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Form 990-PF

Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

OMB No 1545-0052

2012

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

Open to Public Inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation

DONTHAMSETTY FAMILY FOUNDATION, INC

Number and street (or P O box number if mail is not delivered to street address)

304 BRIARCLIFF ROAD

Room/suite

City or town, state, and ZIP code

WEST POINT

GA 31833

G Check all that apply

  
  

Initial return  
Final return  
Address change
  
  

Initial return of a former public charity  
Amended return  
Name change

A Employer identification number

58-2509407

B Telephone number (see instructions)

706-645-2975

C If exemption application is pending, check here ► D 1 Foreign organizations, check here ► 2 Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► H Check type of organization  Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 87,176

J Accounting method.  Cash  Accrual  
 Other (specify)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	110	110		
4 Dividends and interest from securities	3,172	3,172		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	Stmt 1	-13,750		
b Gross sales price for all assets on line 6a	97,500			
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain		0		
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	Stmt 2	-1,493		
12 Total. Add lines 1 through 11		-11,961	3,282	0
13 Compensation of officers, directors, trustees, etc		0		
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	Stmt 3	50	25	
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att sch)	Stmt 4	50	25	0
24 Total operating and administrative expenses.				0
Add lines 13 through 23		11,600		11,600
25 Contributions, gifts, grants paid		11,650	25	0
26 Total expenses and disbursements. Add lines 24 and 25				11,600
27 Subtract line 26 from line 12		-23,611		
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		3,257		
c Adjusted net income (if negative, enter -0-)				0

For Paperwork Reduction Act Notice, see instructions.

DAA

Form 990-PF (2012)

3  
J

<b>Part II</b>	<b>Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	<b>Beginning of year</b>	<b>End of year</b>	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1	Cash – non-interest-bearing	9,159	1,997	1,997
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att. schedule) ►	0		
		Less allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	107,518	91,069	85,179
	c	Investments – corporate bonds (attach schedule)			
<b>Liabilities</b>	11	Investments – land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach sch ) ►			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach sch ) ►			
	15	Other assets (describe ►	)		
	16	<b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	116,677	93,066	87,176
<b>Net Assets or Fund Balances</b>	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►	)		
	23	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		► <input type="checkbox"/>		
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		► <input checked="" type="checkbox"/>		
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	116,677	93,066	
	30	<b>Total net assets or fund balances</b> (see instructions)	116,677	93,066	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	116,677	93,066	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	116,677
2	Enter amount from Part I, line 27a	2	-23,611
3	Other increases not included in line 2 (itemize) ► <b>See Statement 7</b>	3	
4	Add lines 1, 2, and 3	4	93,066
5	Decreases not included in line 2 (itemize) ► <b>See Statement 8</b>	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	93,066

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a BANK OF AMERICA</b>					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	7,300	163,278	0.044709
2010	11,748	152,158	0.077209
2009	8,966	131,943	0.067954
2008	12,725	189,106	0.067290
2007	10,050	216,560	0.046407

2 Total of line 1, column (d)

2 0.303569

3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the  
number of years the foundation has been in existence if less than 5 years

3 0.060714

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

4 150,726

5 Multiply line 4 by line 3

5 9,151

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 33

7 Add lines 5 and 6

7 9,184

8 Enter qualifying distributions from Part XII, line 4

8 11,600

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the  
Part VI instructions

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**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	▶	1	33
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	33
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
3	Add lines 1 and 2		5	33
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-			
6	Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b	Exempt foreign organizations – tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7		
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> ▶	9	33	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> ▶	10		
11	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> ▶	Refunded	11	

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a		X	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1b			X
1c	Did the foundation file <b>Form 1120-POL</b> for this year?		X
1c			X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
2			X
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		X
3			X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4a			X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
5			X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
6			X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		X
7			X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶		
8a	<b>GA</b>		
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		X
8b			X
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		X
9			X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
10			X

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**Part VII-A Statements Regarding Activities (continued)**

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11  **X**

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12  **X**

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► **N/A** 13  **X**

14 The books are in care of ► **APPA RAO DONTHAMSETTY  
306 BRIARCLIFF ROAD**

Telephone no ►

GA ZIP+4 ► **31833**

Located at ► **WEST POINT** ►  15

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here and enter the amount of tax-exempt interest received or accrued during the year

16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►

16	Yes	No
	<b>X</b>	

**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 leasing of property with a disqualified person?  Yes  No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No

(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)?  Yes  No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)  Yes  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)? **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? **N/A**

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?  Yes  No

If "Yes," list the years ► **20, 20, 20, 20**

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) **N/A**

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► **20, 20, 20, 20** **2b**

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  No

b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after 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**

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? **3b**

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? **4a**

4b **4b**

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a	During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	<b>N/A</b>	<input type="checkbox"/> 5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945–5(d)	<b>N/A</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<b>X</b>
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<b>N/A</b>
				<b>7b</b>

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 9				

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

 0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		

Total number of others receiving over \$50,000 for professional services ►

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1 **N/A**

2

3

4

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 **N/A**

2

All other program-related investments. See instructions

3

Total. Add lines 1 through 3 ►

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions )

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	<b>146,825</b>
b	Average of monthly cash balances	1b	<b>6,196</b>
c	Fair market value of all other assets (see instructions)	1c	<b>0</b>
d	<b>Total</b> (add lines 1a, b, and c)	1d	<b>153,021</b>
e	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	<b>0</b>
3	Subtract line 2 from line 1d	3	<b>153,021</b>
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	<b>2,295</b>
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	<b>150,726</b>
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	<b>7,536</b>

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part )

1	Minimum investment return from Part X, line 6	1	<b>7,536</b>
2a	Tax on investment income for 2012 from Part VI, line 5	2a	<b>33</b>
b	Income tax for 2012 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	<b>33</b>
3	Distributable amount before adjustments Subtract line 2c from line 1	3	<b>7,503</b>
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	<b>7,503</b>
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	<b>7,503</b>

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	<b>11,600</b>
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	<b>11,600</b>
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	5	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	6	<b>33</b>
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	<b>11,567</b>

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				7,503
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008	3,320			
c From 2009	2,387			
d From 2010	4,144			
e From 2011				
f Total of lines 3a through e	9,851			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ 11,600				7,503
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2012 distributable amount				7,503
e Remaining amount distributed out of corpus	4,097			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:	13,948			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	13,948			
10 Analysis of line 9				
a Excess from 2008	3,320			
b Excess from 2009	2,387			
c Excess from 2010	4,144			
d Excess from 2011				
e Excess from 2012	4,097			

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ►																																															
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)																																															
2a	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; width: 25%;">Tax year</th> <th colspan="3" style="text-align: center; border-bottom: 1px solid black;">Prior 3 years</th> <th rowspan="2" style="text-align: center; vertical-align: bottom;">(e) Total</th> </tr> <tr> <th style="text-align: center;">(a) 2012</th> <th style="text-align: center;">(b) 2011</th> <th style="text-align: center;">(c) 2010</th> <th style="text-align: center;">(d) 2009</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				Tax year	Prior 3 years			(e) Total	(a) 2012	(b) 2011	(c) 2010	(d) 2009																																			
Tax year	Prior 3 years			(e) Total																																												
(a) 2012	(b) 2011	(c) 2010	(d) 2009																																													
b	85% of line 2a																																															
c	Qualifying distributions from Part XII, line 4 for each year listed																																															
d	Amounts included in line 2c not used directly for active conduct of exempt activities																																															
e	Qualifying distributions made directly for active conduct of exempt activities																																															
	Subtract line 2d from line 2c																																															
3	Complete 3a, b, or c for the alternative test relied upon																																															
a	"Assets" alternative test – enter																																															
	(1) Value of all assets																																															
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)																																															
b	"Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed																																															
c	"Support" alternative test – enter																																															
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)																																															
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)																																															
	(3) Largest amount of support from an exempt organization																																															
	(4) Gross investment income																																															

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)****1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

**N/A**

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

**N/A****2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

**N/A**

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

**N/A**

c Any submission deadlines.

**N/A**

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

**N/A**

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year <b>See Statement 10</b>				<b>11,600</b>
<b>Total</b>			► 3a	<b>11,600</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			► 3b	

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

**1 Program service revenue**

a \_\_\_\_\_  
 b \_\_\_\_\_  
 c \_\_\_\_\_  
 d \_\_\_\_\_  
 e \_\_\_\_\_  
 f \_\_\_\_\_

**g Fees and contracts from government agencies****2 Membership dues and assessments****3 Interest on savings and temporary cash investments****4 Dividends and interest from securities****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****8 Gain or (loss) from sales of assets other than inventory****9 Net income or (loss) from special events****10 Gross profit or (loss) from sales of inventory****11 Other revenue a**

b **See Statement 11**

c \_\_\_\_\_  
 d \_\_\_\_\_  
 e \_\_\_\_\_

**12 Subtotal Add columns (b), (d), and (e)****13 Total. Add line 12, columns (b), (d), and (e)**

(See worksheet in line 13 instructions to verify calculations)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )
<b>N/A</b>	

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable 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 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 noncharitable exempt organization of
  - (1) Cash
  - (2) Other assets
- b Other transactions
  - (1) Sales of assets to a noncharitable exempt organization
  - (2) Purchases of assets from a noncharitable exempt organization
  - (3) Rental of facilities, equipment, or other assets
  - (4) Reimbursement arrangements
  - (5) Loans or loan guarantees
  - (6) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes  No

b. If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

May the IRS discuss this return  
with the preparer shown below  
(see instructions)?  Yes  No

**Sign  
Here**

Signature of officer or trustee

Date

Title

Paid  
Preparer  
Use Only

Print/Type preparer's name

Preparer's signature

Dat

Check  if  
self-employed

**This tax return  
prepared by a  
non-paid preparer.**

二〇〇〇年

Format FIN

Phone no.

**Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets**

Whom Sold	Date Acquired	Date Sold	How Received		Depreciation	Net Gain / Loss
			Sale Price	Cost		
BANK OF AMERICA		Various	\$ 97,500	\$ 111,250	\$ 0	\$ -13,750
Total			\$ 97,500	\$ 111,250	0	\$ -13,750

**Statement 2 - Form 990-PF, Part I, Line 11 - Other Income**

Description	Revenue per Books		Net Investment Income	Adjusted Net Income
	\$	\$		
DIVIDENDS - ETP	\$ 134	\$ 134		
INTEREST - ETP	51	51		
ORDINARY BUSINESS INC - ETP	-1,684	-1,684		
SEC 1231 GAIN / (LOSS) - ETP	-207	-207		
DIVIDENDS - BLACKSTONE	22	22		
INTEREST - BLACKSTONE	110	110		
SHORT TERM GAIN - BG	1	1		
LONG TERM GAIN - BG	69	69		
SEC 1231 GAIN / (LOSS) - BG	5	5		
ORDINARY BUSINESS INC - BG	2	2		
OTHER INC - BLACKSTONE	4	4		
Total	\$ <u><u>-1,493</u></u>	\$ <u><u>0</u></u>	\$ <u><u>0</u></u>	

**Form 990-PF, Part I, Line 16b - Accounting Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 0	\$ 0	\$ 0	\$ 0
BROKERAGE ACCOUNT FEES	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

**Statement 3 - Form 990-PF, Part I, Line 18 - Taxes**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAXES PAID ON DIVIDENDS	\$ 0	\$ 0	\$ 0	\$ 0
U.S. EXCISE TAX FORM 990 - PF				
U.S. EXCISE TAX FORM 4720				
CORPORATE REGISTRATION FEE				
<b>Total</b>	<b>\$ 50</b>	<b>\$ 25</b>	<b>\$ 0</b>	<b>\$ 0</b>

**Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$ 0	\$ 0	\$ 0	\$ 0
MISCELLANEOUS				
<b>Total</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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**Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
BANK OF AMERICA BROKERAGE	\$ 107,518	\$ 70,890	Cost	\$ 65,000
BLACKSTONE		7,186	Cost	7,186
		12,993	Cost	12,993
<b>Total</b>	<b>\$ 107,518</b>	<b>\$ 91,069</b>		<b>\$ 85,179</b>

**Statement 6 - Form 990-PF, Part II, Line 22 - Other Liabilities**

Description	Beginning of Year	End of Year
BROKERAGE MARGIN ACCOUNT OUTSTANDING CHECKS	\$ _____	\$ _____
Total	\$ _____ 0	\$ _____ 0

**Statement 7 - Form 990-PF, Part III, Line 3 - Other Increases**

Description	Amount
CORRCT PRIOR PERIOD DECREASE MADE IN ERROR	\$ _____
Total	\$ _____ 0

**Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases**

Description	Amount
NON-DEDUCTIBLE COST BASIS IN STOCKS PRIOR PERIOD ADJUSTMENT	\$ _____
Total	\$ _____ 0

**Statement 9 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
APPA RAO DONTHAMSETTY 304 BRIARCLIFF ROAD WEST POINT GA 31833	PRESIDENT	1.00	0	0	0
APPA RAO DONTHAMSETTY 304 BRIARCLIFF ROAD WEST POINT GA 31833	TREASURER	1.00	0	0	0
RAMESH DONTHAMSETTY 304 BRIARCLIFF ROAD WEST POINT GA 31833	TRUSTEE	0.01	0	0	0
SUPRIYA DONTHAMSETTY 304 BRIARCLIFF ROAD WEST POINT GA 31833	TRUSTEE	0.01	0	0	0
SMITA DONTHAMSETTY 304 BRIARCLIFF ROAD WEST POINT GA 31833	TRUSTEE	0.01	0	0	0
WAYNE C. SCROGGS 730 THIRD AVENUE WEST POINT GA 31833	TRUSTEE	0.01	0	0	0

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**Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**

Name	Address	Relationship	Status	Purpose	Amount
CHATTAAHOOCHEE FULLER CENT	PO BOX 737			PROVIDE HOUSING FOR POOR	250
WEST POINT GA 31833	6 MEDICAL PARK			MEDICAL EDUCATION & SUPPORT	250
CHATTAAHOOCHEE HOSPICE, IN	3419 20TH AVE			COMMUNITY ENRICHMENT	250
VALLEY AL 36854	1810B 30TH STREET			PROVIDE FOOD FOR POOR	250
H GRADY BRADSHAW CHAMBERS	5480 SCHATULGA ROAD			EDUCATE YOUTH	200
VALLEY AL 36854	2200 35TH PLACE			MEDICAL EDUCATION & SUPPORT	500
INTERFAITH FOOD CLOSET	1713 28TH STREET			PROVIDE FOOD FOR POOR	500
VALLEY AL 36854	6345 FAIRFAX BYPASS			EDUCATE HANDICAPPED	250
BOY SCOUTS OF AMERICA	PO BOX 1111			PROVIDE FOOD FOR POOR	250
COLUMBUS GA 31904	1014 CAVE SPRING ROAD SW			SUPPORT EDUCATION	700
CIRCLE OF CARE FOR FAMILI	PO BOX 7173			SUPPORT EDUCATION	500
VALLEY AL 36854	PO BOX 55557			SUPPORT EDUCATION	500
CHRISTIAN SERVICE CENTER	106 MAIN STREET			DRUG REHABILITATION	150
VALLEY AL 36854	14049 SCENIC HWY			CHARITABLE WORKS & EDUCATION	1,000
CALLET HAVEN SCHOOL	PHILADELPHIA PA 19104			SUPPORT EDUCATION	500
VALLEY AL 36854	LOOKOUT MTN GA 30750			SUPPORT EDUCATION	500
BREAD BASKET CLUB	COLLEGE ENGINEERING - UNIV OF PENNSY			SUPPORT EDUCATION	500
DARLINGTON SCHOOL	118 SOUTH 36TH STREET			SUPPORT EDUCATION	500
ROME GA 30161	PHILADELPHIA PA 19104			SUPPORT EDUCATION	500
DAVIDSON COLLEGE	WESTERN UNIVERSITY			SUPPORT EDUCATION	500
DAVIDSON NC 28035	POMONA CA 91766-1854			SUPPORT EDUCATION	500
TRUSTEES OF PHILLIPS ACAD	TRUSTEES - UNIV OF PENNSY			SUPPORT EDUCATION	500
BOSTON MA 02205	PHILADELPHIA PA 19104			SUPPORT EDUCATION	500
CASA OF TROUP COUNTY INC	309 EAST SECOND STREET			SUPPORT EDUCATION	500
LAGRANGE GA 30240	118 SOUTH 36TH STREET			SUPPORT EDUCATION	500
CHALMER CENTER FOR ECONOM					
COLLEGE ENGINEERING - UNIV OF PENNSY					
PHILADELPHIA PA 19104					

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**Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
UNIVERSITY OF GEORGIA ATHENS GA 30602	394 SOUTH MILLEDGE AVE			SUPPORT EDUCATION	500
FAITH, HOPE & LOVE MENTOR CHARLOTTE NC 28209	1515 MOCKINGBIRD LANE			EDUCATE YOUTH	
BOYS & GIRLS CLUBS OF CHA VALLEY AL 36854	1911 62ND STREET			EDUCATE YOUTH	250
CHATTAHOOCHEE HUMANE SOCI VALLEY AL 36854	3265 FAIRFAX BYPASS			COMMUNITY HEALTH & WELFARE	250
JUNIOR ACHIEVEMENT LANETT AL 36863	804 JENNINGS AVE			ECONOMIC EDUCATION	
LANETT HIGH SCHOOL LANETT AL 36863	1301 S 8TH AVE			SCIENTIFIC SCHOLARSHIP	900
SAV-A-LIFE LANETT-VALLEY LANETT AL 36863	711 N 4TH STREET			MEDICAL EDUCATION & SUPPORT	150
CHATTAHOOCHEE VALLEY EDUC LANETT AL 36863	PO BOX			SCIENTIFIC SCHOLARSHIP	900
CITY OF WEST POINT WEST POINT GA 31833	100 W 8TH STREET			COMMUNITY ENRICHMENT	
VALLEY HIGH SCHOOL VALLEY AL 36854	501 US HWY 29			SCIENTIFIC SCHOLARSHIP	900
WEST POINT WELFARE DEPT WEST POINT GA 31833	1003 E 11TH STREET			PROVIDE FOOD FOR POOR	250
ALABAMA PUBLIC TELEVISION BIRMINGHAM AL 35205	2112 11TH AVE S			PUBLIC EDUCATION	
NEW HORIZON COMMUNITY THE WEST POINT GA 31833	411 W 8TH STREET			COMMUNITY ENRICHMENT	200
VALLEY RESCUE MISSION COLUMBUS GA 31902	PO BOX 1232			PROVIDE FOOD FOR POOR	
GEORGIA PUBLIC TELEVISION ATLANTA GA 30384	PO BOX 409277			PUBLIC EDUCATION	
WEST POINT DDA WEST POINT GA 31833	500 3RD AVE			RESTORE HISTORIC BUILDING	250

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**Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
Total					<u>11,600</u>

**Statement 11 - Form 990-PF, Part XVI-A, Line 11 - Other Revenue**

Description	Business Code	Unrelated Amount	Exclusion Code	Exclusion Amount	Related Income
DIVIDENDS - ETP		\$	14	\$ 134	\$
INTEREST - ETP			14	51	
ORDINARY BUSINESS INC - ETP	211110	-1,684			
SEC 1231 GAIN/ (LOSS) - ETP					-207
SEC 1256 GAIN/ (LOSS) - ETP					
DIVIDENDS - BLACKSTONE			14	22	
INTEREST - BLACKSTONE			14	110	
SHORT TERM GAIN - BG			14	1	
LONG TERM GAIN - BG			14	69	
SEC 1231 GAIN/ (LOSS) -BG			14	5	
ORDINARY BUSINESS INC - BG	211110	2			
OTHER INC - BLACKSTONE	211110	4			
Total		\$ -1,678		\$ 392	\$ -207