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

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

OMB No 1545-0052

2012

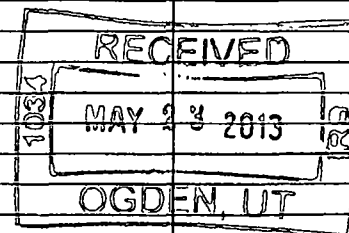
Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation PATRICIA S. MCGEE FOUNDATION, INC. C/O LEONARD O. FLETCHER, JR.		A Employer identification number 58-1979903
Number and street (or P.O. box number if mail is not delivered to street address) 3529 WALTON WAY EXTENSION	Room/suite	B Telephone number 706-724-0558
City or town, state, and ZIP code AUGUSTA, GA 30909		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/>
H Check type of organization: <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input checked="" type="checkbox"/> Other taxable private foundation		2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 758,348. (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B interest on savings and temporary cash investments	178.	178.		STATEMENT 1
	3 Dividends and interest from securities	40,043.	40,043.		STATEMENT 2
	6a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-3,927.			
	b Gross sales price for all assets on line 6a	56,764.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	36,294.	40,221.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	1,250.	0.		1,250.
	c Other professional fees				
	17 Interest				
	18 Taxes	560.	160.		400.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	7,817.	7,587.		230.
	24 Total operating and administrative expenses. Add lines 13 through 23	9,627.	7,747.		1,880.
	25 Contributions, gifts, grants paid	35,600.			35,600.
	26 Total expenses and disbursements. Add lines 24 and 25	45,227.	7,747.		37,480.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-8,933.			
	b Net investment income (if negative, enter -0-)		32,474.		
	c Adjusted net income (if negative, enter -0-)			N/A	



SCANNED MAY 31 2013

