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Form 990-PF

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

2013

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

BAA For Paperwork Reduction Act Notice, see instructions.

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013, or tax year beginning , 2013, and ending Employer identification number J.C. & JEWEL MCMULLEN CHARITABLE 58-2174805 FOUNDATION, INC. P.O. BOX 849 В Telephone number (see the instructions) LAKE PARK, GA 31636 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 D 1 Foreign organizations, check here Address change Name change 2 Foreign organizations meeting the 85% test, check X Section 501(c)(3) exempt private foundation н Check type of organization here and attach computation . 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 ... Fair market value of all assets at end of year X Cash Accounting method Accrual (from Part II, column (c), line 16) F Other (specify) If the foundation is in a 60-month termination ► Ś under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) 428,540 Analysis of Revenue and Part I (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books for charitable income income columns (b), (c), and (d) may not necespurposes (cash sarily equal the amounts in column (a) basis only) (see instructions)) Contributions, gifts, grants, etc, received (att sch) X if the foundn is not req to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities 5 a Gross rents 7.197 197 7,197 b Net rental income 3,769. or (loss) 6 a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) 13,896 See Statement 1 13,896 Total. Add lines 1 through 11 .093 093 7,197 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule). ADM I **b** Accounting fees (attach sch) See St 2 1,690 נט 1,690. c Other prof fees (attach sch) Interest 18 1,492 1,492 See Stm 3 Taxes (attach schedule)(see instrs) Depreciation (attach) 19 sch) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 3,455 3,428 See Statement 4 27. Total operating and administrative expenses. Add lines 13 through 23 24 6,637 3.428 3,209. Contributions, gifts, grants paid Part XV 25 23,165 Total expenses and disbursements. Add lines 24 and 25 0 29,802 3,428 26,374. Subtract line 26 from line 12: a Excess of revenue over expenses -8,709and disbursements 17,665 b Net investment income (if negative, enter -0-) $7,\overline{197}$ C Adjusted net income (if negative, enter -0-).

Form 990-PF (2013)

TEEA0504L 10/18/13

Page 2

Cash - non-interest-bearing 30,776. 27,826. 27,826. 27,826. 27,826. 28,826. 28,826. 28,826. 27,826. 27,826. 28,8	Part	: 11	Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
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 Less allowance for doubtful accounts = 6 Receivable does from enforts, dividers, trustees, and other disqualified persons (states schedule) 7 Other robes and loses reveable (faths sich) Less allowance for doubtful accounts = 5 Investments or size or use a state government obligations (attach schedule) 8 Investments = U.S. and state government obligations (attach schedule) 9 Prepard expenses and deferred charges 10a Investments = Organizable (stateh schedule) 1 Investments = Corporate boxis (attach schedule) 1 Investments = Corporate boxis (attach schedule) 2 Investments = Organizable (attach schedule) 1 Investments = Organizable schedule) 2 Investments = Orther (attach schedule) 3 Investments = Orther (attach schedule) 3 Investments = Orther (attach schedule) 4 Investments = Orther (attach schedule) 5 Cliffer assets (selective = 1 It and schedule) 5 Cliffer assets (selective = 1 Investments = Orther (attach schedule) 5 Cliffer assets (selective = 1 Investments = Orther (attach schedule) 5 Cliffer assets (selective = 1 Investments = Orther (attach schedule) 5 Cliffer assets (selective = 1 Investments = Orther (attach schedule) 5 Cliffer assets (selective = 1 Total sasets (selective = 1 Total schedule) 5 Cliffer (severule) 5 Cliffer (severule) 6 Cliffer (severule) 7 Cliffer (severule) 8 Decreament (severale) 9 Cliffer (severule) 9 Cliffer (severule) 9 Cliffer (severule) 1 Cliffer (severule) 2 Decreament (severale) 2 Padian or capital supita, or land, building, and equipment (severale) 1 Cliffer (severale) 2 Padian or capital supita, or land, building, and eq							
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5 Decreases not included in line 2 (itemize) 5							
5 Decreases not included in line 2 (itemize) . > 5	4	4 Add lines 1, 2, and 3					
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . 6 428, 540.	5	Decre	vases not included in line 2 (itemize)		5		
	6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) -	- Part II, column (b), line	30 . 6	428,540.	

Par		osses for Tax on Investmen				
	(a) List and describe to 2-story brick warehouse	(b) How acquire P — Purchase D — Donation	d (C) Date acquired (month, day, year)	(d) Date sold (month, day, year)		
1 a	N/A					
b						
c						
d						
е	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other bas	ıs	(h) Gain or	(loss)
	(a) alload dalloa pilloa	(or allowable)	plus expense of sale		(e) plus (f) m	
а						
b						
C						
d	<u> </u>		<u>-</u>			
е			10/01/00			
		g gain in column (h) and owned by t (j) Adjusted basis	(k) Excess of column	(I)	(1) Gains (Colo gain minus column (k)	ımn (h) ı but not less
	(i) Fair Market Value as of 12/31/69	as of 12/31/69	over column (j), if an	iy	than -0-) or Losses (fro	
e						
2	Capital gain net income or (net	capital loss). If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	- 2		
3	Net short-term capital gain or (lo	oss) as defined in sections 1222(5) at	_			
	If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see instructions) If (lo	oss), enter -0-	-		
Par		Section 4940(e) for Reduce	d Tax on Net Investme	ent Income	 !	
(For	optional use by domestic private	foundations subject to the section 49	40(a) tax on net investment	income)	N/A	
lf aa	ction 4940(d)(2) applies, leave thi	c nort blank				
11 200	ction 4340(d)(z) applies, leave th	s part blank.				
		on 4942 tax on the distributable amo	• •	period?	. Yes	∐ No
		y under section 4940(e) Do not com				· · · · · · · · · · · · · · · · · · ·
1	4.	each column for each year, see the		iny entries.	(4)	
	Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asso	ets (c	(d) Distribution Distribution Diumn (b) divided	
	2012					
	2011					
	2010					
	2009					
	2008					
2	Total of line 1, column (d)				:	
3	Average distribution ratio for the	5-year base period — divide the tota has been in existence if less than 5	ol on line 2 by 5, or by the		,	
	number of years the foundation	nas peen in existence in less than 5	years	<u> </u>	<u>'</u>	
4	Enter the net value of noncharit	able-use assets for 2013 from Part X	, line 5	<u> </u>	-	
5	5 Multiply line 4 by line 3					
6	6 Enter 1% of net investment income (1% of Part I, line 27b)					
7	Add lines 5 and 6				,	
,						
8	Enter qualifying distributions fro		1h and so		tay rata. San tha	
	If line 8 is equal to or greater the	an line 7, check the box in Part VI, li	ne ib, and complete that pa	irr using a 1%	tax rate. See the	

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	1 990-PF (2013) J.C. & JEWEL MCMULLEN CHARITABLE 58-2	1748	305		ا	Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	ıstruc	tions)		
1 a	a Exempt operating foundations described in section 4940(d)(2), check here					
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)					
l	Domestic foundations that meet the section 4940(e) requirements in Part V,	1				<u>353.</u>
	check here ► and enter 1% of Part I, line 27b.	1				
•	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				<u>353.</u>
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				353.
6	Credits/Payments					
	2013 estimated tax pmts and 2012 overpayment credited to 2013 . 6a 525.	İ				
	Exempt foreign organizations — tax withheld at source 6b					
	c Tax paid with application for extension of time to file (Form 8868)					
(Backup withholding erroneously withheld 6 d					
7	Total credits and payments. Add lines 6a through 6d	7				525.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10				172.
11		11				0.
Pai	t VII-A Statements Regarding Activities					
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?		. [1 a		X
ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1 b		x
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials publis or distributed by the foundation in connection with the activities	shed				
	Did the foundation file Form 1120-POL for this year?		ŀ	1 c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		ŀ			1 A
	(1) On the foundation		0.			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers S O					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		ł			ļ.,,
2			ŀ	2		X
	If 'Yes,' attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		l			I
4.	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		ŀ	3	_	X
	· · · · · · · · · · · · · · · · · · ·			4 a		X
5	olf 'Yes,' has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?			4b	N	/A
3	If 'Yes,' attach the statement required by General Instruction T		ŀ	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
U	By language in the governing instrument, or					
			Ì			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that confi with the state law remain in the governing instrument?	lict	ŀ			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
7				7	17	X
0.	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 is Enter the states to which the foundation reports or with which it is registered (see instructions)		- 1		Х	├
0 6	GA		.			
t	o 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			8 b	<u></u>	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49-	42(1)(5	, İ			
_	for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete P	art XI	νĺ	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nan	nes				
	and addresses			10		X
BAA			For	m 99	0-PF	(2013)

Pai	t 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 privileges? If 'Yes,' attach statement (see instructions)	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► <u>N/A</u>			-
14	The books are in care of ► J.C. MCMULLEN Telephone no ► 229-5	<u>59-1</u>	<u>177</u> _	
	Located at ► 300 MARION AVE LAKE PARK GA ZIP + 4 ► 31636	<u>ገ</u> ልተ/ አ		
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	N/A	•	
			Yes	N/A No
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	res	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ▶			
Par	t 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
1 a	During the year did the foundation (either directly or indirectly).	•		1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . $\qquad \qquad \qquad \boxed{X}$ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes 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 termination of government service, if terminating within 90 days) Yes X No			
t	olf 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)?	ī b	N	/Ã
	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 2013?	_ 1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? Yes X No			
	If 'Yes,' list the years 20 , 20 , 20 , 20			
	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.): If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2 b	 N	 /A
•	the provisions of section 4542(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
t	o 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.)	3 b	 N,	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could geopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4 b		X
BAA	, Fi	orm 99	U-PF (2013)

Form 990-PF (2013) J.C. & JEWEL MCMUI Part VII-B Statements Regarding Activity			58-21	74805	Page 6
		11 4/20 May be Rec	Julieu (continueu)		
5 a During the year did the foundation pay or incur (1) Carry on propaganda, or otherwise attemp	•	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific public	c election (see section				
on, directly or indirectly, any voter registration (3) Provide a grant to an individual for travel,		urposes?	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section (4)	an a charitable, etc, org 1940(d)(2)? (see instruc	ganization described tions)	Yes X	No	1
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	literary, or ir animals?	Yes X	No	1
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	ne transactions fail to qual a current notice regardi	ualify under the exception ng disaster assistance	ons	5 b	N/A
Organizations relying on a current notice regar	ding disaster assistance	check here .	▶ □		
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons		mption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53 4945	-5(d).]
6 a Did the foundation, during the year, receive an on a personal benefit contract?	-			No	
b Did the foundation, during the year, pay premi	ums, directly or indirect	y, on a personal benefi	t contract?	6 Б	<u> X</u>
If 'Yes' to 6b, file Form 8870.	ation a narty to a probit	uted tay chalter transac	tion? Yes X	No	
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any proceed				I/A 7b	
Part VIII Information About Officers, Dire				·,	
and Contractors		3	, .	-, ,	
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).		
(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 other all	e account, lowances
J.C. MCMULLEN	BD OF DIR	0.	0.		0.
P.O. BOX 849 LAKE PARK, GA 31636	0			ļ	
JEWEL MCMULLEN	BD OF DIR	0.	0.		0.
P.O. BOX 849 LAKE PARK, GA 31636	0				٠.
Zilid Tilidiy dir 31030					
	:				
		<u> </u>			
2 Compensation of five highest-paid employees	(other than those inclu	ided on line 1 — see ins	tructions). If none, ente	r '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	e account, lowances
None	·		·		
				ļ	
Total number of other employees paid over \$50,000	TEFA0306L 0			Form 990	0 -PF (2013)

Total. Add lines 1 through 3

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Form **990-PF** (2013)

Porm 990-PF (2013) J.C. & JEWEL MCMULLEN CHARTTABLE Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pair and Contractors (continued)	d Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONI	E.'
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
T.1.1	<u> </u>
Total number of others receiving over \$50,000 for professional services	0
Partix 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 PROVIDING FINANCIAL ASSISTANCE, EDUCATIONAL & VARIOUS OTHER CHARIT. WORKS	ABLE _
2	
3	
4	
Rank 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	
<u>N/A</u>	
2	
All other program-related investments See instructions	
3	
	7

	1990-PF (2013) J.C. & JEWEL MCMULLEN CHARITABLE 5	8-2174805	Page 8
Pa	t X Minimum Investment Return (All domestic foundations must complete this part. Figure 3 (a) see instructions.)	oreign found	lations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
	Average monthly fair market value of securities	1 a	
	Average of monthly cash balances .	1 b	
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	0.
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope	rating founda	itions
	and certain foreign organizations check here ► and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2013 from Part VI, line 5 2a 353		
ŧ	Income tax for 2013 (This does not include the tax from Part VI.)	7	
•	Add lines 2a and 2b.	2 c	353.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	-353.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-353.
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	0.
Pai	t XII Qualifying Distributions (see instructions)	<u> </u>	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
Ċ	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	26,374.
ŧ	Program-related investments – total from Part IX-B	1 b	
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 Suitability test (prior IRS approval required)	3a	
ŧ	Cash distribution test (attach the required schedule) .	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	26,374.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,374.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years.	the foundation	

Form **990-PF** (2013)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
Distributable amount for 2013 from Part XI, line 7		,		0.
2 Undistributed income, if any, as of the end of 2013.				
a Enter amount for 2012 only			0.	
b Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2013				
b From 2009 10,767.				
c From 2010 9,579.				
d From 2011 15, 893.				İ
e From 2012 10, 944.		•		
f Total of lines 3a through e	47,183.			
4 Qualifying distributions for 2013 from Part	•			
XII, line 4 ► \$26,374.				
a Applied to 2012, but not more than line 2a.			0.	<u> </u>
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus	_			1
(Election required – see instructions)	0.			
d Applied to 2013 distributable amount e Remaining amount distributed out of corpus	26 274	,		0.
5 Excess distributions carryover applied to 2013	26,374. 0.			0.
(If an amount appears in column (d), the	0.			<u> </u>
same amount must be shown in column (a))				1
6 Enter the net total of each column as				
indicated below:				1
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	73,557.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistribut-		0.		
ed 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		<u> </u>		
amount - see instructions		0.		1
e Undistributed income for 2012 Subtract line 4a from				1
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2013 Subtract lines				
4d and 5 from line 1 This amount must be				•
distributed in 2014 7 Amounts treated as distributions out of			<u> </u>	0.
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2008 not	<u> </u>			
applied on line 5 or line 7 (see instructions)	0.			,
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	73,557.			ì
10 Analysis of line 9.	· · · · · · · · · · · · · · · · · · ·			
a Excess from 2009 10,767.				
b Excess from 2010 . 9,579.				
c Excess from 2011. 15,893.				i
d Excess from 2012 10, 944.				
e Excess from 2013 26, 374.				Farm 000 PF (2012)

Port VIV Private Operating Founds			rt V/II A guartia	58-21/480	
Part XIV Private Operating Foundation has received a ruling or					N/A
is effective for 2013, enter the date of the	ruling	inat it is a private t	perating foundation,	and the runny	
b Check box to indicate whether the founda	ti <mark>on is a private ope</mark> i	rating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
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.					
 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	-				
Part XV Supplementary Information assets at any time during t 1 Information Regarding Foundation Managa List any managers of the foundation who close of any tax year (but only if they have J.C. MCMULLEN	he year — see ir gers: have contributed mo	re than 2% of the t	total contributions re		
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more of foundation has a 10	the stock of a corp % or greater intere	poration (or an equal est	ly large portion of th	ne ownership of
2 Information Regarding Contribution, Gran Check here X if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d. a The name, address, and telephone numb	makes contributions es gifts, grants, etc (to preselected cha see instructions) to	ritable organizations individuals or organ	nizations under other	
b The form in which applications should be	submitted and inform	mation and materia	ls they should includ	e:	
c Any submission deadlines:	·				
Comp destination described.					
d Any restrictions or limitations on awards,	such as by geograph	nical areas, charita	ble fields, kinds of in	stitutions, or other f	actors:
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	10			•	J 555 1 1 (2015)

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3 Grants and Contributions Paid During the Yea	ar or Approved for Futur	re 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)	substantial contributor	recipient		
a Paid during the year		•		
See Statement 8				
	ļ			
			ł	
]			
Total		<u>I</u>	. ► 3a	23,165.
b Approved for future payment				20,200,
	1			
	1			
	1			
	1			
	1			
Total		-	► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by	section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a_INTEREST_INCOME					13,896.
b				•	
c					
d					·
e					
f					
g Fees and contracts from government agencies			7		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					3,769.
6 Net rental income or (loss) from personal property		•			
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			1		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					-
С					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					17,665.
13 Total. Add line 12, columns (b), (d), and (e)				. 13	17,665.
(See worksheet in line 13 instructions to verify calculation	ons.)			•	, , , , , , , , , , , , , , , , , , , ,

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)
N/A	

Form 990-PF (2013) J.C. & JEWEL MCMULLEN CHARITABLE 58-217480 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Exempt Organiz	auons								
describe	organization directly order to political organization for to political organization	f the Code (oth	gage in any of th ner than section 5	ne following with 501(c)(3) organiz	any othe ations) o	er organization or in section 52	27,		Yes	No
	s from the reporting		noncharitable e	xempt organizat	ion of					
(1) Cas				pr organizati				1 a (1)	ŀ	Х
	er assets							1 a (2)		X
	ansactions									 -
-	es of assets to a none	charitable exen	not organization					1 b (1)		X
	chases of assets from			uzation				1 b (2)	\dashv	X
` '	tal of facilities, equip			112411011				1 b (3)		X
	nbursement arranger		a55015					1 b (4)		<u>X</u>
` '	ns or loan guarantees							1 b (5)	-	X
\- /	formance of services		n or fundraising s	collectations				1 b (6)		X
• •	of facilities, equipme				20			1 c	\dashv	X
Containing	or racinges, equipme	in, maning iist	3, Other assets, t	or paid cripicyci	-3					
d If the an the good any tran	nswer to any of the at ds, other assets, or s resection or sharing ar	bove is 'Yes,' o services given b rangement, sh	complete the follo by the reporting for ow in column (d)	wing schedule oundation If the the value of the	Column (foundate goods,	(b) should alwa ion received le other assets, o	ays show the fair m ess than fair market or services received	arket value value in	of	
a) Line no	(b) Amount involved	(c) Name o	f noncharitable exemp	ot organization	(d)	Description of trai	nsfers, transactions, and	sharing arran	gements	
I/A										
										
ĺ										
						·		• •		
	-		-							
										
1										
						•				
describe	oundation directly or i ed in section 501(c) o complete the following	of the Code (oth	ted with, or relate ner than section s	ed to, one or mo	ore tax-ex section 52	kempt organiza 27?	ations	Yes	X	 No
(a) Name of organization	on	(b) Type	of organization		(6	c) Description of rel	ationship		
I/A										
			<u> </u>							
Under p	enalties of perjury, I declare t , and complete Declaration	that I have examined of preparer (other	this return, including action taxpayer) is base	companying schedules	s and statem	ents, and to the bes	it of my knowledge and beli wledge	ef, it is true,		
ign lere	De Duc	mells	(ш.ре) от у ш одоо К	05/9/14	•	D OF DIR		May the this retur preparer	n with th shown t	ne pelow
1/2//	ature of officer or trustee			Date	Tit			_ (see inst	Yes	No
- V	Print/Type preparer's nai	me	Preparer's s	ignature		Date	Check if	PTIN	· ·	كت
aid	C. BYRD SIMM	MONS CPA					self-employed	P00710	289	
		Simmons &	Harrell P	. C	•	·	, 1 	001343		
reparer		111 N. Ash					30 2	201747		
Jse Only	-		GA 31601				Phone no (229) 244-	3556	
AA	<u> </u>	uruosta,	ON DIOOT				1 (223	Form 99		2013)
~~								1 01111 33		

2013	Federal Statements J.C. & JEWEL MCMULLEN CHARITABLE FOUNDATION, INC.	Page 1 58-2174805
Statement 1 Form 990-PF, Part I, Line 11 Other Income		
	(a) (b) Net Revenue Investment <u>per Books Income</u>	(c) Adjusted Net Income
INTEREST INCOME	Total \$\frac{13,896.}{\$13,896.} \frac{\$13,896.}{\$13,896.} \frac{\$}{\$}	0.
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 1,690. Total \$ 1,690. \$ 0.	\$ 1,690.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
INCOME TAX TAXES & LICENSES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 1,462. 30. Total \$ 1,492. \$ 0.	(d) Charitable Purposes \$ 1,462. 30. \$ 1,492.
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
BANK CHARGES Rental Expenses	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 27. 3,428. \$ 3,428. Total \$ 3,455. \$ 3,428. \$ 0.	Charitable Purposes \$ 27.

20	1	2
ZU	ı	J

Federal Statements J.C. & JEWEL MCMULLEN CHARITABLE FOUNDATION, INC.

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Statement 5	
	Part II, Line 11
Investments -	Land, Buildings, and Equipment

Category			Basis		Accum. Deprec.		Book Value	F	air Market Value
Machinery and Equipment Buildings	Total	\$ \$	0. 112,140. 112,140.	\$ \$	0. 0. 0.	\$ \$	0. <u>112,140.</u> 112,140.	\$ \$	500. 112,140. 112,640.

Statement 6 Form 990-PF, Part II, Line 13 Investments - Other

Other Investments	Valuation <u>Method</u>	 Book Value	Fa	ir Market Value
CALVIN/ANGELA VICKERS ANNIE BAKER JIMMY MITCHEL	Cost Cost Cost	\$ 2,665. 4,600. 1,000.	\$	2,665. 4,600. 1,000.
	Total	\$ 8,265.	\$	8,265.

Statement 7 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipment

Category		Basis	 Accum. Deprec.	 Book Value	F	air Market Value
Machinery and Equipment Land		\$ 500. 77,325.	\$ 0.	\$ 500. 77.325.	\$	0. 77,325.
244	Total	\$ 77,825.	\$ 0.	\$ 77,825.	\$	77,325.

Statement 8 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	 Amount
GEORGIA CHRISTIAN SCHOOL 4359 DASHER ROAD DASHER , GA 31601	N/A		SCHOLARSHIPS & GRANTS FOR TUITION & BOOKS	\$ 15,800.
RAINTREE VILLAGE CHILDREN 3757 JOHNSTON ROAD VALDOSTA, GA 31601	N/A		HOMELESS CHILDREN CHARITABLE WORKS	450.

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Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
MISCELLANEOUS VARIOUS VALDOSTA, GA 31601	N/A		MISCELLANEOUS CHARITABLE WORKS	\$ 4,415.
CENTRAL CHURCH OF CHRIST 304 E. CENTRALS AVE VALDOSTA, GA 31601	N/A		RELIGIOUS CHARITABLE WORKS	800.
GIDEON'S BIBLES P.O. BOX 140800 NASHVILLE, TN 37214	N/A		RELIGIOUS CHARITABLE WORKS	950.
LOWNDES MIDDLE SCHOOL 2379 COPELAND ROAD VALDOSTA, GA 31601	N/A		CHILDREN EDUCATION CHARITABLE WORKS	400.
HOPSICE OF SOUTH GEORGIA 2263 PINEVIEW DR VALDOSTA, GA 31602	N/A		MISCELLANEOUS CHARITABLE WORKS	350.
			Total	\$ 23,165.