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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation LEWIS HALL AND MILDRED SASSER SINGLETERY FOUNDATION INC		A Employer identification number 58-1906094	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1095 126 N BROAD ST		B Telephone number (see instructions) (229) 226-1011	
City or town, state or province, country, and ZIP or foreign postal code THOMASVILLE, GA 31799		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) \$ 27,198,327	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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	186,912	154,739		
	4 Dividends and interest from securities.	427,093	427,093		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	816,522			
	b Gross sales price for all assets on line 6a 6,783,413				
	7 Capital gain net income (from Part IV, line 2) . . .		873,303		
	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	1,430,527	1,455,135		
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).	18,076			18,076
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	23,705	10,624		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	162,738	136,456		26,269
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	204,519	147,080		44,345
	25 Contributions, gifts, grants paid	1,450,000			1,450,000
	26 Total expenses and disbursements. Add lines 24 and 25	1,654,519	147,080		1,494,345
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-223,992			
	b Net investment income (if negative, enter -0-)		1,308,055		
	c Adjusted net income (if negative, enter -0-)				

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	2,310,808	1,519,797	1,519,797
	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) ▶ _____ 65,605 Less allowance for doubtful accounts ▶ _____	78,766	65,605	65,605
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	15,199	10,168	10,168
	10a	Investments—U S and state government obligations (attach schedule)	2,358,795	2,335,266	2,269,603
	b	Investments—corporate stock (attach schedule)	12,026,185	12,608,904	16,054,530
	c	Investments—corporate bonds (attach schedule).	1,812,615	1,767,411	1,787,705
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	5,800,231	5,875,471	5,489,740
	14	Land, buildings, and equipment basis ▶ _____ 1,583 Less accumulated depreciation (attach schedule) ▶ _____ 1,583			
Liabilities	15	Other assets (describe ▶ _____)	5,000	1,179	1,179
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	24,407,599	24,183,801	27,198,327
	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 ▶ _____)		194	
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)		194	
		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	2,160,430	2,160,430	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	22,247,169	22,023,177	
	30	Total net assets or fund balances (see page 17 of the instructions)	24,407,599	24,183,607	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	24,407,599	24,183,801	

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	24,407,599
2	Enter amount from Part I, line 27a	2	-223,992
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	24,183,607
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	24,183,607

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	See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	873,303
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		3	-473,738

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 page 18 of 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))
2012	1,447,027	26,640,251	0 054317
2011	1,384,856	26,566,690	0 052128
2010	1,354,949	25,846,600	0 052423
2009	1,315,630	24,727,079	0 053206
2008	1,702,828	31,823,367	0 053509

2	Total of line 1, column (d).	2	0 265583
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 053117
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	27,576,853
5	Multiply line 4 by line 3.	5	1,464,800
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	13,081
7	Add lines 5 and 6.	7	1,477,881
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	1,494,345

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	13,081
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	13,081
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	13,081
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	12,900
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	12,900
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	13
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	194
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . .	10	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	11	

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 any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
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? <i>If "No," attach explanation.</i>	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of RICHARD SINGLETARY Telephone no (229) 226-1011 Located at 126 N BROAD ST PO BOX 1095 THOMASVILLE GA ZIP +4 31799			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.			
		15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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).			
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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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 2013?	1c		
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____			
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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	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 2013 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 2013.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2013?	4b		No

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

No

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
See Additional Data Table				

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.

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Part VIII

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

NONE

Total number of others receiving over \$50,000 for professional services. 1

Part IX-A

Expenses

1

Part IX-B

Amount

1 N/A

Total. Add lines 1 through 3

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	26,427,092
b	Average of monthly cash balances.	1b	1,498,021
c	Fair market value of all other assets (see instructions).	1c	71,692
d	Total (add lines 1a, b, and c).	1d	27,996,805
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	
3	Subtract line 2 from line 1d.	3	27,996,805
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	419,952
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	27,576,853
6	Minimum investment return. Enter 5% of line 5.	6	1,378,843

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	1,378,843
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	13,081
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	13,081
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,365,762
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,365,762
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,365,762

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	1,494,345
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	
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	1,494,345
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	13,081
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,481,264
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,365,762
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.	135,004			
b From 2009.	91,776			
c From 2010.	107,701			
d From 2011.	79,305			
e From 2012.	150,042			
f Total of lines 3a through e.	563,828			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,494,345				
a Applied to 2012, 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 2013 distributable amount.				1,365,762
e Remaining amount distributed out of corpus	128,583			
5 Excess distributions carryover applied to 2013 (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	692,411			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
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 2008 not applied on line 5 or line 7 (see instructions). . .	135,004			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	557,407			
10 Analysis of line 9				
a Excess from 2009. . . .	91,776			
b Excess from 2010. . . .	107,701			
c Excess from 2011. . . .	79,305			
d Excess from 2012. . . .	150,042			
e Excess from 2013. . . .	128,583			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 organization 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))

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

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 address of the person to whom applications should be addressed

LEWIS HALL AND MILDRED SASSER
PO BOX 1095 126 N BROAD ST
THOMASVILLE,GA 31792
(229) 226-1011

b

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

DETAILS AS TO USE AND PURPOSE OF GIFTS

c

Any submission deadlines

AUGUST 31, 2014

d

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

CONCENTRATION IN SOUTHWEST GEORGIA

Part XV

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,450,000
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
SAB FIN IND PARTNERSHIP	P	2004-12-31	2013-12-18
NATIONAL GRID PLC SPON ADR	P	2010-12-17	2013-09-23
FNMA 5%	P	2013-09-04	2013-11-07
GNAR	P	2009-07-20	2013-12-31
SAB VALUE OPPORTUNITIES PARTNERSHIP	P	2007-10-01	2013-12-23
NOVARTIS AG SPONS ADR	P	2007-08-15	2013-06-27
FNMA 1 25%	P	2012-04-17	2013-03-13
SBA 2/1/31	P	2011-04-27	2013-12-31
SAB PARTNERSHIPS	P	2013-01-01	2013-12-31
NOVARTIS AG SPONS ADR	P	2008-02-27	2013-09-25
FNMA 1 5%	P	2012-11-14	2013-05-30
SBA 83164FGT5	P	2009-04-22	2013-12-31
SAB PARTNERSHIPS	P	2012-01-01	2013-12-31
PFIZER INC	P	2008-01-24	2013-06-27
ARKANSAS ST DEV FIN AUTH	P	2009-07-09	2013-11-22
SBA 508705	P	2009-10-02	2013-12-31
BARCLAYS BK PLC IPATH	P	2012-07-31	2013-01-03
PFIZER INC	P	2010-12-16	2013-08-19
BERKSHIRE HATHAWAY FIN CORP NOTE	P	2009-03-05	2013-08-15
POWERSHARES BASE METAL DBB	P	2013-01-01	2013-12-31
SAB FIN IND PARTNERSHIP	P	2013-05-10	2013-10-14
PROCTOR & GAMBLE	P	1993-10-19	2013-02-05
BROWN FORMAN CORP NOTE	P	2009-01-12	2013-02-25
POWERSHARES BASE METAL DBB	P	2012-01-01	2013-12-31
SAB FIN IND PARTNERSHIP	P	2013-05-10	2013-11-20
3M CO	P	2000-06-30	2013-04-12
CATERPILLAR FINL CORP PWRNTS MTNF	P	2010-09-13	2013-07-15
POWERSHARES PRECIOUS METALS DBP	P	2013-01-01	2013-12-31
SAB VALUE OPPORTUNITIES PARTNERSHIP	P	2013-02-07	2013-12-23
3M CO	P	2000-06-30	2013-05-03

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
CATERPILLAR FINL SVCS MTNS	P	2009-01-12	2013-09-30
POWERSHARES PRECIOUS METALS DBP	P	2012-01-01	2013-12-31
RRC 70 1/19/13	P	2013-01-31	2013-01-31
SPDR GOLD TRUST	P	2011-08-04	2013-12-31
FEDERAL FARM CR BKS	P	2009-04-30	2013-09-27
POWERSHARES COMMODITY INDEX DBC	P	2013-01-01	2013-12-31
POT 50 1/19/13	P	2013-01-19	2013-01-19
SAB PARTNERSHIP (TNB 10961155)	P	2013-01-01	2013-12-31
FGTW 6 0 1/1/22	P	2010-03-02	2013-12-31
POWERSHARES COMMODITY INDEX DBC	P	2012-01-01	2013-12-31
NATIONAL GRID	P	2011-01-27	2013-09-23
SAB PARTNERSHIP (TNB10961155)	P	2012-01-01	2013-12-31
FHLMC 2 125%	P	2012-03-19	2013-03-22
MALLINCKRODT PUB LTD	P	2011-03-28	2013-07-17
DOUBLELINE FDS TR CORE	P	2013-01-16	2013-09-11
FNMA 3%	P	2012-03-29	2013-09-24
MICROSOFT CORP	P	2008-02-01	2013-08-23
ATLANTA GA DEV AUTH	P	2013-01-15	2013-07-01
FNMA 2%	P	2012-01-30	2013-06-27
MORGAN STANLEY 6 25	P	2009-06-22	2013-03-07
FHLMC 1%	P	2012-01-25	2013-01-10
FNMA 5%	P	2012-01-13	2013-06-28
NATIONAL GRID PLC SPON ADR	P	2010-08-05	2013-05-03
FHLMC 1 3%	P	2012-08-13	2013-01-18
FNMA 4%	P	2009-07-06	2013-01-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
652,091		367,442	284,649
183,786		131,904	51,882
25,000		24,952	48
4,192		4,188	4
139,953		124,913	15,040
126,513		94,124	32,389
25,000		25,000	
15,369		15,984	-615
		209,469	-209,469
275,013		180,045	94,968
100,000		100,540	-540
3,191		3,173	18
5,741			5,741
123,973		94,014	29,959
6,330		6,944	-614
19,559		19,559	
129,763		253,890	-124,127
492,562		294,658	197,904
220,000		227,680	-7,680
		836	-836
36,214		35,177	1,037
392,217		85,069	307,148
187,274		184,212	3,062
		3,153	-3,153
102,003		105,531	-3,528
107,347		42,931	64,416
25,000		27,343	-2,343
		6,419	-6,419
636,785		682,888	-46,103
232,523		116,131	116,392

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
229,000		244,549	-15,549
		9,627	-9,627
18,815			18,815
745			745
200,000		214,220	-14,220
		583	-583
24,395			24,395
		118,941	-118,941
6,755		7,220	-465
		1,155	-1,155
75,076		55,261	19,815
		7,561	-7,561
50,000		49,855	145
81,585		62,756	18,829
94,102		100,000	-5,898
98,500		103,536	-5,036
620,085		535,271	84,814
100,000		101,400	-1,400
200,000		203,912	-3,912
106,750		99,500	7,250
50,000		50,000	
125,000		125,000	
275,206		185,419	89,787
60,000		60,189	-189
100,000		105,986	-5,986

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			284,649
			51,882
			48
			4
			15,040
			32,389
			-615
			-209,469
			94,968
			-540
			18
			5,741
			29,959
			-614
			-124,127
			197,904
			-7,680
			-836
			1,037
			307,148
			3,062
			-3,153
			-3,528
			64,416
			-2,343
			-6,419
			-46,103
			116,392

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-15,549
			-9,627
			18,815
			745
			-14,220
			-583
			24,395
			-118,941
			-465
			-1,155
			19,815
			-7,561
			145
			18,829
			-5,898
			-5,036
			84,814
			-1,400
			-3,912
			7,250
			89,787
			-189
			-5,986

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RICHARD L SINGLETARY 	DIRECTOR 1 00	0	0	0
PO BOX 1095 THOMASVILLE,GA 31799				
KAREN S LEABO 	DIRECTOR 1 00	0	0	0
PO BOX 1184 THOMASVILLE,GA 31799				
RICHARD L SINGLETARY JR 	TREASURER 1 00	0	0	0
1400 VILLAGE SQUARE BLVD SUITE 3 TALLAHASSEE,FL 32312				
LEWIS HALL SINGLETARY II 	SECRETARY 1 00	0	0	0
2201 GLEN MARY PLACE DULUTH,GA 30097				
JEANNE S HAMIL 	DIRECTOR 1 00	0	0	0
1310 GORDON AVE THOMASVILLE,GA 31792				
KAREN L SINGLETARY 	DIRECTOR 1 00	0	0	0
1375 PIERCE CHAPEL ROAD CAIRO,GA 39828				
J PHILIP LEABO JR 	PRESIDENT 1 00	0	0	0
PO BOX 1094 THOMASVILLE,GA 31799				
JULIA SINGLETARY 	DIRECTOR 1 00	0	0	0
1400 VILLAGE SQUARE BLVD SUITE 3 TALLAHASSEE,FL 32312				
LISA LEABO 	DIRECTOR 1 00	0	0	0
PO BOX 1094 THOMASVILLE,GA 31799				
J PHILIP LEABO 	DIRECTOR 1 00	0	0	0
PO BOX 1184 THOMASVILLE,GA 31799				
REBECCA SINGLETARY 	DIRECTOR 1 00	0	0	0
2201 GLEN MARY PLACE DULUTH,GA 30097				
MICHAEL HAMIL 	VICE PRESIDE 1 00	0	0	0
202 MITCHELL PLACE THOMASVILLE,GA 31792				
TIMOTHY SINGLETARY 	DIRECTOR 1 00	0	0	0
1375 PIERCE CHAPEL ROAD CAIRO,GA 39828				
GREG HAMIL 	DIRECTOR 1 00	0	0	0
1310 GORDON AVE THOMASVILLE,GA 31792				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIANCE DEFENSE FUND 15333 N PIMA RD SCOTTSDALE,AZ 85260	NONE		ASSISTANCE FOR UNIVERSITY PROGRAM	25,000
AMERICAN RED CROSS GEORGIA WIREGRASS CHAPTER 509 N PATTERSON ST VALDOSTA,GA 31601	NONE		OPERATING NEEDS	10,000
ARCHBOLD FOUNDATION 910 S BROAD ST THOMASVILLE,GA 31792	NONE		OPERATING NEEDS	108,000
BISHOP HALL 1815 E CLAY ST THOMASVILLE,GA 31792	NONE		OPERATING NEEDS	65,000
BROOKWOOD SCHOOL 301 CARDINAL RIDGE RD THOMASVILLE,GA 31792	NONE		OPERATING NEEDS	100,000
COMMUNITY FOUNDATION OF S GA PO BOX 2654 THOMASVILLE,GA 31799	NONE		OPERATING NEEDS	123,800
EASTER SEALS 1906 PALMYRA RD ALBANY,GA 31701	NONE		OPERATING NEEDS	1,500
ELEMENT 3 CHURCH PO BOX 14792 TALLAHASSEE,FL 32303	NONE		CHURCH PLANTING PROJECT	15,000
FAVOR CHRISTIAN ACADEMY 507 N BROAD ST THOMASVILLE,GA 31792	NONE		OPERATING NEEDS	30,000
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 466 THOMASVILLE,GA 31799	NONE		SUMMER FCA CAMP PROGRAM	20,000
HALCYON HOME PO BOX 1838 THOMASVILLE,GA 31799	NONE		OPEARTING EXPENSES	24,000
HABITAT FOR HUMANITY THOMASVILL-THOMAS CO 126 LESTER ST THOMASVILLE,GA 31792	NONE		OPERATING NEEDS	20,000
HANDS ON THOMAS COUNTY PO BOX 252 THOMASVILLE,GA 31799	NONE		OPERATING EXPENSES	11,500
JOSHUA'S PROMISE PO BOX 3144 THOMASVILLE,GA 31799	NONE		PROJECT RESTORATION AFTERSCHOOL PROG	15,000
LIVES WITHOUT LIMITS 125 LESTER ST THOMASVILLE,GA 31792	NONE		OPERATING NEEDS	5,000
Total  3a				1,450,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
MNW BOYS & GIRLS CLUBS OF THOMAS COUNTY PO BOX 3026 THOMASVILLE,GA 31799	NONE		OPERATING EXPENSES	80,000
PERIMETER CHURCH 9500 MEDLOCK BRIDGE RD DULUTH,GA 30097	NONE		BIBLE TRANSLATION PROJECT	10,000
PERIMETER CHURCH 9500 MEDLOCK BRIDGE RD DULUTH,GA 30097	NONE		BREAD OF LIFE-POZNAN PIOLAND	10,000
PERIMETER CHURCH 9500 MEDLOCK BRIDGE RD DULUTH,GA 30097	NONE		GOSPEL JOY-POZNAN POLAND	25,000
PERIMETER CHURCH 9500 MEDLOCK BRIDGE RD DULUTH,GA 30097	NONE		PROECCLESIA, WARSAW POLAND	10,000
PORCH DE SALOMON PO BOX 10509 TALLAHASSEE,FL 323022509	NONE		OPERATING NEEDS	5,000
PRESBYTERIAN HOMES OF GA 2 PIEDMONT CTR STE 107 ATLANTA,GA 30305	NONE		SUPPORT OF INDIGENT RESIDENTS	8,000
RESCUE MISSION SOUP KITCHEN 230 CHEROKEE ST THOMASVILLE,GA 31799	NONE		OPERATING NEEDS	20,000
SECOND HARVEST OF SOUTH GA 1411 HARBIN CIRCLE VALDOSTA,GA 31601	NONE		OPERATING NEEDS	113,500
SOUTH GEORGIA BALLET PO BOX 326 CAIRO,GA 39828	NONE		OUTREACH PROGRAM AND OPERATIONS	35,000
SWGA TECHNICAL COLLEGE 15689 US HWY 19 N THOMASVILLE,GA 31792	NONE		SCHOLARSHIP DEVELOPMENT	60,000
THE LAWSON NEEL MEDBANK 1407 GORDON AVE THOMASVILLE,GA 31792	NONE		OPERATIONAL FUNDING	25,000
THE MAILBOX CLUB INTERNATIONAL 404 EAGER RD VALDOSTA,GA 31601	NONE		FUND FREE BIBLE LESSONS	3,500
THE SALVATION ARMY PO BOX 66 THOMASVILLE,GA 31799	NONE		OPERATING NEEDS	55,000
THOMAS COUNTY CASA FAMILY ENRICHMENT COUNCIL PO BOX 1034 THOMASVILLE,GA 31799	NONE		OPERATING NEEDS	5,000
Total  3a				1,450,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMAS COUNTY FOOD BANK PO BOX 975 THOMASVILLE,GA 31799	NONE		OPERATING NEEDS	30,000
THOMAS COUNTY HISTORICAL SOCIETY 725 N DAWSON ST THOMASVILLE,GA 31792	NONE		OPERATING NEEDS	5,000
THOMAS UNIVERSITY 1501 MILLPOND RD THOMASVILLE,GA 31792	NONE		CAPITAL CAMPAIGN FUNDING	100,000
THOMASVILLE CENTER FOR THE ARTS 600 E WASHINGTON ST THOMASVILLE,GA 31792	NONE		OPERATING NEEDS	113,700
THOMASVILLE LANDMARKS PO BOX 1285 THOMASVILLE,GA 31799	NONE		COMMUNITY PRESERVATION PROGRAM	7,500
WELLSPRING OF LIVING WATER 9500 MEDLOCK BRIDGE RD DULUTH,GA 30097	NONE		OPERATING NEEDS	25,000
YMCA OF THOMASVILLE PO BOX 1153 THOMASVILLE,GA 31799	NONE		EQUIPMENT AND FACILITY IMPROVEMENTS	20,000
YOUNG LIFE SOUTHEAST GEORGIA PO BOX 7753 MARIETTA,GA 30065	NONE		OPERATING NEEDS	80,000
YOUNG LIFE THOMAS COUNTY 115 E JACKSON ST THOMASVILLE,GA 31792	NONE		OPERATING EXPENSES	25,000
YOUNG LIFE GRADY COUNTY PO BOX 931 CAIRO,GA 398280931	NONE		OPERATING NEEDS	5,000
Total  3a				1,450,000

TY 2013 Accounting Fees Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC
EIN: 58-1906094

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL AND ACCOUNTING	18,076			18,076

TY 2013 Compensation Explanation**Name:** LEWIS HALL AND MILDRED SASSER

SINGLETARY FOUNDATION INC

EIN: 58-1906094

Person Name	Explanation
RICHARD L SINGLETARY	
KAREN S LEABO	
RICHARD L SINGLETARY JR	
LEWIS HALL SINGLETARY II	
JEANNE S HAMIL	
KAREN L SINGLETARY	
J PHILIP LEABO JR	
JULIA SINGLETARY	
LISA LEABO	
J PHILIP LEABO	
REBECCA SINGLETARY	
MICHAEL HAMIL	
TIMOTHY SINGLETARY	
GREG HAMIL	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC
EIN: 58-1906094

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	1999-06-21	1,583	1,583	200DB	5 0000				

TY 2013 Investments Corporate Bonds Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC

EIN: 58-1906094

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	1,767,411	1,787,705

TY 2013 Investments Corporate Stock Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC

EIN: 58-1906094

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCKS	12,505,572	16,054,530
COMMON STOCKS	103,332	

TY 2013 Investments Government Obligations Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETON FOUNDATION INC

EIN: 58-1906094

US Government Securities - End of Year Book Value:	1,872,322
US Government Securities - End of Year Fair Market Value:	1,816,766
State & Local Government Securities - End of Year Book Value:	462,944
State & Local Government Securities - End of Year Fair Market Value:	452,837

TY 2013 Investments - Other Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC

EIN: 58-1906094

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP INVESTMENTS	AT COST		
SAB PARTNERSHIP (TNB 0350010	AT COST	5,809,757	5,391,170
POWERSHARE DB PARTNERSHIPS	AT COST	65,714	98,570

TY 2013 Land, Etc. Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC
EIN: 58-1906094

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	1,583	1,583		

TY 2013 Other Assets Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC

EIN: 58-1906094

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST PURCHASED	5,000	1,179	1,179

TY 2013 Other Expenses Schedule**Name:** LEWIS HALL AND MILDRED SASSER

SINGLETARY FOUNDATION INC

EIN: 58-1906094

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INVESTMENT EXPENSE	134,878	134,878		
INVESTMENT EXPENSE POWERSHARE	833	833		
BANK CHARGES	10			10
DUES & SUBSCRIPTIONS	5,752			5,752
CONSULTING EXPENSE	9,526			9,526
OFFICE EXPENSE	6,787			6,787
SPDR GOLD TRUST	745	745		
CONFERENCES	4,194			4,194
PENALTY	13			

TY 2013 Other Liabilities Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC
EIN: 58-1906094

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE		194

TY 2013 Other Notes/Loans
Receivable Short Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC
EIN: 58-1906094

Name of 501(c)(3) Organization	Balance Due
NR - COLLINS FARM	65,605

TY 2013 Taxes Schedule

Name: LEWIS HALL AND MILDRED SASSER
SINGLETARY FOUNDATION INC

EIN: 58-1906094

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	10,624	10,624		
EXCISE TAX ON INVESTMENT RETURN	13,081			