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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

Department of the Treasury

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

Internal Revenue Service For calendar year 2012 or tax year beginning SEP 1, 2012 and ending AUG 31, 2013 Name of foundation A Employer identification number WANTOOT FOUNDATION, INC. C/O J. WILEY ELLIS 23-7331921 Number and street (or P O box number if mail is not delivered to street address) B Telephone number P. O. BOX 9946 912-233-9700 City or town, state, and ZIP code C If exemption application is pending, check here SAVANNAH, GA 31412 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 75, 283. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income ıncome 1 Contributions, gifts, grants, etc., received N/A 2 Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 12. 12 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line-10 b Gross sales price for all assets on line 6a O 0. 7 Capital gain net income (from Part IV, line 2 8 Net short-term capital gain 2| 4 2014 တ် Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12. 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 0. 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 295 177. **b** Accounting fees STMT 2 118 c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 30 18 STMT 23 Other expenses Operating 24 Total operating and administrative expenses. Add lines 13 through 23 325 195 130. 3,250. 3,250 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 3,575 195 3,380. Add lines 24 and 25 27 Subtract line 26 from line 12: <3,563. **2** Excess of revenue over expenses and disbursements 0 b Net investment income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions

c Adjusted net income (if negative, enter -0-)

Form 990-PF (2012)

N/A

WANTOOT FOUNDATION, INC.

Form 990-PF (2012) C/O J. WILEY ELLIS 23-733						
	art.	Balance Sheets Attached schedules and amounts in the description Column should be for end-of-year amounts only		of year		
느			(a) Book Value	(b) Book Value	(c) Fair Market Value	
		Cash - non-interest-bearing	10.004			
		Savings and temporary cash investments	12,824.	9,261.	9,261.	
	3	Accounts receivable >	was be in the	× 4		
	١.	Less: allowance for doubtful accounts				
	4	Pledges receivable				
	_	Less: allowance for doubtful accounts				
	1 -	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	,	disqualified persons Other notes and loans receivable	* .		,	
	7	Less: allowance for doubtful accounts		we		
"		Inventories for sale or use				
Assets	1 -	Prepaid expenses and deferred charges				
Ass		Investments - U.S. and state government obligations				
		Investments - corporate stock STMT 4	47,016.	47,016.	66,022.	
		Investments - corporate stock 51111 4	41,010.	47,010.	00,022.	
	1 -	Investments - land, buildings, and equipment basis	• , ,	 		
	''	Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other		***		
	14	Land, buildings, and equipment basis	,	•		
	' '	Less accumulated depreciation				
	15	Other assets (describe >	,			
		,				
	16	Total assets (to be completed by all filers)	59,840.	56,277.	75,283.	
	17	Accounts payable and accrued expenses		· · · · · · · · · · · · · · · · · · ·		
	18	Grants payable				
ş	19	Deferred revenue			'	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
abi	21	Mortgages and other notes payable				
_	22	Other liabilities (describe)			· ·	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	1	
		Foundations that follow SFAS 117, check here				
(A)		and complete lines 24 through 26 and lines 30 and 31.			5"	
če	24	Unrestricted				
혈	25	Temporarily restricted				
Net Assets or Fund Balances	26	Permanently restricted				
Š		Foundations that do not follow SFAS 117, check here				
F	İ	and complete lines 27 through 31.		•		
ţ	27	Capital stock, trust principal, or current funds	0.	0.		
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	a a	
Ϋ́	29	Retained earnings, accumulated income, endowment, or other funds	59,840.	56,277.		
ž	30	Total net assets or fund balances	59,840.	56,277.		
			E0 040	FC 277		
_	31_	Total liabilities and net assets/fund balances	59,840.	56,277.	<u> </u>	
P	art	III Analysis of Changes in Net Assets or Fund E	Balances			
_	T-4-	I not accord on fund halanges at hearinging of year. Doet II. column (a) lies	0.20			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	t 3U		E0 040	
_	•	st agree with end-of-year figure reported on prior year's return)	•	. 1	59,840. <3,563.>	
		r amount from Part I, line 27a r increases not included in line 2 (itemize)	• • •	3	<3,363.> 0.	
		lines 1, 2, and 3		4	56,277.	
		eases not included in line 2 (itemize)		- 4	0.	
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, (column (b), line 30	6	56,277.	
<u>~</u>	ivid	mor about or fame balances at one of your time + minus into of 1 art lift		, _ 1 0		

C/O J. WILEY ELLIS

	ribe the kind(s) of property sold trehouse; or common stock, 200) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a						
b NO	NE					
С						<u></u>
<u>d</u>		-				
<u>e</u>	(D.D					<u> </u>
(e) Gross sales price	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale				(h) Gain or (loss (e) plus (f) minus	(g)
<u>a</u>	<u>, ,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, </u>			- 		
<u>b</u>				_		
d d						
e						
Complete only for assets shown	o gain in column (h) and owned	by the foundation	on 12/31/69	<u> </u>	I) Gains (Col. (h) gair	minus
	(j) Adjusted basis		cess of col. (i)		l. (k), but not less tha	ın -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any		Losses (from col.	(h))
a						
b						
С						
d						
e						
Capital gain net income or (net ca)	If gain, also e	enter in Part I, line er -0- in Part I, line	7	} 2		
	=		')	-		
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		o) and (6):)	. 1		
If (loss), enter -0- in Part I, line 8	columni (c).) ₃		
	nder Section 4940(e) 1	for Reduced	Tax on Net In	vestment Inc	come	
		ıon 4940(a) tax on	net investment inco	me.)		
f section 4940(d)(2) applies, leave the Nas the foundation liable for the sect f "Yes," the foundation does not quali	nis part blank. tion 4942 tax on the distributable	e amount of any ye	ar ın the base period	ŕ		Yes X No
f section 4940(d)(2) applies, leave the Was the foundation liable for the sect f "Yes," the foundation does not qualification for the appropriate amount in e	nis part blank. tion 4942 tax on the distributable ify under section 4940(e). Do no	e amount of any ye	ar in the base period	?		Yes X No
f section 4940(d)(2) applies, leave th Was the foundation liable for the sect f "Yes," the foundation does not quali	nis part blank. tion 4942 tax on the distributable fly under section 4940(e). Do no each column for each year; see the	e amount of any ye ot complete this pa he instructions bef	ar in the base period rt. ore making any entri (?	Distri (col. (b) div	Yes X No (d) Dutton ratio yided by col. (c))
f section 4940(d)(2) applies, leave th Was the foundation liable for the sect f "Yes," the foundation does not quali Enter the appropriate amount in e (a) Base period years	nis part blank. tion 4942 tax on the distributable fly under section 4940(e). Do no each column for each year; see the	e amount of any ye of complete this pa he instructions bef i distributions	ar in the base period rt. ore making any entri (es. c) arritable-use assets	(col. (b) div	(d) bution ratio vided by col. (c))
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f section 4940(d)(2) applies, leave the Was the foundation liable for the sect for	nis part blank. tion 4942 tax on the distributable ify under section 4940(e). Do no each column for each year; see the (b) Adjusted qualifying	e amount of any year to complete this parties the instructions before the instructions of the instruction of the instruc	ar in the base period rt. ore making any entr (Net value of nonct	es. c) arritable-use assets 65,056 65,266 60,582 65,819 57,240	(col. (b) dn	(d) button ratio vided by col. (c)) . 078256 . 00177 . 041151 . 061122 . 013522
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f section 4940(d)(2) applies, leave the Was the foundation liable for the sect for the foundation does not qualify an experience amount in experience amount	tion 4942 tax on the distributable ify under section 4940(e). Do no each column for each year; see the ing in) Adjusted qualifying 5-year base period - divide the to note if less than 5 years de-use assets for 2012 from Part	e amount of any year to complete this particular the instructions before the instructions of the instruction of the ins	ar in the base period rt. ore making any entr (Net value of nonct	es. c) arritable-use assets 65,056 65,266 60,582 65,819 57,240	(col. (b) dn	(d) button ratio

Form 990-PF (2012)

WANTOOT FOUNDATION, INC. C/O J. WILEY ELLIS Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \leftarrow \ 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 \(\subset \textbf{X} \) 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-) 3 Add lines 1 and 2 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 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 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be: Credited to 2013 estimated tax Refunded) Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in Yes No any political campaign? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b 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? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0. (1) On the foundation. ► \$ 0 • (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? 2 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 3 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 4h 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 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? X If "Yes," complete Part II, col. (c), and Part XV.

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

of each state as required by General Instruction G? If "No," attach explanation

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)

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

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

8b

	1990-PF (2012) C/O J. WILEY ELLIS 2	<u>3-7331921</u>	L	Page:
Pa	art 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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privi	ileges?		
	if "Yes," attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► NOT APPLICABLE	,		
14	The books are in care of ▶ <u>J. WILEY ELLIS</u> Telephone no. ▶	912-233-9	700	
		IP+4 ▶31401		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u></u>		<u>. </u>
	-		I/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	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	"	٠	
	country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
12	During the year did the foundation (either directly or indirectly):		1.00	-110
		X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	· · · · · · · · · · · · · · · · · · ·	X No		
		X No		
		X No		
		, ا ۱۷۵ لکما ا		_
	(5) Transfer any income or assets to a disqualified person (or make any of either available	ਜ਼ਰੂ		
		X 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	(TET)		
		X No		
þ	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		<u> </u>
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)):			
а	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	J.,		
	before 2012? Yes	X No		
	If "Yes," list the years \blacktriangleright			
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.			
	>	No.	·	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	,		
	during the year?	X 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	ose l		
	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		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose the			
_	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X
	the control of the co	1 70		

WANTOOT FOUNDATION, INC.	•			
orm 990-PF (2012) C/O J. WILEY ELLIS			<u>23-73319</u>	21 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:	····			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Ye	es X No	1
(2) Influence the outcome of any specific public election (see section 4955);		ectly,		
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purpose	s?	· · · · · —	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	· · · · or educational numoses or ·		.5	'
the prevention of cruelty to children or animals?	, or cododitional parposes, or		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	der the exceptions described		5 22 140	
section 53.4945 or in a current notice regarding disaster assistance (see instr		iii negulalions	N/A	'
•				-
Organizations relying on a current notice regarding disaster assistance check				,
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption			. —	
expenditure responsibility for the grant?	•	I/A ∐ Y∈	es L No	· ,
If "Yes," attach the statement required by Regulations section 53.494				;
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		[32] a.	
a personal benefit contract?		Ye	es 🗶 No	<u>.</u>
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		L Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation Ma	inagers, Highly	/	
List all officers, directors, trustees, foundation managers and their	compensation.			
ANN AND AND AND AND AND AND AND AND AND	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowances
J. WILEY ELLIS	PRESIDENT			
2 EAST BRYAN STREET				
SAVANNAH, GA 31401	0.25	0.	0.	0.
CLARE D. ELLIS	DIRECTOR			
2 EAST BRYAN STREET	7			
SAVANNAH, GA 31401	0.25	0.	0.	0.
	_			_
	7			
2 Compensation of five highest-paid employees (other than those in	1	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	dovoted to position		COMPENSACON	unovvanoo
NOND				
	1			
		1		
	1			
	1			
	7	1		

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

WANTOOT FOUNDATION, INC.

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Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	andation Managers, Highly	
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 number of organizations and other beneficiaries served, conferences convened, research paper	statistical information such as the sproduced, etc.	Expenses
1 N/A		
2		
3		
4		
4		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax you	per on lines 1 and 2	Amount
1 N/A	al un lines 1 and 2.	Amount
2		
All other program-related investments. See instructions.		
3		

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Total. Add lines 1 through 3

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C/O J. WILEY ELLIS

P	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	59,686.
b	Average of monthly cash balances	1b	11,878.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	71,564.
е	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	
3	Subtract line 2 from line 1d	3	71,564.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,073.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	70,491.
6	Minimum investment return. Enter 5% of line 5	6	3,525.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	3,525.
2a	Tax on investment income for 2012 from Part VI, line 5	r.	
b	Income tax for 2012. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,525.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,525.
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	3,525.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,380.
þ	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	3,380.
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	3,380.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for th	ne section

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				_3,525.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			3,138.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011	-			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 3,380.				
a Applied to 2011, but not more than line 2a			3,138.	
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				242.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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			0	
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				3,283.
7 Amounts treated as distributions out of				3,203.
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	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			
Analysis of line 9: a Excess from 2008	,			
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012	İ			
S CAUGOO II OIII EU IE	L			5 000 DE (0040)

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:

J. WILEY ELLIS, 912-233-9700

P. O. BOX 9946, SAVANNAH, GA 31412

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

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

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year CHRIST CHURCH EPISCOPAL NONE EXEMPT FINANCIAL SUPPORT 18 ABERCORN STREET SAVANNAH, GA 31401 1,000. HIGHLANDS-CASHIERS LAND TRUST NONE EXEMPT FINANCIAL SUPPORT P O BOX 1703 HIGHLANDS, NC 28741 2,000. PALS NONE FINANCIAL SUPPORT EXEMPT P O BOX 3936 SAVANNAH, GA 31414 250. Total ➤ 3a 3,250. **b** Approved for future payment NONE Total

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Part-XVI-A Analysis of Income-Prod	lucing Activitie	es			
Enter gross amounts unless otherwise indicated.	Unrelated business income Excluded by section 512, 513,				(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
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	12.	
4 Dividends and interest from securities			14	14.	
5 Net rental income or (loss) from real estate:	-			, -	
a Debt-financed property					· · · · · · · · · · · · · · · · · · ·
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	_				
b	_				
C	_				
d	-	·			
e	_			12.	
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>	0 12			
(See worksheet in line 13 instructions to verify calculations.)			13	14
Part XVI-B Relationship of Activities		plishment of	Exempt Pu	ırposes	
Line No. Explain below how each activity for which in the foundation's exempt purposes (other the				importantly to the accomp	lishment of
					 -
1					

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).						
-							

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•	,,,		WILEY	ELLIS

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Page	13

Part	XVII	Information Re Exempt Organ	egarding Transfers To a	and Trar	nsactions	and Relations	ships With Noncha	ritable	•	
1 Dr	ıd the o		rectly engage in any of the following	ng with any o	other organizati	ion described in sec	tion 501(c) of		Yes	No
				-						
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of:										
(1) Cash										X
(2) Othe	r assets				•	•	1a(1) 1a(2)	-	X
-	-	nsactions;		•	•		•			
(1) Sales	s of assets to a noncharita	ble exempt organization					1b(1)		X
			ncharitable exempt organization		-		- 	1b(2)		X
		al of facilities, equipment,	· -				-	1b(3)		X
		nbursement arrangements	* *	•				1b(4)		X
	-	ns or loan guarantees	-	••		•	-	1b(5)		X
(6) Perfe	ormance of services or me	embership or fundraising solicitation	ons				1b(6)		X
			uling lists, other assets, or paid em					1c		X
			"Yes," complete the following sche		ın (b) should al	ways show the fair	market value of the goods, o	ther ass	ets.	
01	service	es given by the reporting fo	oundation. If the foundation receiv	ed less than					-,	
(a) Line		(b) Amount involved	other assets, or services received. (c) Name of noncharitable		nanization	(d) Description	n of transfers, transactions, and s			
(u) Line	-	(B) / intodne involved	N/A	o oxompt org	Janization	(u) Description	in or transfers, transactions, and s	maring arrangements		
			N/A							
						-				
	$\neg \neg$						· · · · · · · · · · · · · · · · · · ·			
							· · · · · · · · · · · · · · · · · · ·			
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			-							
							 			
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						-	<u></u>			
		-			·	_				
2a Is	the fou	ndation directly or indirect	tly affiliated with, or related to, one	or more tax	-exempt organ	zations described				
			r than section 501(c)(3)) or in sect				Г	Yes	X	No
		omplete the following sche				•				,
(a) Name of organization			(b) Type of organization			(c) Description of relationship				
N/A					1	· · · · · · · · · · · · · · · · · · ·		-		
			that I have examined this return, including					the IRS d	iscuss th	nis
Sign	 	elief, it is true, correct, and con	nplete Declaration of preparer (other that	n taxpayer) is t	pased on all inform	nation of which prepare	retur	n with the	prepare	×
Here	: >	4/1/		[1]	10/14	Tru	\	Yes	500 11134	No
	Sigi	nature of officer or trustee		Date	,	Title			-	
		Print(Type preparer's na	nme Preparer's s	ignature		Date	Check X If PTIN	•		
							self- employed			
						01/09/14	P00	336	389	
Prep			LAND, HENRY & B	ROMLE			Firm's EIN ▶ 58 – 19			
Use	Only									
		Firm's address ▶ PO	ST OFFICE BOX 8	878						
			VANNAH, GA 3141				Phone no. (912)	23!	5-34	41 0
							F		DE (C	

FORM 990-PF INTEREST ON SAVI	INGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT	1	
SOURCE				AMOUNT		
SAVANNAH BANK MONEY MARKET	12					
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A			12.	
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT		
DESCRIPTION		NET INVEST	(C) - ADJUSTEI E NET INCOM	CHARITAE		
TAX PREP	295.	17	7.	1:		
TO FORM 990-PF, PG 1, LN 16B	295.	17	7.		18.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT	3	
(A) EXPENSES NET DESCRIPTION PER BOOKS MENT		NET INVEST		CHARITAE	(D) CHARITABLE PURPOSES	
ANNUAL STATE REGISTRATION	30.	1	8.		L2.	
TO FORM 990-PF, PG 1, LN 23	30.	1	8.	1	12.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	4	
FORM 990-PF DESCRIPTION	CORPORAT		BOOK VALUE	STATEMENT FAIR MARKET		
	CORPORAT		BOOK VALUE 47,016.	FAIR MARKET		