Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation J. C. LEWIS FOUNDATION, INC.	A Employer identification number 58-6043785
Number and street (or P O box number if mail is not delivered to street address) POST OFFICE BOX 13666 — Room/suite	B Telephone number 912-925-0234
City or town, state, and ZIP code SAVANNAH, GA 31416-0666	C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change	D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 16,504,949. J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))

	Line	(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 ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	23,621.	23,621.		STATEMENT 1
	4 Dividends and interest from securities	278,729.	278,729.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	121,746.			
	b Gross sales price for all assets on line 6a 573,106.				
	7 Capital gain net income (from Part IV, line 2)		121,746.		
	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	424,096.	424,096.		
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 STMT 3	1,400.	840.		560.
	c Other professional fees STMT 4	38,383.	23,030.		15,353.
	17 Interest				
	18 Taxes STMT 5	7,537.	1,588.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	144.	86.		58.
	24 Total operating and administrative expenses. Add lines 13 through 23	47,464.	25,544.		15,971.
	25 Contributions, gifts, grants paid	504,300.			504,300.
	26 Total expenses and disbursements Add lines 24 and 25	551,764.	25,544.		520,271.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<127,668.>			
	b Net investment income (if negative, enter -0-)		398,552.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	90,151.	42,825.	42,825.
	2 Savings and temporary cash investments	9,281,729.	5,222,906.	5,222,906.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 7	6,105,027.	9,219,432.	10,028,711.
	c Investments - corporate bonds STMT 8	135,924.	0.	0.
	11 Investments - land, buildings and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	350,000.	1,350,000.	1,210,507.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	140.	140.	0.
	16 **Total assets** (to be completed by all filers)	15,962,971.	15,835,303.	16,504,949.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	15,962,971.	15,835,303.	
	30 **Total net assets or fund balances**	15,962,971.	15,835,303.	
	31 **Total liabilities and net assets/fund balances**	15,962,971.	15,835,303.	

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	15,962,971.
2	Enter amount from Part I, line 27a	2	<127,668.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	15,835,303.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	15,835,303.

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

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRADED SECURITIES	P		
b	CLASS ACTION SETTLEMENT PROCEEDS	P		
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	570,181.		451,360.	118,821.
b	2,925.			2,925.
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				118,821.
b				2,925.
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** 121,746.

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).
If (loss), enter -0- in Part I, line 8 **3** N/A

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	803,345.	16,236,107.	.049479
2010	769,463.	16,583,192.	.046400
2009	799,114.	16,819,858.	.047510
2008	652,650.	17,351,047.	.037614
2007	650,589.	2,770,415.	.234834

2	**Total** of line 1, column (d)	2	.415837
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	.083167
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	16,271,427.
5	Multiply line 4 by line 3	5	1,353,246.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,986.
7	Add lines 5 and 6	7	1,357,232.
8	Enter qualifying distributions from Part XII, line 4	8	520,271.

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.

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 ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	7,971.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3	Add lines 1 and 2		3	7,971.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	7,971.
6	Credits/Payments:			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a 5,680.		
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	5,680.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	2,291.
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	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.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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.*	7	X	
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	
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

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

			Yes	No
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?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ THE FOUNDATION Telephone no. ▶ (912) 925-0234

Located at ▶ 9505 ABERCORN STREET, SAVANNAH, GA ZIP+4 ▶ 31406

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	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 item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
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	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?	4b		X

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ 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)?	☐ Yes ☒ 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?	☐ Yes ☒ 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)?	N/A	5b		
Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53 4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

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**

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 ▶	0.

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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	11,141,905.
b	Average of monthly cash balances	1b	5,152,310.
c	Fair market value of all other assets	1c	225,000.
d	**Total** (add lines 1a, b, and c)	1d	16,519,215.
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	0.
3	Subtract line 2 from line 1d	3	16,519,215.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	247,788.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,271,427.
6	**Minimum investment return** Enter 5% of line 5	6	813,571.

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	813,571.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	7,971.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	7,971.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	805,600.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	805,600.
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	805,600.

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	520,271.
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	520,271.
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	520,271.

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				805,600.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007 513,846.				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f **Total** of lines 3a through e	513,846.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 520,271.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				520,271.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	285,329.			285,329.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	228,517.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
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)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	228,517.			
9 **Excess distributions carryover to 2013** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

1 a 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 ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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).)

NONE

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.

NONE

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:

ANY FOUNDATION OFFICER, 912-925-0234
P. O. BOX 60759, SAVANNAH, GA 31420

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

LETTER REQUEST

c Any submission deadlines:

NONE

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

NONE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
RECIPIENTS ARE GENERALLY LOCATED IN THE SAVANNAH METROPOLITAN AREA 9505 ABERCORN STREET SAVANNAH, GA 31405	NONE	EXEMPT	FINANCIAL SUPPORT OF CHARITABLE ORGANIZATION	504,300.
SEE ATTACHED LIST OF RECIPIENTS				
Total			▶ 3a	504,300.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	23,621.	
4 Dividends and interest from securities			14	278,729.	
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			14		
8 Gain or (loss) from sales of assets other than inventory			18	121,746.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		424,096.	0.

13 Total Add line 12, columns (b), (d), and (e) 13 424,096.

(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).

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
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	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		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 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		

Sign Here

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

Charles E. Izlar 5/8/13 Treasurer

Signature of officer or trustee — Date — Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
S. STEWART BROMLEY	S. STEWART BROMLE	05/06/13		P00336389
Firm's name ▶ HOLLAND, HENRY & BROMLEY, LLP			Firm's EIN ▶ 58-1941470	
Firm's address ▶ POST OFFICE BOX 8878 SAVANNAH, GA 31412			Phone no. (912) 235-3410	

223622
12-05-12

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
SUNTRUST BANK	23,621.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	23,621.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SMITH BARNEY/MORGAN STANLEY SMITH BARNEY	278,729.	0.	278,729.
TOTAL TO FM 990-PF, PART I, LN 4	278,729.	0.	278,729.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,400.	840.		560.
TO FORM 990-PF, PG 1, LN 16B	1,400.	840.		560.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	38,383.	23,030.		15,353.
TO FORM 990-PF, PG 1, LN 16C	38,383.	23,030.		15,353.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	5,949.	0.		0.
FOREIGN TAXES WITHHELD	1,588.	1,588.		0.
TO FORM 990-PF, PG 1, LN 18	7,537.	1,588.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE REGISTRATION	50.	30.		20.
BANK SERVICE CHARGES	94.	56.		38.
TO FORM 990-PF, PG 1, LN 23	144.	86.		58.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCKS - MSSB ACCT #1	2,094,872.	2,257,437.
COMMON STOCKS - MSSB ACCT #2	2,047,540.	2,124,334.
PREFERRED STOCKS - MSSB ACCT #2	400,000.	397,920.
COMMON STOCKS - MSSB ACCT #2	4,677,020.	5,249,020.
TOTAL TO FORM 990-PF, PART II, LINE 10B	9,219,432.	10,028,711.

FORM 990-PF CORPORATE BONDS STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS - MSSB ACCT #2	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10C	0.	0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
201 TELEVISION CIRCLE, SAVANNAH, GA	COST	350,000.	225,000.
MUTUAL FUND - MSSB ACCT #2	COST	1,000,000.	985,507.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,350,000.	1,210,507.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MRS. J. C. LEWIS, JR. 9505 ABERCORN STREET SAVANNAH, GA 31406	CHAIRMAN & PRESIDENT 2.00	0.	0.	0.
J. C. LEWIS, III 9505 ABERCORN STREET SAVANNAH, GA 31406	SECRETARY & VICE PRESIDENT 1.00	0.	0.	0.
CHARLES E. IZLAR 9505 ABERCORN STREET SAVANNAH, GA 31406	TREASURER & VICE PRESIDENT 1.00	0.	0.	0.
NANCY V. LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
WALTER N. LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
S. WISTAR LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
D. SCOTT LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
J. CHRISTIAN LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

J. C. Lewis Foundation, Inc.

EIN: 58-6043785

Form 990-PF, Part XV

Grants and Contributions Paid during 2012

Check #	Date	Payee	Amount
10417	10/12/12	ALZHEIMER'S ASSOCIATION OF COASTAL GA	10,000 00
10482	12/29/12	ALZHEIMER'S ASSOCIATION OF COASTAL GA	1,000 00
10419	10/18/12	AMERICAN ASSOCIATION OF NURSE	1,000 00
10397	7/18/12	AMERICAN RED CROSS	10,000 00
10385	7/18/12	AMERICA'S SECOND HARVEST OF	500 00
10456	12/20/12	BETHEL BRICK CHURCH	1,500 00
10439	12/13/12	BETHESDA HOME FOR BOYS	1,500 00
10396	7/18/12	BIG BROTHERS BIG SISTERS	500 00
10457	12/20/12	BIG HOUSE FOUNDATION INC	1,000 00
10362	3/7/12	BOY SCOUTS OF AMERICA	500 00
10404	8/15/12	BOYS & GIRLS CLUBS OF THE	1,000 00
10448	12/17/12	CANDLER FOUNDATION	5,000 00
10394	7/18/12	CHATHAM-SAVANNAH CITIZEN ADVOCACY	1,000 00
10405	8/16/12	CLEMSON FUND	500 00
10471	12/20/12	COASTAL EMPIRE HABITAT FOR HUMANITY	1,000 00
10479	12/29/12	COASTAL JAIL MINISTRIES OF GA INC	500.00
10416	10/10/12	COLUMBIA UNIVERSITY	2,500 00
10422	10/23/12	COLUMBIA UNIVERSITY	1,000 00
10446	12/13/12	COLUMBIA UNIVERSITY	2,500 00
10382	7/6/12	COMMUNITIES IN SCHOOLS OF SAVANNAH	500 00
10435	12/5/12	COMMUNITY HEALTH MISSION	1,000 00
10481	12/29/12	CONNOR LANDIS FOUNDATION	1,000 00
10452	12/20/12	DANIEL FOUNDATION INC	1,000.00
10463	12/20/12	DOOR OF HOPE MINISTRY	500 00
10411	10/1/12	EMORY UNIVERSITY	1,000 00
10436	12/13/12	FELLOWSHIP OF CHRISTIAN ATHLETES	3,500 00
10372	6/21/12	FIRST BAPTIST CHURCH ~ SAVANNAH	1,000 00
10425	11/7/12	FIRST BAPTIST CHURCH ~ SAVANNAH	100 00
10427	12/1/12	FIRST BAPTIST CHURCH ~ SAVANNAH	3,700 00
10431	12/5/12	FIRST BAPTIST CHURCH ~ SAVANNAH	1,000 00
10433	12/5/12	FIRST BAPTIST CHURCH ~ SAVANNAH	500 00
10442	12/13/12	FIRST BAPTIST CHURCH ~ SAVANNAH	10,000 00
10381	7/2/12	FLANNERY O'CONNOR HOME FOUNDATION INC	500 00
10393	7/18/12	FOOD FOR THE POOR INC	2,500 00
10461	12/20/12	FOREST LANDOWNER FOUNDATION	1,000 00
10369	5/1/12	FRESH AIR HOME	2,000 00
10413	10/3/12	FRIENDS OF THE ISRAEL DEFENSE FORCES	5,000 00
10443	12/13/12	GEORGIA HISTORICAL SOCIETY	1,000 00
10451	12/20/12	GOODWILL INDUSTRIES OF THE	1,000 00
10392	7/18/12	GREENBRIAR CHILDREN'S CENTER INC	500 00
10458	12/20/12	GSU CTR WILDLIFE EDUCATION & LAMAR Q	500 00
10469	12/20/12	HEADS UP GUIDANCE SERVICE	500 00
10386	7/18/12	HISTORIC SAVANNAH FOUNDATION	1,000 00
10474	12/20/12	HUMANE SOCIETY	1,000 00
10360	2/6/12	INDEPENDENT PRESBYTERIAN CHURCH	5,000 00
10365	4/10/12	INDEPENDENT PRESBYTERIAN CHURCH	5,000 00
10377	7/2/12	INDEPENDENT PRESBYTERIAN CHURCH	5,000 00
10414	10/8/12	INDEPENDENT PRESBYTERIAN CHURCH	5,000 00
10370	5/16/12	INTERFAITH HOSPITALITY NETWORK	2,500 00
10462	12/20/12	INTERNATIONAL FELLOWSHIP OF	1,750 00
10437	12/13/12	ISLE OF HOPE UNITED METHODIST CHURCH	10,000 00
10444	12/13/12	ISLE OF HOPE UNITED METHODIST CHURCH	10,000 00
10445	12/13/12	ISLE OF HOPE UNITED METHODIST CHURCH	10,000 00
10447	12/13/12	ISLE OF HOPE UNITED METHODIST CHURCH	10,000 00
10483	12/29/12	ISLE OF HOPE UNITED METHODIST CHURCH	1,250.00

J. C. Lewis Foundation, Inc.
EIN: 58-6043785
Form 990-PF, Part XV
Grants and Contributions Paid during 2012

Check #	Date	Payee	Amount
10410	9/17/12	JUNIOR ACHIEVEMENT OF GEORGIA	2,500 00
10409	9/7/12	JUVENILE DIABETES RESEARCH FOUNDATION	10,000 00
10395	7/18/12	LEUKEMIA & LYMPHOMA SOCIETY	1,000 00
10402	8/1/12	LEUKEMIA & LYMPHOMA SOCIETY	1,000 00
10477	12/29/12	MAKE-A-WISH GEORGIA CHAPTER	1,000 00
10450	12/20/12	MEDICAL COLLEGE OF GA FOUNDATION INC	1,000 00
10364	3/14/12	MEMORIAL HEALTH FOUNDATION	1,000 00
10430	12/5/12	MERCER UNIVERSITY	2,500 00
10355	1/4/12	MIGHTY EIGHTY AIR FORCE MUSEUM	25,000 00
10453	12/20/12	MIGHTY EIGHTY AIR FORCE MUSEUM	1,000.00
10459	12/20/12	NATIONAL MARINE SANCTUARY FOUNDATION	500 00
10421	10/23/12	NEW YORK PHILHARMONIC	1,000 00
10415	10/8/12	NORTH CAROLINA BAPTIST HOSPITAL	1,000.00
10454	12/20/12	OSSABAW ISLAND FOUNDATION	1,000 00
10473	12/20/12	PARK PLACE OUTREACH INC	2,000 00
10464	12/20/12	PAUL ANDERSON YOUTH HOME INC	500 00
10438	12/13/12	RALPH MARK GILBERT CIVIL RIGHTS MUSEUM	500 00
10466	12/20/12	ROYCE LEARNING CENTER	500.00
10412	10/1/12	SAVANNAH AMBUCS	500 00
10467	12/20/12	SAVANNAH AREA FAMILY EMERGENCY	500 00
10375	7/2/12	SAVANNAH BAPTIST CENTER	3,825 00
10403	8/1/12	SAVANNAH BAPTIST CENTER	3,175 00
10408	9/7/12	SAVANNAH BAPTIST CENTER	1,000 00
10449	12/17/12	SAVANNAH BAPTIST CENTER	3,000 00
10484	12/29/12	SAVANNAH BAPTIST CENTER	1,250 00
10468	12/20/12	SAVANNAH BLACK HERITAGE FESTIVAL	1,000 00
10472	12/20/12	SAVANNAH CARE CENTER	500 00
10406	8/21/12	SAVANNAH CLUBHOUSE INC	500 00
10356	1/4/12	SAVANNAH COLLEGE OF ART & DESIGN INC	12,500 00
10358	1/12/12	SAVANNAH COMMUNITY FOUNDATION INC	5,000 00
10363	3/12/12	SAVANNAH COUNTRY DAY SCHOOL	1,000 00
10371	6/12/12	SAVANNAH COUNTRY DAY SCHOOL	100,000.00
10380	7/2/12	SAVANNAH COUNTRY DAY SCHOOL	25,000 00
10407	9/4/12	SAVANNAH COUNTRY DAY SCHOOL	1,000 00
10378	7/2/12	SAVANNAH JEWISH FEDERATION	5,000 00
10465	12/20/12	SAVANNAH MUSIC FESTIVAL	1,000.00
10460	12/20/12	SAVANNAH RIVERKEEPER	500 00
10424	10/30/12	SAVANNAH TECHNICAL COLLEGE FOUNDATION	1,000 00
10391	7/18/12	SAVANNAH TREE FOUNDATION	250 00
10379	7/2/12	SCDS ARTS ALLIANCE	2,000 00
10390	7/18/12	SENIOR CITIZENS INC	1,000 00
10441	12/13/12	SKIDAWAY ISLAND BAPTIST CHURCH	10,000.00
10398	7/18/12	SOCIAL APOSTOLATE	4,000 00
10434	12/5/12	ST JAMES UNITED METHODIST CHURCH	3,000 00
10470	12/20/12	STARBASE SAVANNAH FOUNDATION INC	2,500 00
10389	7/18/12	STEP UP SAVANNAH	1,000 00
10476	12/29/12	TEENS HOPE	1,000 00
10455	12/20/12	THE CARETTA RESEARCH PROJECT	1,250 00
10376	7/2/12	THE LIVING VINE INC	750 00
10388	7/18/12	THE MEDIATION CENTER	500 00
10420	10/18/12	THE METROPOLITAN OPERA	2,500 00
10383	7/11/12	THE SALVATION ARMY	1,000 00
10384	7/11/12	THE SALVATION ARMY	5,000 00
10354	1/3/12	THE VILLAGE LIBRARY INC	5,000 00
10399	7/19/12	TUNNEL TO TOWERS RUN SAVANNAH	500 00

J. C. Lewis Foundation, Inc.

EIN: 58-6043785

Form 990-PF, Part XV

Grants and Contributions Paid during 2012

Check #	Date	Payee	Amount
10428	12/5/12	UGA FOUNDATION INC	1,000 00
10429	12/5/12	UGA FOUNDATION INC	1,000.00
10480	12/29/12	UMAA FOUNDATION	5,000 00
10368	4/24/12	UNION MISSION INC	50,000 00
10475	12/21/12	UNION MISSION INC	1,000 00
10440	12/13/12	UNITED WAY OF THE COASTAL EMPIRE	30,000 00
10426	11/20/12	WOMEN'S BOARD OF BETHESDA	500 00
10432	12/5/12	WOODBERRY FOREST SCHOOL	1,000 00
10374	7/2/12	YMCA OF COASTAL GEORGIA	1,000 00
10478	12/29/12	YOUNG AMERICA'S FOUNDATION	2,000 00
10387	7/18/12	YOUNG LIFE SAVANNAH	1,000 00
Total			**504,300.00**