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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation ROY C MOORE FOUNDATION 4555000018		A Employer identification number 58-6087219
Number and street (or P O box number if mail is not delivered to street address) C/O REGIONS BANK TRUST DEPT, PO BOX 2886		B Telephone number (see instructions) 251- 690-1024
City or town, state, and ZIP code MOBILE, AL 36652-2886		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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: ☒ 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) \$ 2,027,348.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		

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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9.	9.		STMT 1
	4 Dividends and interest from securities	57,446.	58,753.		STMT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,818.			
	b Gross sales price for all assets on line 6a	466,807.			
	7 Capital gain net income (from Part IV, line 2)		3,818.		
	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) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	61,273.	62,580.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	18,538.	13,904.		4,635.
	14 Other employee salaries and wages		NONE	NONE	
	15 Pension plans, employee benefits		NONE	NONE	
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 3	1,000.	NONE	NONE	1,000.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 4	4,741.	573.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		NONE	NONE	
	22 Printing and publications		NONE	NONE	
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	24,279.	14,477.	NONE	5,635.
	25 Contributions, gifts, grants paid	101,000.			101,000.
26 Total expenses and disbursements. Add lines 24 and 25	125,279.	14,477.	NONE	106,635.	
27 Subtract line 26 from line 12	-64,006.				
a Excess of revenue over expenses and disbursements		48,103.			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

JSA For Paperwork Reduction Act Notice, see instructions.

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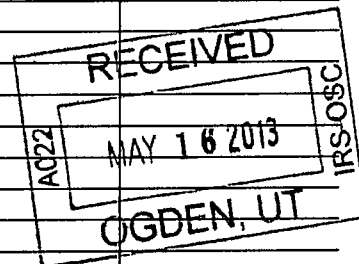
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Form 990-PF (2012)

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 ENVELOPE
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	29,683.	34,261.	34,261.
	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 (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶	NONE		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U.S. and state government obligations (attach schedule)	309,084.	231,637.	242,926.
	b Investments - corporate stock (attach schedule)	748,178.	748,178.	982,563.
	c Investments - corporate bonds (attach schedule)	707,370.	716,854.	767,598.
	Liabilities	11 Investments - land, buildings, and equipment basis		
Less: accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,794,315.	1,730,930.	2,027,348.
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 Total liabilities (add lines 17 through 22)		NONE		
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	1,794,315.	1,730,930.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	1,794,315.	1,730,930.		
31 Total liabilities and net assets/fund balances (see instructions)	1,794,315.	1,730,930.		

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	1,794,315.
2 Enter amount from Part I, line 27a	2	-64,006.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 11	3	621.
4 Add lines 1, 2, and 3	4	1,730,930.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,730,930.

Form 990-PF (2012)

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					
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 466,807.		462,989.	3,818.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			3,818.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	3,818.	
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					

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	114,164.	2,030,004.	0.056238
2010	106,089.	1,990,470.	0.053298
2009	116,978.	1,850,483.	0.063215
2008	125,002.	2,307,130.	0.054181
2007	152,412.	2,760,222.	0.055217
2 Total of line 1, column (d)			2 0.282149
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 0.056430
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 2,014,868.
5 Multiply line 4 by line 3			5 113,699.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 481.
7 Add lines 5 and 6			7 114,180.
8 Enter qualifying distributions from Part XII, line 4 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.			8 106,635.

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		1	962.
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			
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	
3 Add lines 1 and 2		3	962.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	962.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	3,576.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	3,576.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,614.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ 964. Refunded ▶	11	1,650.	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
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		
c Did the foundation file Form 1120-POL for this year?		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?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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?	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	
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	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
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2012)

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?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>REGIONS BANK TRUST DEPT</u> Telephone no <u>(251) 690-1024</u> Located at <u>11 NORTH WATER STREET, 25TH FLOOR, MOBILE, AL</u> ZIP+4 <u>36602</u>			
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 <u>15</u>			
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 X

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)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years	☐ Yes	☒ No
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)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
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)	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

Form 990-PF (2012)

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)? (see instructions) ☐ 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)? ☐ **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? ☐ 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** ☒

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? ☐ **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 (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
REGIONS BANK, TRUSTEE 303 JESSE JEWELL PARKWAY, GAINESVILLE, GA 30501	TRUSTEE 1	18,538.	-0-	-0-

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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ **NONE**

Form 990-PF (2012)

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
NONE		NONE

Total number of others receiving over \$50,000 for professional services **NONE**

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 NONE	
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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2012)

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	2,045,551.
b	Average of monthly cash balances	1b	NONE
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	2,045,551.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	2,045,551.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30,683.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,014,868.
6	Minimum investment return. Enter 5% of line 5	6	100,743.

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	100,743.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	962.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	962.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	99,781.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	99,781.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	99,781.

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	106,635.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	106,635.
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)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	106,635.

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				99,781.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			62,411.	
b Total for prior years 20 <u>10</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	NONE			
b From 2008	NONE			
c From 2009	NONE			
d From 2010	NONE			
e From 2011	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>106,635.</u>				
a Applied to 2011, but not more than line 2a			62,411.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2012 distributable amount				44,224.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
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				55,557.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2008	NONE			
b Excess from 2009	NONE			
c Excess from 2010	NONE			
d Excess from 2011	NONE			
e Excess from 2012	NONE			

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

NOT APPLICABLE

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

4942(j)(3) or

4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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:

SEE STATEMENT 13

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines.

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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 SEE ATTACHED SCHEDULE				101,000.
Total			▶ 3a	101,000.
b Approved for future payment				
Total			▶ 3b	

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(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	9.	
4	Dividends and interest from securities			14	57,446.	
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			18	3,818.	
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)				61,273.	
13	Total. Add line 12, columns (b), (d), and (e)				61,273.	61,273.

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)
▼	

NOT APPLICABLE

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OTHER INTEREST	9.	9.
	-----	-----
TOTAL	9.	9.
	=====	=====

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
DIVIDENDS & INTEREST FROM SECURITIES	57,446.	58,753.
TOTAL	57,446.	58,753.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	1,000.			1,000.
TOTALS	1,000.	NONE	NONE	1,000.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	59.	59.
FEDERAL TAX PAYMENT - PRIOR YE	1,106.	
FEDERAL ESTIMATES - PRINCIPAL	3,576.	
FOREIGN TAXES ON QUALIFIED FOR		514.
	-----	-----
TOTALS	4,741.	573.
	=====	=====

ROY C MOORE FOUNDATION 4555000018

58-6087219

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV -----
CITIGROUP FDIC 2.25% 12/10/12	32,606.		
JOHN DEERE FDIC 2.875% 6/19/12	32,880.		
FNMA 5% 3/15/16	20,955.	19,843.	20,598.
US TREAS 6.25% 8/15/23	27,624.	25,173.	30,109.
TENNESSE VALLEY 6.79% 5/23/12	34,101.		
US TREAS .75% 8/15/13	21,945.		
US TREAS N/B 2.625% 11/15/20	28,940.	36,831.	40,608.
US TREASURY .75% 5/31/12	78,329.		
US INFL INDEX .625% 7/15/21	31,704.		
FHLM 2.875% 2/9/15		30,989.	30,555.
US TREAS 1.375% 11/30/15		89,683.	89,556.
US TREAS INFLA .625% 7/15/21		29,118.	31,500.
TOTALS	309,084.	231,637.	242,926.

ROY C MOORE FOUNDATION 45550000018

58-6087219

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
ALLERGAN INC	5,832.	5,832.	11,741.
AMERICAN EXPRESS	4,038.	4,038.	13,565.
INTEL	6,517.	6,517.	8,867.
JP MORGAN CHASE	10,849.	10,849.	14,774.
JOHNSON & JOHNSON	9,760.	9,760.	12,618.
JUNIPER NETWORKS	9,443.	9,443.	9,166.
MONSANTO CO NEW	10,735.	10,735.	14,008.
NORFOLK SOUTHERN	4,514.	4,514.	8,348.
ORACLE CORP	6,957.	6,957.	13,428.
PEPSICO INC	7,970.	7,970.	11,017.
PHILIP MORRIS INTL	5,466.	5,466.	11,291.
PROCTOR & GAMBLE	8,118.	8,118.	10,998.
PRUDENTIAL FINANCIAL INC	6,119.	6,119.	10,826.
QUALCOMM	8,058.	8,058.	12,681.
SCHLUMBERGER LTD	6,317.	6,317.	8,870.
STRYKER CORP	8,639.	8,639.	11,951.
THERMO FISHER SCIENTIFIC	8,295.	8,295.	14,478.
3M CO	7,499.	7,499.	12,256.
TRAVELERS COMPANIES INC	7,879.	7,879.	14,436.
UNITED TECHNOLOGIES	6,020.	6,020.	10,497.
VERIZON COMM	7,617.	7,617.	11,683.
WALGREEN CO	9,484.	9,484.	11,954.
CVS/CAREMARK	10,037.	10,037.	15,617.
CISCO SYSTEMS	10,835.	10,835.	11,574.
E M C CORP MASS	5,219.	5,219.	11,537.
EXXON MOBIL	9,765.	9,765.	12,117.
GOLDMAN SACHS	12,902.	12,902.	14,159.
HALLIBURTON CO	5,864.	5,864.	10,129.
HESS CORP	8,176.	8,176.	8,897.

ROY C MOORE FOUNDATION 4555000018

58-6087219

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
CHEVRON	8,204.	8,204.	13,193.
TEVA PHARMACEUTICAL INDS	12,057.	12,057.	9,858.
ARTISAN FDS SM CAP INV CL	21,424.	21,424.	31,261.
ARTISAN FDS MID CAP VAL INV SH	18,014.	18,014.	32,852.
BUFFALO SMALL CAP FD	20,266.	20,266.	37,583.
AMERICAN EUROPACIFIC GRTH-F2	97,038.	97,038.	125,569.
THORNBURG INTL VALUE FD CL I	95,876.	95,876.	124,244.
APACHE CORP	11,428.	11,428.	8,635.
STATE STREET CORP	11,906.	11,906.	12,223.
AUTO DESK INC	12,973.	12,973.	11,312.
BLACKROCK INC	11,548.	11,548.	12,403.
BROADCOM CORP CL A	10,911.	10,911.	11,956.
CATERPILLAR INC	11,279.	11,279.	10,753.
EMERSON ELECTRIC CO	10,446.	10,446.	10,592.
GENERAL ELECTRIC CO	12,665.	12,665.	13,853.
GOOGLE INC CL A	12,264.	12,264.	14,148.
HASBRO INC	10,666.	10,666.	10,411.
LABORATORY CORP AMER HLDGS	11,308.	11,308.	11,261.
MATTEL INC	8,991.	8,991.	13,916.
MCGRAW HILL INC	9,079.	9,079.	13,121.
MERCK & CO INC	11,230.	11,230.	13,510.
NEXTERA ENERGY, INC	10,866.	10,866.	13,838.
PRAXAIR INC	11,259.	11,259.	12,040.
STAPLES INC	15,329.	15,329.	8,550.
TEXAX INSTRS INC	10,991.	10,991.	11,120.
VISA INC - CLASS A SHRS	7,756.	7,756.	16,674.
HIGH MARK GENEVA MID CAP GRWTH	33,480.	33,480.	34,204.
TOTALS	748,178.	748,178.	982,563.

ROY C MOORE FOUNDATION 45550000018

58-6087219

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	---
FNMA 745418 5.5% 4/1/36	23,856.	14,977.	15,881.
FNMA 831811 6% 9/1/36	6,783.	4,508.	4,762.
FNMA 888249 5% 7/1/20	2,269.	1,570.	1,637.
FNMA 889036 5.5% 8/1/37	3,952.	2,747.	2,887.
FNMA 889414 6% 11/1/37	6,925.	4,849.	5,157.
FNMA 889709 5.5% 6/1/23	7,622.	4,886.	5,089.
FNMA 929583 5% 6/1/23	2,387.	7,751.	8,128.
FNMA 952504 6% 9/1/37	30,010.	17,676.	18,817.
FNMA 963451 5% 6/1/23	11,930.	1,760.	1,856.
FNMA 985616 5.5% 4/1/34	2,489.	1,444.	1,549.
FNMA 995265 5.5% 1/1/24	947.	635.	660.
CATERPILLAR 7.9% 12/15/18	8,326.	8,326.	10,852.
COMCAST 5.7% 7/1/19	10,149.	8,089.	9,748.
CREDIT SUISSE NY 5.5% 5/1/14	21,315.	20,205.	20,216.
GOLDMAN SACHS 6% 5/1/14	10,287.	10,287.	10,643.
HESS CORP 8.125% 2/15/19	9,536.	9,536.	10,529.
JP MORGAN CHASE 6.3% 4/23/19	8,927.	7,933.	9,870.
MERRILL LYNCH 6.875% 4/25/18	10,028.	7,971.	9,644.
MORGAN STANLEY 5.625% 9/23/19	10,007.	10,007.	11,310.
ORACLE CORP 5.75% 4/15/18	9,303.	8,266.	9,736.
PETROBRAS INTL 5.75% 1/20/20	20,624.	18,490.	20,490.
TALISMAN ENERGY 7.75% 6/1/19	10,544.	9,365.	10,311.
TARGET CALLABLE 5.375% 5/1/17	8,834.	8,834.	10,594.
TIME WARNER 6.75% 7/1/18	9,865.	8,766.	9,993.
WACHOVIA 5.75% 6/15/17	9,258.	8,204.	10,659.
DODGE & COX INCOME FD #147	25,000.	25,000.	29,768.
FNMA 745079 5% 12/1/20	2,646.	1,879.	1,919.
FNMA 889579 6% 5/1/38	11,302.	6,921.	7,056.
FNMA 889716 5.5% 10/01/22	961.	636.	659.

ROY C MOORE FOUNDATION 4555000018

58-6087219

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
FNMA 890042 5.5% 7/1/22	2,433.	1,636.	1,647.
AT&T 5.6% 5/15/18	8,861.	7,875.	9,650.
BARCLAYS BANK 3.9% 4/7/15	11,014.	10,011.	10,605.
CSX CORP 6.25% 4/1/15	10,085.	10,085.	10,078.
CVS/CAREMARK 6.125% 9/15/39	10,121.		
CA INC 5.375% 12/1/19	10,199.	9,166.	10,250.
CITIGROUP INC 6% 12/13/13	10,910.	10,910.	10,479.
DIRECTV HOLD 3.55% 3/15/15	10,343.	10,343.	10,520.
GOLDMAN SACHS 7.5% 2/15/19	9,882.	8,784.	10,066.
HP CO 2.2% 12/1/15	10,924.	9,925.	10,014.
KRAFT FOODS INC 4.125% 2/9/16	10,022.		
MERRILL LYNCH 6.11% 1/29/37	10,312.	9,372.	10,916.
PRUDENTIAL FIN 4.5% 11/15/20	10,927.	8,940.	10,049.
FNMA AH6827 4% 3/1/26	19,132.	13,160.	13,421.
FNMA AL0393 4.5% 6/1/41	11,124.	8,535.	8,840.
FNMA 725773 5.5% 9/1/34	8,833.	6,046.	6,206.
FNMA 735580 5% 6/1/35	19,733.	12,858.	13,013.
FNMA 931678 5.5% 3/1/18	7,542.	4,940.	4,930.
FNMA 995018 5.5% 6/1/38	7,727.	4,506.	4,615.
FNMA AE3066 3.5% 9/1/25	18,644.	12,355.	12,640.
AFLAC INC 8.5% 5/15/19	11,151.	9,909.	10,895.
AMERICAN EXP 2.75% 9/15/15	10,202.	10,202.	10,484.
DUKE ENERGY 2.15% 11/15/16	10,007.	10,007.	10,340.
GE CAP CORP 5.3% 2/11/21	10,078.	9,066.	10,447.
GE CAP CORP 5.875% 1/14/38	11,369.	9,296.	10,856.
INTEL CORP 3.3% 10/1/21	9,964.	9,964.	10,604.
MORGAN STANLEY 4.2% 11/20/14	11,507.	10,461.	10,434.
ONTARIO 1.375% 1/27/14	20,999.	19,998.	20,217.
PFIZER INC 6.2% 3/15/19	10,104.	8,982.	10,112.

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4555000018

STATEMENT 9

ROY C MOORE FOUNDATION 4555000018

58-6087219

FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----	ENDING FMV ---
SUNTRUST BKS 3.5% 1/20/17	11,001.	9,995.	10,739.
TELEFONICA EMIS 5.462% 2/16/21	11,168.		
TEVA PHARMA 1.7% 11/10/14	10,005.	10,005.	10,230.
TOYOTA MOTOR 3.4% 9/15/21	9,975.	9,975.	10,891.
VERIZON COMM 6% 4/1/41	9,951.	7,937.	10,441.
ANHEUSER-BUSCH 2.875% 2/15/16	10,039.	10,039.	10,591.
VANGUARD S/T BD INDX-SIG	25,000.	25,000.	25,190.
FHLM 4.5% 8/1/40		7,765.	7,842.
FHLM 5% 12/1/36		7,968.	7,940.
FHLM 4% 11/1/40		9,361.	9,508.
FNMA 4% 6/1/39		7,618.	7,727.
FNMA 3% 5/1/27		9,351.	9,438.
FNMA 4.5% 6/1/40		7,532.	7,662.
BHP BILLITON FIN 1%		19,977.	20,148.
CHEVRON CORP 1.104%		11,038.	11,077.
CISCO SYSTEMS 5.5%		10,326.	10,287.
INTL BUS MACHINES 1.95%		20,712.	20,785.
MONDELEZ INTL 4.125%		9,016.	9,806.
ROYAL BK OF CAN 1.2%		15,000.	15,036.
WALMART 6.2%		9,389.	9,512.
TOTALS	707,370.	716,854.	767,598.

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION	AMOUNT
-----	-----
TIPS OID ADJUSTMENT	609.
ROUNDING	12.

TOTAL	621.
	=====

AVERAGE MONTHLY FMV - 990PF, PART X, LINES 1a-1c

=====

MONTH -----	LINE 1a-FMV SECURITIES -----	LINE 1b-FMV CASH BALANCES -----	LINE 1c-FMV OTHER ASSETS -----
JANUARY	2,027,801.		
FEBRUARY	2,070,416.		
MARCH	2,076,428.		
APRIL	2,076,192.		
MAY	1,984,612.		
JUNE	2,012,478.		
JULY	2,031,375.		
AUGUST	2,049,256.		
SEPTEMBER	2,078,506.		
OCTOBER	2,069,367.		
NOVEMBER	2,042,836.		
DECEMBER	2,027,342.		
	-----	-----	-----
TOTAL	24,546,609.		
	=====	=====	=====
AVERAGE FMV	2,045,551.		
	=====	=====	=====

ROY C MOORE FOUNDATION 4555000018
FORM 990PF, PART XV - LINES 2a - 2d
=====

58-6087219

RECIPIENT NAME:
ROY C MOORE FOUNDATION, REGIONS BANK
ADDRESS:
303 JESSE JEWELL PARKWAY
GAINESVILLE, GA 30501
RECIPIENT'S PHONE NUMBER: 770-503-2633
FORM, INFORMATION AND MATERIALS:
STANDARD
SUBMISSION DEADLINES:
11/15 ANNUALLY
RESTRICTIONS OR LIMITATIONS ON AWARDS:
NORTHEAST GEORGIA AREA

STATEMENT 13

ORGANIZATION	RELATIONSHIP	STATUS	GRANTS/CONTRIBUTIONS	AMOUNT
ARTS COUNCIL P O BOX 1632 GAINESVILLE, GA 30503	NONE	PUBLIC	OPERATIONS CONTRIBUTION	2,000.00
ARTS COUNCIL P O BOX 1632 GAINESVILLE, GA 30503	NONE	PUBLIC	ARTS IN SCHOOL	2,000.00
BOYS AND GIRLS CLUB PO BOX 691 GAINESVILLE, GA 30503	NONE	PUBLIC	UNRESTRICTED GRANT	5,000.00
BRENAU UNIVERSITY ONE CENTENNIAL CIRCLE GAINESVILLE, GA 30501	NONE	PUBLIC	ANNUAL LOYALTY FUND	5,000.00
CASA P O Box 907471 GAINESVILLE, GA 30503	NONE	PUBLIC	UNRESTRICTED GRANT	3,500.00
CHALLENGED CHILD PO BOX 1283 GAINESVILLE, GA 30503	NONE	PUBLIC	OPERATIONS GRANT	5,000.00
EAGLE RANCH PO BOX 7200 GAINESVILLE, GA 30503	NONE	PUBLIC	OPERATIONAL & PROGRAM SUPPORT	5,000.00
ELACHEE NATURE CENTER 2125 ELACHEE DRIVE GAINESVILLE, GA 30501	NONE	PUBLIC	OPERATIONS GRANT	3,000.00
ELACHEE NATURE CENTER 2125 ELACHEE DRIVE GAINESVILLE, GA 30501	NONE	PUBLIC	GROWING NATURALLY CAPITAL CAMPAIGN	2,000.00
THE EMPTY STOCKING FUND 1975 CENTURY BLVD, SUITE # 16 ATLANTA, GA 30345-3316	NONE	PUBLIC	UNRESTRICTED GRANT	3,500.00
GAINESVILLE BOARD OF EDUCATION 508 OAK STREET GAINESVILLE, GA 30501	NONE	PUBLIC	TEACHER OF THE YEAR	500.00
GAINESVILLE BOARD OF EDUCATION 508 OAK STREET GAINESVILLE, GA 30501	NONE	PUBLIC	RICHARD SHOCKLEY SCHOLARS PROGRAM	2,000.00
GAINESVILLE FRATERNAL ORDER OF POLICE PO BOX 2502 GAINESVILLE, GA 30503	NONE	PUBLIC	GRANT FOR SHOP WITH A COP	500.00
GAINESVILLE HIGH SCHOOL THESPIAN SOCIETY 830 CENTURY PLACE GAINESVILLE, GA 30501	NONE	PUBLIC	FINE ARTS AWARD	500.00
GATEWAY DOMESTIC VIOLENCE CENTER PO BOX 2962 GAINESVILLE, GA 30503	NONE	PUBLIC	GATEWAY TO HOPE CAMPAIGN	3,500.00
GIRL SCOUTS 1276 JESSE JEWELL PARKWAY GAINESVILLE, GA 30501	NONE	PUBLIC	OPERATIONS GRANT	2,500.00
GOOD NEWS CLINIC 810 PINE STREET GAINESVILLE, GA 30501	NONE	PUBLIC	OPERATIONS GRANT	5,000.00
HALL COUNTY BOARD OF EDUCATION 711 GREEN STREET GAINESVILLE, GA 30501	NONE	PUBLIC	HALL COUNTY TEACHER OF THE YEAR	500.00
HALL COUNTY YMCA PO BOX 443 GAINESVILLE, GA 30503	NONE	PUBLIC	OPERATIONS SUPPORT GRANT	5,000.00
HUMANE SOCIETY 875 RIDGE ROAD	NONE	PUBLIC	PET PALS SUMMER CAMP	3,500.00

ORGANIZATION	RELATIONSHIP	STATUS	GRANTS/CONTRIBUTIONS	AMOUNT
GAINESVILLE, GA 30501				
INTERACTIVE NEIGHBORHOOD FOR KIDS 203 GREEN STREET GAINESVILLE, GA 30501	NONE	PUBLIC	UNRESTRICTED GRANT	2,000.00
JOHN A FERGUSON SCHOLARSHIP C/O NORTHEAST GEORGIA MEDICAL FOUNDATION 2150 LIMESTONE PARKWAY, SUITE 115 GAINESVILLE, GA 30501	NONE	PUBLIC	UNRESTRICTED GRANT	2,000.00
JUNIOR ACHIEVEMENT 1003 CANTERBURY ROAD GAINESVILLE, GA 30501	NONE	PUBLIC	UNRESTRICTED GRANT	3,500.00
JUNIOR LEAGUE OF GAINESVILLE/HALL COUNTY PO BOX 1472 GAINESVILLE, GA 30503	NONE	PUBLIC	UNRESTRICTED GRANT	2,500.00
JUVENILEE DIABETES RESEARCH FOUNDATION 3525 PIEDMONT ROAD, NE BUILDING 6, SUITE 300 ATLANTA, GA 30305	NONE	PUBLIC	UNRESTRICTED GRANT	2,000.00
LAKEVIEW ACADEMY 796 LAKEVIEW DR NE GAINESVILLE, GA 30501	NONE	PUBLIC	UNRESTRICTED GRANT	2,500.00
LYMAN HALL SCHOOL 2150 MEMORIAL PARK ROAD GAINESVILLE, GA 30501	NONE	PUBLIC	UNRESTRICTED GRANT	2,500.00
NORTHEAST GEORGIA MEDICAL CENTER FDN 2150 LIMESTONE PKWY , SUITE 115 GAINESVILLE, GA 30501	NONE	PUBLIC	UNRESTRICTED GRANT	5,000.00
NORTHEAST GEORGIA MEDICAL CENTER FDN 2150 LIMESTONE PKWY , SUITE 115 GAINESVILLE, GA 30501	NONE	PUBLIC	WOODY STEWART MEMORIAL	500.00
NORTHEAST GEORGIA SPEECH CENTER 604 WASHINGTON ST NW # B2 GAINESVILLE, GA 30501-8545	NONE	PUBLIC	UNRESTRICTED GRANT	2,500.00
OAKWOOD ELEMENTARY SCHOOL 4500 ALLEN STREET OAKWOOD, GA 30566	NONE	PUBLIC	UNRESTRICTED GRANT	1,500.00
PROMUSICA CONCERT SERIES, INC. PO BOX 2196 GAINESVILLE, GA 30503	NONE	PUBLIC	CONCERT SPONSOR	1,000.00
GAINESVILLE COLLEGE FDN - SCHOLARSHIP 3820 MUNDY MILL ROAD GAINESVILLE, GA 30566	NONE	PUBLIC	SCHOLARSHIP GRANT	2,500.00
LANIER TECH 2990 LANDRUN EDUCATION DRIVE OAKWOOD, GA 30568	NONE	PUBLIC	SCHOLARSHIP GRANT	5,000.00
GEORGIA MOUNTAIN FOOD BANK 1642 CALVARY INDUSTRIAL DRIVE GAINESVILLE, GA 30507	NONE	PUBLIC	UNRESTRICTED GRANT	2,500.00
SALVATION ARMY 711 DORSEY STREET GAINESVILLE, GA 30501	NONE	PUBLIC	GRANT FOR DEBT REDUCTION CAMPAIGN	3,000.00
TEEN PREGNANCY PREVENTION , SUITE 700 GAINESVILLE, GA 30501	NONE	PUBLIC	GRANT FOR DEBT REDUCTION CAMPAIGN	1,000.00
TOTAL GRANTS/CONTRIBUTIONS				101,000.00