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REFERENCE COPY ONLY

Form **990-PF**

Return of Private Foundation

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

Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning

SEP 01, 2012, and ending

AUG 31, 2013

Name of foundation THE WALTER A RICHARDS		A Employer identification number 58-6035136
Number and street (or P O box number if mail is not delivered to street address) 2137 SPRINGDALE DR	Room/suite	B Telephone number (see instructions) 706-569-0700
City or town, state, and ZIP code COLUMBUS GA 31906-		C If exemption application is pending, check here ☐
G Check all that apply ☒ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,537,005.	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 instr.))		(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 temp. cash investments	57,932.			
	4 Dividends and interest from securities		57,932.		
	5a Gross rents				
	b (Net rental income or loss)				
	6a Net gain/(loss) from sale of assets not on line 10	35,367.			
	b Gross sales price for all assets on line 6a	173,784.			
	7 Capital gain net income (from Part IV, line 2)		35,367.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns & 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	93,299.	93,299.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,000.	1,600.		400.
	c Other professional fees (attach schedule)	11,742.	11,742.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	30.	30.		
	19 Depreciation (attach sch.) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	180.	90.		90.
	24 Total operating and administrative expenses. Add lines 13 through 23	13,952.	13,462.		490.
	25 Contributions, gifts, grants paid	93,000.			93,000.
26 Total exp. & disbursements. Add lines 24 and 25	106,952.	13,462.		93,490.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(13,653.)				
b Net investment income (if neg., enter -0-)		79,837.			
c Adjusted net income (if neg., enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

BCA

US990PS1

RETURN PREVIOUSLY FILED

228

SCANNED DEC 12, 2013