tax from Part VI.)	1 1	
C	Add lines 2a and 2b	2c	2.873.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,873. 193,113.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	193,113.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	193,113.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	158,680.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	158,680.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		•
	Income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	158,680.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years		

Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

(a) (b) (c) (d) 2011 2012 1 Distribulable amount for 2012 from Part XI, Imp 7 1 Distribulable amount for 2012 from Part XI, Imp 7 2 Undershooter comm flaw, as of the eard 2012 a Either amount for 2011 only b Total for prior years 3 Excess distributions carryover, if any, to 2012 a Excess distributions carryover, if any, to 2012 a Excess distributions carryover, if any, to 2012 a Excess distributions carryover, if any, to 2012 a Excess distributions carryover, if any, to 2012 a Excess distributions carryover, if any, to 2012 a Excess distributions carryover, if any, to 2012 a Excess distributions carryover, if any, to 2012 a Excess distributions carryover, if any, to 2012 a Excess distributions carryover, if any, to 2012 a Excess distribution control control in a Excess distribution control control in a Excess distribution control control in a Excess distribution control control in a Excess distribution control control in a Excess distribution control control in a Excess distribution control control in a Excess distribution control control in a Excess distribution corne to 2012 a Excess distribution carryover applies to 2017 a Excess distribution carryover applies to 2017 a Excess distribution carryover applies to 2017 a Excess distribution carryover applies to 2013 a Excess distribution carryover applies to 2013 a Excess distribution carryover applies to 2013 a Excess distribution carryover applies to 2013 a Excess distribution carryover applies to 2013 a Excess distribution carryover applies to 2013 a Excess distribution carryover applies to 2013 a Excess distribution carryover applies to 2013 a Excess distribution carryover applies and 2014 a Excess distribution carryover applies and 2014 a Excess distribution carryover applies and 2014 a Excess distribution carryover applies and 2014 a Excess distribution carryover applies and 2014 a Excess from 2014 a Excess from 2014 a Excess from 2014 a Excess from 2014 a Excess from 2014 a Excess from 2014 a Excess from 2014 a Excess from 2014 a Excess from 2014 a Ex	 :				
1 Destributable amount for 2012 from Part XI, line 7 2 Uncansolution recents, if any, as all the world 2012 a Einter amount for 2011 only) 1 Defail for promy years 3 Excess distributions carryover, if any, its 2012 a from 2007 9 4 4, 355 . 1 From 2008 1 31, 4 65 . 1 From 2009 9 3, 7 977 . 1 From 2010 3 5, 892 . 2 From 2011 2 18, 1 43 . 1 Total of lines 5 at brough e 1 From 2011 2 18, 1 43 . 1 Total of lines 5 at brough e 1 From 2011 2 18, 1 43 . 1 From 2011 2 18, 1 43 . 1 From 2011 2 18, 1 43 . 1 From 2011 2 18, 1 43 . 1 From 2011 3 5, 892 . 2 From 2011 2 18, 1 43 . 1 From 2011 3 5, 892 . 2 From 2011 3 5, 892 . 3 From 2011 3 5, 892 . 3 From 2011 3 5, 892 . 3 From 2011 3 5, 892 . 3 From 2011					
Ine7	1 Distributable amount for 2012 from Part XI	Ovipus	Tours prior to 2011		
2. Undestrobed receives, far ye, we of he weed of 2012 B. Enter a mount of 12011 only D. Total for prior years 0. 3 Excess distributions carryover, if any, to 2012 a From 2007 94, 2555 bFrom 2008 131, 465, eFrom 2009 93, 7,97. eFrom 2011 170tal of line is 3th though e 40 allyling distributions for 2012 from Part XII, the 4 P S 158, 680. a Applied to 2011, but not more than line 2a bApplied to 2011, but not more than line 2a bApplied to 2011, but not more than line 2a bApplied to 2011 to the notion of prior years ((Election required -see instructions) c Treated as distributions out of corpus (Election required -see instructions) Election required -see instructions) C Treated as distributions out of corpus C Remaining amount distributed out of corpus D. Excess activitions acryover agoded to 2012 from a more to speak in colorins (1) the see amount mat to effort in the other only) 5 Excess activitions acryover agoded to 2012 from a more to speak in colorins (1) the see amount mat to effort in the 10th of the coloring in the					193,113.
a Enter amount for 2011 only	· · · · · · · · · · · · · · · · · · ·	-H-14-H-14-H-14-H-14-H-14-H-14-H-14-H-1	·,	 - 	······································
3 Excess distributions carryower, flany, to 2012 a From 2007 94, 355, b From 2008 131, 465, c From 2009 93, 7977. d From 2010 335, 892. d From 2010 218, 143. 1 Total of lines 3 at hrough 6 Classifying distributions for 2012 from Part XII, line 4 ▶ \$ 158, 680. a Appleed to 2011, but not more than line 2 a hAppleed to 2015 destributions for 2012 from Part XII, line 4 ▶ \$ 158, 680. a Appleed to 2015 destributions or 2012 from Part XII, line 4 ▶ \$ 158, 680. a Appleed to 2015 destributions or 2012 from years (Election required - see instructions) (Election required - see instructions) - Treated as distributions out of corpus (Election required - see instructions) - Treated as distributions out of corpus (Election required - see instructions) - Treated as distributions out of corpus (Election required - see instructions) - Treated as distributions out of corpus (Election required - see instructions) - Treated as distributions out of corpus (Election required - see instructions) - Treated as distributions out of corpus (Election required - see instructions) - Treated as distributions out of corpus (Election required - see instructions) - Treated as distributions out of corpus (Election required - see instructions) - Treated as distributions out of corpus (Election required - see instructions) - Treated as distributions out of corpus out of the corpus of the corp	l l			0.	
3 Excess distributions carryover, I any, 10 2012 a From 2007 94, 355. b From 2008 131, 465. c From 2009 93, 797. d From 2010 35, 892. e From 2011 17 total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, lims 4 Ps. 4 Applied to 2011, but not more than line 2a Papplied to undestributed income of prior years (Election required - see instructions) 1 Treated as distributions out of corpus (Election required - see instructions) 2 Treated as distributions out of corpus (Election required - see instructions) 4 Applied to 2012 distributios amount eRemaining amount distributed out of corpus (Election required - see instructions) 5 Excess additions carryover spile to 2012 materials as a line fleated below: 1 Seeses additions carryover spile to 2012 materials as a line fleated below: 2 Depart As lines 4 from line 2 Seeses as a line fleated below: 2 Depart As lines 4 from line 2 Seeses as a line fleated below: 3 Depart As lines 4 from line 2 Seeses as a line fleated below: 4 Subtract line 6 from line 6 Seeses as a line fleated below: 5 Depart As lines as a line fleated below: 5 Depart As lines 4 from line 2 Seeses as a line fleated below: 5 Depart As lines 4 from line 2 Seeses as a line fleated below: 5 Depart As lines as a line fleated below: 5 Depart As lines as a line fleated below: 5 Depart As lines as a line fleated below: 5 Depart As lines as a line fleated below: 5 Depart As lines as a line fleated below: 5 Depart As lines as a line fleated below: 5 Depart As lines as a line fleated below: 5 Depart As lines as a line fleated below: 5 Depart As lines as a line fleated below: 6 Depart As lines as a line fleated below: 7 Depart As lines as a line fleated below: 8 Depart As lines as a line fleated below: 9 Depart As lines as a line fleated below: 9 Depart As lines as a line fleated below: 9 Depart As lines as lines as a line fleated below: 9 Depart As lines as lines as lines as lines as lines as a lines as lines as lines as lines as lines as lines as lines as lines as lines as lines as lines as l	b Total for pnor years				
From 2007 94, 355. Driver 2008 131, 465. From 2010 335, 892. From 2010 218, 143. Total of lines 3s through			0.		
BFrom 2008					
## From 2009 93 / 797 ## From 2010 35 / 892 ## From 2011 218 / 143 ## Total of lines 3 at through e 4 ## Coulilifying bettibutions for 2012 from Part XII, line 4 ► \$ 158 / 680 ## Applied to 2011, but not more than line 2a ## Applied to 2011, but not more than line 2a ## Applied to 2011, but not more than line 2a ## Applied to 2011, but not more than line 2a ## Applied to 2011 but not more than line 2a ## Applied to 2011 but not more than line 2a ## Applied to 2012 starbituable smount ## Remaining amount distributed out of corpus ((Selicition required - see instructions) ## Applied to 2012 starbituable smount ## Remaining amount distributed out of corpus ## December 2012 starbituable smount ## British the net total of each column as indicated below: ## Borpus Add Inca 34 4a, and 46 Subhack ties 5 ## Differ years' undistributed income. Subtract line 4b from line 2b ## Einter the amount of prior years' undistributed income for 2014 starbitush elements of corpus years' undistributed income for 2015 subtract line 4b from line 2b ## Einter the amount of prior years' undistributed income for 2011 Subtract line 4b from line 2b ## Einter the amount of prior years' undistributed income for 2011 Subtract line 4b from line 2b ## Einter the amount of prior years' undistributed income for 2011 Subtract line 4b from line 2b ## Undistributed income for 2012 Subtract line 4b from line 2b ## Undistributed income for 2012 Subtract line 4b from line 2b ## Undistributed income for 2012 Subtract line 4b from line 2b ## Einter 4b from line 2b ## Einter 4b from line 5b ## Einter 4b from line 2b ## Einter 4b from line 5b ## Einter 4b from		1			
4 From 2010 35,892. 9 From 2011 218,143. 17611 of lines 3a brough e 4 02allying distributions for 2012 from Part XII, Ina 4 № \$ 158,680. 4 Deplied to 2011, but not more than line 2a 2b Applied to undistributed income of prior years (Election required - see instructions)					
### From 2011	c From 2009 93, 797.				
1 Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, line 4 № \$ 158,680. a Appled to 2011, but not more than line 2a by Appled to anotistributed 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) C Treated as distributions out of corpus (Election required - see instructions) E Remaining amount distributed out of corpus on the Remaining amount distributed income of corpus on the column (a) (b), the series emount of the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the series emount on the column (a) (b), the column as indicated below: 2 corpus And Inea 3, 4c, and 4s Subtract line 3 3 subtract line 4b from line 6b. Taxable amount - see instr. I (b), the column (a) (b), the column (a) (b), the column (a) (b), the column (a) (b), the column (a) (b), the column (a) (b), the column (a) (c), the column (a) (c			•		
4 Qualifying distributions for 2012 from Part XI, line 4 ▶ \$ 158,680. 4 Applied to undistributed income of prior years (Election required - see instructions) 5 Treated as distributions out of corpus (Election required - see instructions) 4 Applied to 2012 distributable amount 8 Remaining amount distributed out of corpus 5 Excess functions any overware applied to 2012 193,113.	· · · · · · · · · · · · · · · · · · ·	572 652			
Part XII, Ima 4 ► \$ 158,680. a Applied to 2011, but not more than line 2a baptied to undistributed income of prior years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) E Election required - see instructions) E Election required - see instructions (in a seminary control of the control of t	• · · · · · · · · · · · · · · · · · · ·	3/3,032.		·····	
a Applied to 2011, but not more than line 2a DApplied to undistributed income of prior years (Election required - see instructions) C Treated as distributions out of corpus Clicection required - see instructions) ** d Applied to 2012 distributable amount R Remaning amount distributed out of corpus 5 Excess distributions camyowar applied 2012 (if on amount appears in column (a)) 6 Emist the net total of each folium as indicated below: 1 Corpus Add inse 31, 4a, and 4a Subtract line 5. b Prior years' undistributed income. Subtract line 4b from line 2b • Einter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed 4 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 in from ine 1 - This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to easify requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess firm 2014 8 Excess from 2008 2 2, 707 - Excess from 2009 3 3, 7997 - Excess from 2001 2 Excess from 2011 2 158, 680 - 0 - 158, 680 - 0 - 158, 680 - 0 - 158, 680 - 0 - 158, 680 - 0 - 158, 680 - 0 - 158, 680 - 0 - 158, 680 - 0 - 158, 680 - 0 - 158, 680 - 0 - 158, 680 - 15					
D Applied to undistributed income of prior years (Election required - see instructions) (Flection required - see instructions	· -			0	
years (Election required - see instructions) € Treated as distributions out of corpus [Clection required - see instructions) * * • A Applied to 2012 distributable amount • Remaining amount distributed out of corpus • Excess distributions carryover applied to 2012 • If an amount appears in column (b), the same amount must be abrown in column (b). • Enter the rite total of each folluma is indicated below: • Corpus Add lines 34 €4, and 4e Subtract line 5. • Diffor years' undistributed income. Subtract line 4b from line 2b • 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 • Subtract line 6c from line 6b. Taxable amount - see instructions • Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. • Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 • A mounts treated as distributions carryover from 2007 not applied on line 5 or line 7 • Excess distributions carryover from 2007 not applied on line 5 or line 7 • Excess from 2009 • Baxess distributions carryover from 2007 not applied on line 5 or line 6a • Excess from 2009 • Analysis of line 9 • Excess from 2009 • Analysis of line 9 • Excess from 2010 • Excess from 2010 • Excess from 2011 • Excess from 2011 • Excess from 2012	r ·			0.	
Treated as distributions out of corpus (Election required - see instructions)	· · · · · · · · · · · · · · · · · · ·		0 -		
Circletion required - see instructions **					
d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Cacces distributions carryover applied to 2012 (fine amount appears in column (of), the same amount must be abrown in column (of). E Enter the net total of each column as indicated below: 2 Corpus Add ince 34, 4c, and 4e Subtract line 5 . D Prior years' undistributed income. Subtract line 4 from line 2b Earler 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 Undistributed income for 2011. Subtract line 4 a from line 2a. Taxable amount - see instructions Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013		158.680.			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (fina mount appears in column (a)) 5 Enter the net total of each column as indicated below: 8 Corpus And bane \$3, 4c, and 4e. Subtract line 5. 9 Prior years' undistributed income. Subtract line 4b from line 2b. 5 Enter the amount of pror years' undistributed income. Subtract line 4b from line 2b. 5 Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2e) tax has been previously assessed and 4d subtract 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 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 4494(9)(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 10 Analysis of line 9 8 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 8 Excess from 2009 9 37, 797 . Excess from 2010 10 4 Excess from 2011 21 8, 143 . Excess from 2012 15 8, 680 .	· · · · · · · · · · · · · · · · · · ·			##*###*###############################	0.
5 Excess distributions carryover polited to 2012 (from entered targetes in solution (b), the serve amount route be shown in column (c) (b) external mount to be shown in column (c) (c) external mount to flat of the column as indicated below: 3 Copus Add tines 31, 4c, and 4e. Subtract line 5. b Prior years' undistributed income. Subtract line 4b from line 2b. 5 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. 4 Subtract line 6c from line 6b. Taxable amount - see instructions 4 Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions 4 Indistributed income for 2012. Subtract lines 4a from line 2. This amount must be distributed in 2013. 5 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 2 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 2 Excess from 2008 3 2 , 7 0 7 . 2 Excess from 2009 9 3 , 7 9 7 . 2 Excess from 2009 9 3 , 7 9 7 . 2 Excess from 2010 3 5 , 8 9 2 . 4 Excess from 2011 2 18 , 14 3 . 2 193 , 113 . 194 , 113 . 195 , 11	· · ·	0.			
(if an amount appears in column (id), the same amount must be above in column (a). 6 Enter the net total of each column as indicated below: 8 Corpus Add Inen 31, 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 income for which a notice of deficiency has been issued, or on which the section 1942(a) lax 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 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 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 a Excess from 2009 a Excess from 2009 3 5 7, 89 2 . d Excess from 2011 2 18 1, 14 3 . e Excess from 2011 2 18 1, 14 3 . e Excess from 2011 2 18 2, 14 3 . e Excess from 2012 1 58 6 68 0 .	_ *	193,113.	14111.113111111111111111111111111111111	***************************************	193,113.
6 Enter the net total of each column as indicated below: 3 Corpus Addismes 34 4a, and 4e Subtract line 5. b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) 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 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 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 a Excess from 2009 a Excess from 2010 3 5 , 892. d Excess from 2011 2 18 8 , 14 3. e Excess from 2012 1 58 , 680.	(If an amount appears in column (d), the same amount		***************************************		
Indicated below: 8 Corpus Add Innes 31, 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 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 1 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(a)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 a Excess from 2008 a Excess from 2009 g 3, 797. E Excess from 2010 35, 892. d Excess from 2011 218, 143. e Excess from 2012 158, 680.					
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 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 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) Excess distributions carryover from 2007 not applied on line 5 or line 7 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 3 2 , 7 0 7 - b Excess from 2008 Excess from 2009 9 3 , 7 9 7 - c Excess from 2001 2 18 , 1 4 3 - c Excess from 2011 1 2 18 , 1 4 3 - c Excess from 2012 1 5 8 , 6 8 0 - c Excess from 2012					
Iline 40 from line 2b C C C	2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	539,219.			
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 instr. I 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(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 9 a Excess from 2008 a Excess from 2008 a Excess from 2010 3 5, 892 . d Excess from 2011 2 18, 1 43 . e Excess from 2012 1 58, 680 .	b Prior years' undistributed income. Subtract		_		
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. 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 not applied on line 5 or line 7 9. Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10. Analysis of line 9 a Excess from 2008 32,707. b Excess from 2009 93,7797. c Excess from 2011 218,143. e Excess from 2012 158,680.	line 4b from line 2b		0.		
deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
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 instr. f 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(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 a Excess from 2009 c Excess from 2010 d Excess from 2011 c Excess from 2011 2 18, 143. e Excess from 2012 158, 680.					
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 instr. f 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(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 32, 707. b Excess from 2009 93, 797. c Excess from 2010 35, 892. d Excess from 2011 218, 143. e Excess from 2012 158, 680.			0		
amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 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 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 a Excess from 2008 b Excess from 2010 3 5 , 89 2 . d Excess from 2011 2 18 , 143 . e Excess from 2012 1 58 , 680 .			<u> </u>		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 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 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 c Excess from 2010 d Excess from 2011 c Excess from 2011 c Excess from 2012 c Exce			0		
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 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 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008			V •		
f 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(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008				0.	
lines 4d and 5 from line 1. This amount must be distributed in 2013	· · · · · · · · · · · · · · · · · · ·				
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 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008					0.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8				***************************************	
section 170(b)(1)(F) or 4942(g)(3) 8	4				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008	* *	0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008					
Subtract lines 7 and 8 from line 6a 539,219. 10 Analysis of line 9 a Excess from 2008 32,707. b Excess from 2009 93,797. c Excess from 2010 35,892. d Excess from 2011 218,143. e Excess from 2012 158,680.	•	0.			
10 Analysis of line 9 a Excess from 2008					
a Excess from 2008 32,707. b Excess from 2009 93,797. c Excess from 2010 35,892. d Excess from 2011 218,143. e Excess from 2012 158,680.	Subtract lines 7 and 8 from line 6a	539,219.			
b Excess from 2009 93,797. c Excess from 2010 35,892. d Excess from 2011 218,143. e Excess from 2012 158,680.	10 Analysis of line 9				
c Excess from 2010 35,892. d Excess from 2011 218,143. e Excess from 2012 158,680.	a Excess from 2008 32,707.				
d Excess from 2011 218,143. e Excess from 2012 158,680.	b Excess from 2009 93,797.				
e Excess from 2012 158,680.	c Excess from 2010 35,892.				
	d Excess from 2011 218, 143.				
	e Excess from 2012 158,680 •	** CEE CUVUE	หมาน 12		Form 000 PE (2010)

		LY FOUNDATI		58-19	77357 Page 1
Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	•
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2012, enter the date of t	the ruling .	. ▶		
b Check box to indicate whether the found	dation is a private operatii	ng foundation described i	n section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for			· · · · · · · · · · · · · · · · · · ·		
each year listed	:				
b 85% of line 2a			· · · · · · · · · · · · · · · · · · ·		
c Qualifying distributions from Part XII,					<u> </u>
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			<u> </u>		
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					İ
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					İ
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					<u> </u>
Part XV Supplementary Info			it the foundation	n had \$5,000 or m	ore in assets
at any time during t		uctions.)		* / · ·	
1 Information Regarding Foundation	=				
a List any managers of the foundation wh	o have contributed more	than 2% of the total contr	ributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed m	nore than \$5,000) (See s	ection 507(d)(2))			
NONE					
b List any managers of the foundation who	o own 10% or more of th	e stock of a corporation (or an equally large porti	on of the ownership of a p	artnership or
other entity) of which the foundation has	s a 10% or greater interes	st.			
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan.	Scholarship, etc., Pro	ograms:		
Check here 🕨 🗓 If the foundation o	nly makes contributions t	o preselected charitable o	organizations and does	not accept unsolicited requ	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations ur	nder other conditions, c	omplete items 2a, b, c, and	1 d.
a The name, address, and telephone numl	ber or e-mail of the perso	n to whom applications sl	hould be addressed		
b The form in which applications should b	e submitted and informat	ion and materials they sh	ould include:		7
		and materials they sh			
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographica	l areas, charttable fields, l	kinds of institutions, or	other factors:	
200004 12 05 12				· - · · · - ·	000 DE
223601 12-05-12					Form 990-PF (2012)

Part XV Supplementary Informatio 3 Grants and Contributions Paid During the				1
Recipient	If recipient is an individual			<u> </u>
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
	or substantial contributor	recipient		
PROVERBS 31 MINISTRIES	N/A	501(C)	GENERAL	
616-G MATTHEWS MINT HILL ROAD				
MATTHEWS, NC 28105		ļ		5,000
WELLSPRING LIVING	N/A	501(C)	GENERAL	
140 HOWELL ROAD, SUITE C-2				
TYRONE, GA 30290				10,000
		-		
		-		
				<u> </u>
		 		
		-		
Total from continuation sheets		<u> </u>	<u> </u>	15,000

Part XV Supplementary Informatio 3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual.	- dyment		
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	Tecipient		
a Paid during the year				
COMMUNITY FOUNDATION OF S.GA.	N/A	501(C)	GENERAL	
P.O. BOX 2654				
THOMASVILLE, GA 31799				10,000
FELLOWSHIP OF CHRISTIAN ATHLETES	N/A	501(C)	GENERAL	
8701 LEEDS ROAD				
KANSAS CITY, MO 64129				7,500
MAIL BOX CLUB	N/A	501(C)	GENERAL	
404 EAGER ROAD	N/A	Burkey	GENERAL	
VALDOSTA, GA 31602				85,000
				•
NATIONAL CHRISTIAN FOUNDATION	N/A	501(C)	GENERAL	
11625 RAINWATER DRIVE ALPHARETTA, GA 30004				10,000
ADPRAKEITA, GA 30004		 		10,000
PREGNANCY SUPPORT CENTER	N/A	501(C)	GENERAL	
P.O. BOX 5907				25 222
VALDOSTA, GA 31601 TotalSEE CC	NTINUATION SHE	፲ ፻ጥ (S)	> 3a	25,000 152,500
b Approved for future payment	/// 1 111 WAXI 1 WAY . WILLIAM	J#107	54	132,300
a Approved for latere payment				
NONE				
		 	-	
Total				0 m 990-PF (2012)

Form 990-PF (2012) R. A. GRIFFIN	FAMILY FO	UNDATION,	INC.	58-1	977357 Page 12
Part XVI-A Analysis of Income-Produ	ıcing Activities	•			•
Enter gross amounts unless otherwise indicated	Unrelated bu	siness income		y section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
2	code				
b					
C					
ď			<u> </u>		
e	-				
Econ and contracts from accomment accomme	-		+		
g Fees and contracts from government agencies	· 		 		
2 Membership dues and assessments			+		
investments			14	1.	
4 Dividends and interest from securities			14	51,940.	
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	523000	4,257.	01	78,074.	
8 Gain or (loss) from sales of assets other			1.0	22 057	
than inventory			18	32,857.	.
9 Net income or (loss) from special events	-		 -		
10 Gross profit or (loss) from sales of inventory			1		
11 Other revenue:					
a			+		
D	-		+		
d			 		
0					
12 Subtotal. Add columns (b), (d), and (e)		4,257	•	162,872.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	167,129.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accomp	olishment of E	xempt P	urposes	
Line No. Explain below how each activity for which inc			A contributed	importantly to the accomp	lishment of
▼ the foundation's exempt purposes (other than	n by providing funds t	for such purposes).	·		
		·- · · · · · · · · · · · · · · · · · ·			
					
					
					· · · · · · · · · · · · · · · · · · ·

Form **990-PF** (2012)

223621 12-05-12

Exempt Organizations			
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of		Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a nonchantable exempt organization of:	1		
(1) Cash	_ 1a(1)	[]	Х
(2) Other assets	1a(2)		X
b Other transactions:	. 1.0/5/		
(1) Sales of assets to a noncharitable exempt organization	45/41	1	X
	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		<u>X</u>
(6) Performance of services or membership or fundraising solicitations	16(6)	ļ	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	10	<u> </u>	X
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 ass	sets,	
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.			
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and	sharing ar	rangeme	nts
N/A			
			
			
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described			
ın section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	Yes	X	No
b If "Yes," complete the following schedule.	, ,,,,		
(a) Name of organization (b) Type of organization (c) Description of relations	hin		
N/A			
IV/ A			
Under penalties of perjury, 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	y the IRS o	liscuss t	his
	urn with the own below	s prepare (see inst	r r)?
Here 10/25/13 Chairman [X Yes		No
Signature of officer or trustee Date Title			
Print/Type preparer's name / / / Preparer's signature Date Check if PTIN			
self- employed			
Paid CURTIS G. FOWLER Centre somewher 10/23/13 PO	1056	329	
Preparer Firm's name ► FOWLER, HOLLEY, RAMBO & STALVEY, P.C. Firm's EIN ► 58-1			
Use Only			
Firm's address ► 3208 WILDWOOD PLANTATION DRIVE			
	1 24	4-15	550

FORM 990-PF INTEREST ON SAVI	INGS AND	TEME	PORARY C	ASH :	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
INTEREST INCOME					,		1.
TOTAL TO FORM 990-PF, PART I,	LINE 3,	COI	LUMN A				1.
FORM 990-PF DIVIDEND	S AND IN	ITERI	EST FROM	SEC	URITIES	STATEMENT	2
SOURCE	GR	oss	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
DIVIDEND INCOME			65,927.	. 13,987.		51,940.	
TOTAL TO FM 990-PF, PART I, I	LN 4		65,927.		13,987.	51,9	40.
FORM 990-PF	ОТНЕ	R IN	ICOME			STATEMENT	3
DESCRIPTION		I	(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME		
FLAG PRIVATE EQUITY III, LP FLAG PRIVATE EQUITY III, LP CHARLES SCHWAB				980. 257. 94.	77,980 4,257 94	•	
TOTAL TO FORM 990-PF, PART I,	LINE 11		82,	331.	82,331	•	
FORM 990-PF	ACCOU	NTIN	NG FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSE PER BOO		(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
FOWLER, HOLLEY, RAMBO, & STALVEY	2,6	70.	1	,335	•	1,3	35.
TO FORM 990-PF, PG 1, LN 16B	2,6	70.	1	,335	•	1,3	35.

FORM 990-PF	THER PROFES	SIONAL FEES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	14,973.	14,973.		0.
TO FORM 990-PF, PG 1, LN 16C	14,973.	14,973.		0.
FORM 990-PF	TAX	ES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME	297.	297.		0.
TO FORM 990-PF, PG 1, LN 18	297.	297.		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT EXPENSES	1,576.	1,576.		0.
LICENSES INSURANCE PREMIUMS	10. 382. 81.	5. 382. 41.		5. 0. 40.
LICENSES	382.	382.		0.
LICENSES INSURANCE PREMIUMS BANK CHARGES	382. 81. 2,049.	382. 41. 2,004.	BALANCES S	0. 40.
LICENSES INSURANCE PREMIUMS BANK CHARGES TO FORM 990-PF, PG 1, LN 23	382. 81. 2,049.	382. 41. 2,004.	BALANCES S	45.
LICENSES INSURANCE PREMIUMS BANK CHARGES TO FORM 990-PF, PG 1, LN 23 FORM 990-PF OTHER DECREASE	382. 81. 2,049. ES IN NET AS	382. 41. 2,004. SETS OR FUND E	BALANCES S	0. 40. 45. STATEMENT 8

FORM 990-PF C	ORPORATE STOCK		STATEMENT 9
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK		1,838,059.	2,191,947.
FLAG PRIVATE EQUITY, III LP		673,812.	665,168.
LEHMAN COMMODITIES LP		216,567.	150,183.
ALTERNATIVE INVESTMENTS		425,000.	436,464.
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	3,153,438.	3,443,762.
FORM 990-PF C	ORPORATE BONDS		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
BONDS		502,387.	527,463.
TOTAL TO FORM 990-PF, PART II, LI	NE 10C	502,387.	527,463.
FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
LIFE INSURANCE POLICIES	11,199.	11,199.	15,986.
TO FORM 990-PF, PART II, LINE 15	ORM 990-PF, PART II, LINE 15 11,199. 11,199.		

12

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO TREAT
EXCESS QUALIFYING DISTRIBUTIONS
AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT

ATTENTION: TAX COMMISSIONER

R.A. GRIFFIN FAMILY FOUNDATION FEI 58-1977357, IS MAKING AN ELECTION UNDER REGULATION 53.4942(A)-3(D)(2), TO APPLY ALL REMAINING QUALIFYING DISTRIBUTIONS TO CORPUS.

Form 8868 (Rev. January 2013) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

THE THE TRACE	lue Service P I file di Septi	arate app	ileation for each return.			
• If you ar	re filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box		X	
If you ar	e filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of	this form).		
Do not co	mplete Part II unless you have already been granted	an automa	atic 3-month extension on a previou	sly filed Form 8868.		
Electronic	filing (e-file). You can electronically file Form 8868 if y	you need a	a 3-month automatic extension of tu	me to file (6 months for a corp	oration	
	o file Form 990-T), or an additional (not automatic) 3-mo			-		
	file any of the forms listed in Part I or Part II with the ex					
	Renefit Contracts, which must be sent to the IRS in pap	•				
	irs.gov/efile and click on e-file for Charities & Nonprofits		dec mendenensy. For more details	on the electronic many of this	ioni,	
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eeded)		
	ion required to file Form 990-T and requesting an autor					
	•					
					لبا	
	orporations (including 1120-C filers), partnerships, REM me tax returns.	iiCs, and t	rusts must use Form 7004 to reque	st an extension of time		
Type or print	Name of exempt organization or other filer, see instru	ctions.		Employer identification number (EIN) or		
-	R. A. GRIFFIN FAMILY FOUND	ATION	, INC.	58-19773	57	
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, s C/O 3208 WILDWOOD PLANTATION			Social security number (SSI	1)	
return. See instructions.	City, town or post office, state, and ZIP code. For a fo			L		
insudeadns.	VALDOSTA, GA 31605	oreign add	ress, see instructions.			
		-				
Enter the R	Return code for the return that this application is for (file	a separa	te application for each return)		[0]4]	
Application	n	Return	Application		Return	
<u>Is For</u>		Code	Is For		Code	
Form 990 c	or Form 990-EZ	01	Form 990-T (corporation)			
Form 990-E	3L	02	Form 1041-A		08	
Form 4720	(individual)	03	Form 4720		09	
Form 990-F	PF	04	04 Form 5227			
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069		11	
	(trust other than above)	06	Form 8870		12	
	R. A. GRIFFIN,	JR.				
• The boo	oks are in the care of > 3821 SKIPPER B		ROAD - VALDOSTA,	GA 31605		
	ne No. ► (229) 293-4063		FAX No. ▶	· · · · · · · · · · · · · · · · · · ·		
	ganization does not have an office or place of business	s in the Un			- 🗆	
	for a Group Return, enter the organization's four digit				check this	
	. If it is for part of the group, check this box					
	uest an automatic 3-month (6 months for a corporation					
	AUGUST 15, 2013 , to file the exemp	•	tion return for the organization name			
	the organization's return for:					
► <u>≥</u>	☑ calendar year 2012 or					
►□	tax year beginning	, an	d ending	·		
			<u></u>			
2 If the	tax year entered in line 1 is for less than 12 months, conchange in accounting period	heck reas	on: Initial return	Final return		
3a If this	application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, ei	nter the tentative tax, less any			
				3,680.		
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
	ated tax payments made. Include any prior year overp			3b \$	1,680.	
	nce due. Subtract line 3b from line 3a. Include your pa					
by us	ing EFTPS (Electronic Federal Tax Payment System). S	See instru	ctions.	3c \$	2,000.	
Caution. If	you are going to make an electronic fund withdrawal w	ith this Fo	orm 8868, see Form 8453-EO and Fo	orm 8879-EO for payment ins	tructions.	

Form 886	68 (Rev. 1·2013)					Page 2		
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	ctension,	complete only Part II and check this	s box .		▶ X		
Note. On	ly complete Part II if you have already been granted an	automatic	3-month extension on a previously f	iled Form	8868.			
	are filing for an Automatic 3-Month Extension, comple							
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	copies neede	d)		
			Enter filer's	identifyi	ng number, see	instructions		
Type or	pe or Name of exempt organization or other filer, see instructions				Employer identification number (EIN) or			
print								
File by the					58-1977357			
due date for filing your	Number, street, and room or suite no. If a P.O. box, s	Social se	ecurity number (S	SSN)				
return. See	C/O 3208 WILDWOOD PLANTATION							
Instructions.	City, town or post office, state, and ZIP code. For a for VALDOSTA, GA 31605	oreign add	dress, see instructions.					
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			04		
		· 						
Applicati	on	Return	Application			Return		
Is For	or Form 990-EZ	Code	Is For	Y . 134		Code		
Form 990		01	Form 1041-A		<u> </u>	08		
	0 (individual)	03	Form 4720			09		
Form 990	······································	03	Form 5227			10		
						11		
	Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 Form 990-T (trust other than above) 06 Form 8870				12			
	o not complete Part II if you were not already granted		, , , , , , , , , , , , , , , , , , , 	iously file	ed Form 8868			
	R. A. GRIFFIN,							
• The bo	ooks are in the care of ▶ 3821 SKIPPER BI		ROAD - VALDOSTA, O	GA 31	.605			
	one No. ► (229) 293-4063		FAX No. ▶					
	organization does not have an office or place of business	s in the Ur	lited States, check this box			▶ □		
	s for a Group Return, enter the organization's four digit					p, check this		
box ▶ [. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the extension	n is for.		
4 I red	quest an additional 3-month extension of time until	OVEM	BER 15, 2013.					
5 For	calendar year 2012, or other tax year beginning		, and ending	9		·		
6 If th								
L	Change in accounting period							
	te in detail why you need the extension							
===	1S NEEDED FOR COMPLETE AND A	ACCUR	ATE CALCULATION OF	RETU	RN HAVE	NOT		
YE	T BEEN RECEIVED.					· · · · · · · · · · · · · · · · · · ·		
					· ·			
	is application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any			2 600		
	refundable credits. See instructions.			8a	\$	3,680.		
	ls application is for Form 990-PF, 990-T, 4720, or 6069,	-		N 27 27,822				
	payments made. Include any prior year overpayment all	owed as a	credit and any amount paid		•	2 690		
	viously with Form 8868.			8b	\$	3,680.		
	ance due. Subtract line 8b from line 8a. Include your pa		n this form, if required, by using		•	0.		
EFT	PS (Electronic Federal Tax Payment System). See instru		at be completed for Part II o	8c	\$	<u> </u>		
Under peña	tties of periury. I declare that I have examined this form, includi	na accomp	anying schedule s ඇற்று அல் yand to		f my knowledge an	d Belief,		
	rrect, and complete, and that I am authorized to prepare this fo	m. LPA	FOWLER, HOLLEY,	_	► 8113li	3		
Signature	Title >	4	RAMBO & STALVEY, P.C. OERTIFIED PUBLIC ACCOUNT.					
	-			CITIO	Form RAGA	(Rev. 1-2013)		

E.I. NO. 58-1224069 Valdosta, Georgia 31605