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

2012

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

Name of foundation

WEHADKEE FOUNDATION, INC.

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

P.O. BOX 387

Room/suite

City or town

LANETT

State ZIP code

AL 36863

G Check all that apply

Initial return

Initial Return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

I Fair market value of all assets at end of year
(from Part II, column (c), line 16)

J Accounting method

Cash

Accrual

Other (specify)

► \$ 2,608,853.

(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)
	1 Contributions, gifts, grants, etc. received (attach schedule)				
	2 Ck ► <input checked="" type="checkbox"/> if the foundation is not req to attach Sch B				
	3 Interest on savings and temporary cash investments	4,101.	4,101.		
	4 Dividends and interest from securities	62,878.	62,878.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	115,871.	L-6a Stmt		
	b Gross sales price for all assets on line 6a	2,288,007.			
	7 Capital gain net income (from Part IV, line 2)				
	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/(loss) (attach schedule)				
	11 Other income (attach schedule)				
	ROYALTIES	15,703.	15,703.		
	12 Total. Add lines 1 through 11	198,553.	82,682.		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	5,000.	5,000.		
	b Accounting fees (attach schedule)	2,800.	2,800.		
	c Other prof fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule if see notes) FOREIGN TAXES PAID	549.	549.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	See Line 23 Stmt	21,742.	2,689.		
	24 Total operating and administrative expenses. Add lines 13 through 23	30,091.	11,038.		
	25 Contributions, gifts, grants paid	89,100.			
	26 Total expenses and disbursements. Add lines 24 and 25	119,191.	11,038.		
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	79,362.			
	b Net investment income (if negative, enter 0)		71,644.		
	c Adjusted net income (if negative, enter 0)				

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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
A S S E T S	1 Cash — non-interest-bearing		929.	8,200.	8,200.
	2 Savings and temporary cash investments				
	3 Accounts receivable	►			
	Less allowance for doubtful accounts	►			
	4 Pledges receivable	►			
	Less allowance for doubtful accounts	►			
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach sch)	►			
	Less allowance for doubtful accounts	►			
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments — U S and state government obligations (attach schedule)				
	b Investments — corporate stock (attach schedule)	L-10b Stmt	2,423,725.	2,495,816.	2,600,653.
	c Investments — corporate bonds (attach schedule)				
L I A B L I T I E S	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.)		2,424,654.	2,504,016.	2,608,853.
	17 Accounts payable and accrued expenses		175,000.	175,000.	
	18 Grants payable				
N F E T N D A S B S E A T A S N C O R S	19 Deferred revenue				
	20 Loans from officers, directors, trustees, & other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►)				
	23 Total liabilities (add lines 17 through 22)		175,000.	175,000.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	►	X		
	24 Unrestricted		2,249,654.	2,329,016.	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	►			
T A S N C O R S	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, building, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		2,249,654.	2,329,016.	
	31 Total liabilities and net assets/fund balances (see instructions)		2,424,654.	2,504,016.	

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	2,249,654.
2 Enter amount from Part I, line 27a	2	79,362.
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	2,329,016.
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	2,329,016.

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 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))		
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			3		
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 (column (b) divided by column (c))
2011	30,500.	1,891,205.	0.016127
2010	40,500.	2,292,113.	0.017669
2009	30,000.	2,120,699.	0.014146
2008	86,887.	2,290,876.	0.037927
2007	112,307.	2,705,720.	0.041507

2 Total of line 1, column (d)	2	0.127376
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	0.025475
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,360,856.
5 Multiply line 4 by line 3	5	60,143.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	716.
7 Add lines 5 and 6	7	60,859.
8 Enter qualifying distributions from Part XII, line 4	8	89,100.

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)

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter 'N/A' on line 1.	
Date of ruling or determination letter. (attach copy of letter if necessary – see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1 716.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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	3 716.
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-	5 716.
6	Credits/Payments	
a	2012 estimated tax pmts and 2011 overpayment credited to 2012	6a 1,653.
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 1,653.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	10 937.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ► 937. Refunded	11

Part VII-A: Statements Regarding Activities

	Yes	No
1 a	X	
1 b	X	
1 c	X	
2	X	
3	X	
4 a	X	
4 b		
5	X	
6	X	
7	X	
8 b	X	
9	X	
10	X	

1 a 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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the 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

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
 (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
 If 'Yes,' attach a detailed description of the activities

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

4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
 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?
 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?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV

8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ► _____

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

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

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

Part VII-A Statements Regarding Activities (continued)

11		X
12		X
13	X	
14	The books are in care of ► <u>JIM FLOYD</u> Telephone no ► <u>(334) 642-3964</u> Located at ► <u>1702 46TH AVE NW LANETT AL ZIP + 4 36863</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	Yes	No
17	X	
See the instructions for exceptions and filing requirements for Form TD F 90-221. 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.

1 a	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 ► <input type="checkbox"/>	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years ► <u>20 __ , 20 __ , 20 __ , 20 __</u>	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement— see instructions)	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► <u>20 __ , 20 __ , 20 __ , 20 __</u>	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	
b	If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	

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

5 a 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)?

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)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes Nob If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No**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
GEORGE LANIER P.O. BOX 387 LANETT AL 36863	PRESIDENT 1.00	0.	0.	0.
SUSIE LANIER MAXWELL P.O. BOX 387 LANETT AL 36863	V PRES 1.00	0.	0.	0.
JIM FLOYD P.O. BOX 387 LANETT AL 36863	SECRETARY 1.00	0.	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				

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

None
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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 (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		

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	NA	
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	NA	
2		0

All other program-related investments See instructions

3 NA -----

0

Total. Add lines 1 through 3

0.

BAA

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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
 b Average of monthly cash balances
 c Fair market value of all other assets (see instructions)
 d **Total** (add lines 1a, b, and c)
 e Reduction claimed for blockage or other factors reported on lines 1a and 1c
 (attach detailed explanation)

2 Acquisition indebtedness applicable to line 1 assets.

3 Subtract line 2 from line 1d

4 Cash deemed held for charitable activities Enter 1-1/2% of line 3
 (for greater amount, see instructions)

5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4

6 **Minimum investment return.** Enter 5% of line 5

1a	2,395,983.
1b	825.
1c	
1d	2,396,808.
2	
3	2,396,808.
4	35,952.
5	2,360,856.
6	118,043.

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

2a Tax on investment income for 2012 from Part VI, line 5

b Income tax for 2012 (This does not include the tax from Part VI)

c Add lines 2a and 2b

3 Distributable amount before adjustments Subtract line 2c from line 1

4 Recoveries of amounts treated as qualifying distributions

5 Add lines 3 and 4

6 Deduction from distributable amount (see instructions)

7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1

1	118,043.
2a	716.
2b	
2c	716.
3	117,327.
4	
5	117,327.
6	
7	117,327.

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
 b Program-related investments – total from Part IX-B

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes

3 Amounts set aside for specific charitable projects that satisfy the
 a Suitability test (prior IRS approval required)
 b Cash distribution test (attach the required schedule)

4 **Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income
 Enter 1% of Part I, line 27b (see instructions)

6 **Adjusted qualifying distributions.** Subtract line 5 from line 4

1a	89,100.
1b	0.
2	
3a	
3b	
4	89,100.
5	716.
6	88,384.

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				117,327.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			93,599.	
b Total for prior years 20 08, 20 09, 20		116,887.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	0.			
b From 2008	86,887.			
c From 2009	30,000.			
d From 2010	0.			
e From 2011	30,500.			
f Total of lines 3a through e	147,387.			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ 89,100.				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus	89,100.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	236,487.			
b Prior years' undistributed income Subtract line 4b from line 2b		116,887.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions		116,887.		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions			93,599.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				117,327.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	236,487.			
10 Analysis of line 9				
a Excess from 2008	86,887.			
b Excess from 2009	30,000.			
c Excess from 2010	0.			
d Excess from 2011	30,500.			
e Excess from 2012	89,100.			

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	<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
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)(ii)				
(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

JIM FLOYD
P.O. BOX 150
WEST POINT

GA 31833 (706) 645-1331

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

c Any submission deadlines

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

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				
CHATTahoochee HOSpice VALLEY VALLEY AL 36854	NONE	NA	GENERAL CHARITABLE PURPOSES GENERAL	2,600.
CHARLOTTE GREEN GEORGIA GA GA 31833	NONE	NA	CHARITABLE PURPOSES GENERAL	2,000.
CHAMBERS COUNTY SHERIFF SQUARE LAFAYETTE AL 36862	NONE	NA	CHARITABLE PURPOSES GENERAL	1,000.
INDEPENDENT COLLEGES INDEPENDENT COLLEGES GEORGIA GA 31833	NONE	NA	CHARITABLE PURPOSES GENERAL	2,500.
CHATTahoochee VALLEY AREA HUMANE SOCIETY ALABAMA VALLEY AL 36854	NONE	NA	CHARITABLE PURPOSES GENERAL	1,000.
BOY SCOUTS OF AMERICA COLUMBUS COLUMBUS GA 31907	NONE	NA	CHARITABLE PURPOSES GENERAL	10,000.
ALABAMA GEORGIA HOSPITAL AUXILARY VALLEY AL 36854		NA	CHARITABLE PURPOSES GENERAL	500.
UNITED FUND UNITED WAY WEST POINT GA 31833		NA	CHARITABLE PURPOSES GENERAL	7,500.
CIRCLE OF CARE VALLEY VALLEY AL 36854	NONE	NA	CHARITABLE PURPOSES	5,000.
See Line 3a statement				57,000.
Total			► 3a	89,100.
b Approved for future payment				
Total			► 3b	

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 (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion 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	4,101.			
4 Dividends and interest from securities		14	62,878.			
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						115,871.
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a CAPITAL DISTRIBUTION		14				
b UNRECAPTURED 1250 GAIN		14				
c ROYALTIES		14				
d LINN ENERGY		14				
e LINN ENERGY		14				
12 Subtotal Add columns (b), (d), and (e)			66,979.			115,871.
13 Total. Add line 12, columns (b), (d), and (e)					13	182,850.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
8	TO PROVIDE FUNDING TO TAX EXEMPT ORGANIZATIONS TO FURTHER THEIR CHARITABLE WORK IN THE AREA.

Name	Employer Identification Number		
WEHADKEE FOUNDATION, INC.	63-6049784		
Asset Information:			
CAPITAL GAIN DISRIBUTIONS			
Date Acquired	12/31/12	How Acquired	Purchased
Date Sold	12/31/12	Name of Buyer	
Sales Price	3,524.	Cost or other basis (do not reduce by depreciation)	
Sales Expense		Valuation Method	
Total Gain (Loss)	3,524.	Accumulation Depreciation	
UNRECAPTURED SECTION 1250 GAIN			
Date Acquired	12/31/12	How Acquired	Purchased
Date Sold	12/31/12	Name of Buyer	
Sales Price	294.	Cost or other basis (do not reduce by depreciation)	
Sales Expense		Valuation Method	
Total Gain (Loss)	294.	Accumulation Depreciation	
SHORT TERM- SEE ATTACHED			
Date Acquired	Various	How Acquired	Purchased
Date Sold	12/31/12	Name of Buyer	
Sales Price	526,086.	Cost or other basis (do not reduce by depreciation)	580,419.
Sales Expense		Valuation Method	
Total Gain (Loss)	-54,333.	Accumulation Depreciation	
SHORT TERM- SEE ATTACHED			
Date Acquired	Various	How Acquired	Purchased
Date Sold	12/31/12	Name of Buyer	
Sales Price	94,751.	Cost or other basis (do not reduce by depreciation)	122,487.
Sales Expense		Valuation Method	
Total Gain (Loss)	-27,736.	Accumulation Depreciation	
LONG TERM-SEE ATTACHED			
Date Acquired	Various	How Acquired	Purchased
Date Sold	12/31/12	Name of Buyer	
Sales Price	1,117,097.	Cost or other basis (do not reduce by depreciation)	1,274,728.
Sales Expense		Valuation Method	
Total Gain (Loss)	-157,631.	Accumulation Depreciation	
LONG TERM-SEE ATTACHED			
Date Acquired	Various	How Acquired	Purchased
Date Sold	12/31/12	Name of Buyer	
Sales Price	349,995.	Cost or other basis (do not reduce by depreciation)	0.
Sales Expense		Valuation Method	
Total Gain (Loss)	349,995.	Accumulation Depreciation	
LONG TERM-SEE ATTACHED			
Date Acquired	Various	How Acquired	Purchased
Date Sold	12/31/12	Name of Buyer	
Sales Price	196,260.	Cost or other basis (do not reduce by depreciation)	194,502.
Sales Expense		Valuation Method	
Total Gain (Loss)	1,758.	Accumulation Depreciation	
Description of Property			
Date Acquired		How Acquired	
Date Sold		Name of Buyer	
Sales Price		Cost or other basis (do not reduce by depreciation)	
Sales Expense		Valuation Method	
Total Gain (Loss)		Accumulation Depreciation	

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
ADVERTISING	55.	55.		
OFFICE EXPENSES	110.	110.		
BANK CHARGES	124.	124.		
STORAGE	2,400.	2,400.		
ADVISORY FEES	19,053.			
Total	21,742.	2,689.		

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Found- ation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
NEW HORIZON THEATER			GENERAL	Person or <input type="checkbox"/>
WEST POINT			CHARITABLE	Business <input checked="" type="checkbox"/>
WEST POINT GA 31833	NONE	NA	PURPOSES	20,000.
MEALS ON WHEELS			GENERAL	Person or <input type="checkbox"/>
WEST POINT			CHARITABLE	Business <input checked="" type="checkbox"/>
WEST POINT GA 31833	NONE	NA	PURPOSES	2,000.
WEST POINT FOOD CLOSET			GENERAL	Person or <input type="checkbox"/>
WEST POINT			CHARITABLE	Business <input checked="" type="checkbox"/>
WEST POINT GA 31833	NONE	NA	PURPOSES	2,000.
CHRISTIAN SERVICE CENTER			GENERAL	Person or <input type="checkbox"/>
LANETT			CHARITABLE	Business <input checked="" type="checkbox"/>
LANETT AL 36863	NONE	NA	PURPOSES	3,000.
PENLAND SCHOOL OF CRAFTS			GENERAL	Person or <input type="checkbox"/>
LANETT			CHARITABLE	Business <input checked="" type="checkbox"/>
LANETT AL 36854	NONE	NA	PURPOSES	5,000.
CITY OF LANETT POLICE DEPT			GENERAL	Person or <input type="checkbox"/>
LANETT			CHARITABLE	Business <input checked="" type="checkbox"/>
LANETT AL 36863	NONE	NA	PURPOSES	5,000.
FULLER CENTER FOR HOUSING			GENERAL	Person or <input type="checkbox"/>
LANETT			CHARITABLE	Business <input checked="" type="checkbox"/>
LANETT AL 36863	NONE	NA	PURPOSES	5,000.
BREAD BASKET			GENERAL	Person or <input type="checkbox"/>
VALLEY			CHARITABLE	Business <input checked="" type="checkbox"/>
VALLEY AL 36854	NONE	NA	PURPOSES	2,000.
SAV-A-LIFE			GENERAL	Person or <input type="checkbox"/>
LANETT			CHARITABLE	Business <input checked="" type="checkbox"/>
LANETT AL 36854	NONE	NA	PURPOSES	2,000.
LITERACY VOLUNTEERS			GENERAL	Person or <input type="checkbox"/>
WEST POINT			CHARITABLE	Business <input checked="" type="checkbox"/>
WEST POINT GA 31833	NONE	NA	PURPOSES	1,000.
POINT UNIVERSITY			GENERAL	Person or <input type="checkbox"/>
WEST POINT			CHARITABLE	Business <input checked="" type="checkbox"/>
WEST POINT GA 31833	NONE	NA	PURPOSES	10,000.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Found- ation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				

Total

57,000.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
2400 SHARES ASHLAND INC.	39,970.	192,984.
2000 SHARES AVENEX ENERGY	17,448.	5,324.
300 SHARES CERNER CORP	24,060.	23,253.
2000 SHARES CHESAPEAKE GRANITE	49,982.	33,080.
2200 SHARES CIRRUS LOGIC	36,305.	63,734.
300 SHARES DISNEY	13,354.	14,937.
1000 SHARES EXPEDIA	56,596.	61,440.
600 SHARES ORACLE	19,906.	19,992.
300 SHARES OWENS	9,888.	11,097.
1000 SHARES PRECISION DRILLING	33,355.	8,280.
350 SHARES ROSS STORES	23,778.	18,932.
200 SHARES SALESFORCE	23,554.	33,620.
1600 SHARES SEABRIDGE	29,675.	28,752.
3600 SHARES TELEFONICA	44,438.	48,654.
600 SHARES WEIGHT WATCHERS	42,565.	31,416.
2960 SHARES WHITING	61,167.	45,377.
1800 SHARES CYS	25,833.	21,258.
4500 SHARES MEDICAL PROPERTIES	70,418.	75,078.
4000 SHARES EATON VANCE	35,675.	35,240.
2000 SHARES ING	25,123.	17,340.
2000 SHARES PIMCO	25,056.	25,480.
2000 SHARES PIONEER FLOATING	26,736.	26,540.
8 SHARES STRATEGIC	120.	88.
8500 SHARES WELLS FARGO	192,340.	190,283.
CASH	1,568,474.	1,568,474.
Total	<u>2,495,816.</u>	<u>2,600,653.</u>