

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

or Section 4947(a)(1) Truesury
Internal Revenue Service

or Section 4947(a)(1) Truesury
Information about Form 990-PF and its

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

► 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.

OMB No 1545-0052

2013

		<u> </u>	x year beginning	, 201:	3, and ending	,	
	of foundation		CE F IRVIN FO	INDAMION INC		A Employer Identification nu 58-2359763	mber
			If mail is not delivered to street		Room/suite	B Telephone number (see the	instructions)
		OA HIGHWAY		· · · · · · · · · · · · · · · · · · ·	<u> </u>	(404) 656-36	00
	town, state o AIRY	or province, country, a	and ZIP or foreign postal code	GA	30563	C If exemption application is	pending, check here.
	heck all the	hat apply	Initial return	Initial Return of a form		1	
•	arcon an a	nat apply	Final return	Amended return	nor public original	D 1 Foreign organizations, che	eck here
		<u> </u>	Address change	Name change	ł	2 Foreign organizations med	
Н		pe of organization		1(c)(3) exempt private fo	undation	here and altach computati	on
			onexempt charitable tre		private foundation	E If private foundation status under section 507(b)(1)(A)	
ı	fair marke	l value of all assets II, column (c), line 1	at end of year J Ac	counting method XC	Cash		·
>	\$	3,668,	´ ! L	Other (specify) , column (d) must be on a	cash basis)	F If the foundation is in a 60 under section 507(b)(1)(B)	
Par	Ana Ana	alysis of Rev		(a) Revenue and	(b) Net investment		(d) Disbursements
	Exp	penses (The to	otal of amounts in	expenses per books	income	income .	for charitable
\			d (d) may not neces- unts in column (a)	many PMAP 6 minutes			purposes (cash basis only)
	(see	instructions))			The second secon		
			ants, etc, received (att sch)				
		1	ndn is not req to att Sch B gs and temporary	1327 新华江东西北京中华市	THE PARTY OF THE PARTY IN THE P	STEEN TO STATE OF THE STATE OF	医基础的 医二种性性
	c	ash investments					外型。然后,对这种
			st from securities	82,456.	82,45	6. 82,456.	以中国的 1000年
	Ьи	let rental income			It Abia (Patient		THE PARTY OF THE P
R	1 -	r (loss) · · · · _ let gain/(loss) from sa	le of assets not on line 10	ATTEN CONTRACTOR CONTRACTOR SINGS IN THE WAY	The state of the s		
Ë	b G	Gross sales price for all ssets on line 6a	II	The same of the sa	的是现在地址		HEAT STATE OF THE
Ė	7 c	Capital gain net income	e (from Part IV, line 2) · ·	· Care Manager	76,26		建筑。据代明 经外级报
N U			ipital gain	CONTRACTOR STANSON ACCOUNTS AND			
Ĕ		ncome modificat fross sales less aturns and	ions	Harrie Classic and Carlo		对是 你你这个女子还是 你是我们	
	a a	llowances					
		ess Cost of oods sold · · ·		型型型型型		神智思用的神经思想的特殊	
			t sch)		阿斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯	※ さん	124 AT 114 TAIL
	11 0	Other income (att	tach schedule)	1			
	12 T	otal. Add lines 1	through 11	82,456.	158,72	2. 99,70	PAGERENDER
			rs, directors, trustees, etc	327.331			
	1		ries and wages				
	1	•	nployee benefits				
		egal fees (atlach sci	hedule)	1,940.	1,940	1,940.	
AR.	6.0	-	h sch) · · · · · · · ·	1,940.	1, 540	1,940.	
	17 In	nterest					
ANNERATING			_{instrs)} See Ļiņe 18 Stmţ	2,090.	2,090	2,090.	
R ج A ج	19 D	epreciation (atta	ich				
;;;;	1	cn) and depletion occupancy				- 	ak number 1-20 起 程 1-40 12 12 12 12 12 12 12 12 12 12 12 12 12
	21 Tr	ravel, conferenc	es, and meetings				
N X		•	cations				
	23 0	mer expenses (attach schedule)				
שמבו במבו	24 To	otal operating a	ind administrative				
⇒ E S	ex	xpenses. Add lir	nes 13 through 23 🕠 .	4,030.	4,030	4,030.	01.060
	1	ontributions, gifts, gi		81,062.	HAND THE DAYS	1000年1000年1000年1000年100日	81,062.
	26 To	otal expenses a dd lines 24 and 2	ind disbursements. 25 · · · · · · ·	85,092.	4,030	4,030.	81,062.
	27 St	ubtract line 26 fr	om line 12:				n % 1 - v - 3 & v - 2
		xcess of revent nd disbursemer	ue over expenses	-2,636.			Carrier Alberta Control
			e (if negative, enter -0-)	-2,030. Trendant and	154,692		HEAT OF THE TANK A STATE OF THE
				海海區 歌遊客 沙河			The state of the s
BAA	or Paper	rwork Reductio	n Act Notice, see ins			EEA0301 10/18/13	Form 990-PF (2013)

Pa	int 311 kg	Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1		(a) book value	(b) Book value	(c) I all Market Value
	2	_	35,396.	45,178.	45,178.
	3		33,390.	45,176.	43,170.
	"	Less allowance for doubtful accounts	- Harris Com Port Least his - be	haraka ka	<u> </u>
	4		- 表現ではのようなです。		
	~	Less allowance for doubtful accounts	- He will the wall market the	1.23	the same of the same of the same of
	5	Grants receivable	 		
	6	Receivables due from officers, directors, trustees, and other			
	"	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch) . >	· · · · · · · · · · · · · · · · · · ·	(1) 16 12 3. Allow, 14 54	1. 其事學出學者
A	1	Less allowance for doubtful accounts			
A S E T	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		*	
Ś	10:	a Investments — U.S. and state government obligations (attach schedule)			,
		b Investments — corporate stock (attach schedule) . L=10.b. Stmt	2,973,612.	3,003,587.	3,623,394.
- 	ļ., .	c Investments — corporate bonds (attach schedule)	,	-	, .
	11	Investments — land, buildings, and equipment basis.			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis		深深以海岸游型流域	
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe Total assets (to be completed by all filers —			
		see the instructions Also, see page 1, item I).	3,009,008.	3,048,765.	3,668,572.
Ļ	17	Accounts payable and accrued expenses			
À	18	Grants payable		·	
В	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes payable (attach schedule)			
<u>i</u>	22	Other liabilities (describe	67,615.	110,008.	
E S	23	Total liabilities (add lines 17 through 22)	67,615.	110,008.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
ΕU	25	Temporarily restricted			
T N D	26	Permanently restricted			
4 5 В 5 А		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ΕL	27	Capital stock, trust principal, or current funds			
ΓA SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
С	29	Retained earnings, accumulated income, endowment, or other funds	2,941,393.	2,938,757.	
O E R S	30	Total net assets or fund balances (see instructions)	2,941,393.	2,938,757.	
	31	Total liabilities and net assets/fund balances (see instructions)	3,009,008.	3,048,765.	
Par	talli A	Analysis of Changes in Net Assets or Fund Balanc	es		
1	Total end-c	net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree wi	th 1	2,941,393.
		amount from Part I, line 27a		2	-2,636.
		increases not included in line 2 (itemize) LINE 27 PAGE 1		3	
		~		4	2,938,757.
5	Decrea	ases not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Pa	art II, column (b), line 30	6	2,938,757.

(a) List and desc 2-story brick wareh	ribe the kind(s) of property sold (e g , rea ouse, or common stock, 200 shares MLC	l estate, C Company)	(b) How acc P — Purch D — Dona		(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a 1000 SHRS FREEPO	RT MCMORAN COPPER & GOLD)		01/25/11	12/05/13
b 4000 SHRS JPMORG	AN CHASE & CO)			01/18/13
c 2000 SHRS JPMORGA)			01/18/13
d 170 SHRS MOODYS		P)	-		02/07/13
e See Columns (a) thru (d)					<u> </u>	1
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	3	-	(h) Gain or (e) plus (f) mil	
a 34,24	4.	52	,834.		·	-18,590.
b 166,82		 	,013.			3,816.
c 83,41		 	,378.			31,036.
d 7,75			,185.			-1,429.
e See Columns (e) thru			,068.			61,433.
Complete only for assets sho	owing gain in column (h) and owned by t				(I) Gains (Coli	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any			in minus column (k) n -0-) or Losses (fro), but not less
a						-18,590.
.b					,	3,816.
С						31,036.
d						-1,429.
e See Columns (ı) thre	u (I)					61,433.
2 Capital gain net income or (n	et capital loss) — If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		2		76,266.
If gain, also enter in Part I, lir in Part I, line 8 · · · · · · ·	r (loss) as defined in sections 1222(5) and the 8, column (c) (see instructions). If (los	s), enter -0-		3		17,249.
(For optional use by domestic prival f section 4940(d)(2) applies, leave	ate foundations subject to the section 494 this part blank.	0(a) tax on net investment inc	ome.)			
(For optional use by domestic prival If section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not qui	ate foundations subject to the section 494 this part blank. ection 4942 tax on the distributable amoualify under section 4940(e) Do not comp	0(a) tax on net investment inc int of any year in the base peri lete this part.	ome.)		Yes	X No
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quit Enter the appropriate amoun Base period years Calendar year (or tax year	ate foundations subject to the section 494 this part blank. ection 4942 tax on the distributable amou	0(a) tax on net investment inc int of any year in the base peri lete this part.	ome.) od? entries		Yes (d) Distribution in (b) divided by	ratio
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quit not be appropriate amoun Base period years Calendar year (or tax year beginning in)	this part blank. ection 4942 tax on the distributable amount alify under section 4940(e). Do not comput in each column for each year, see the interest of the distributions.	int of any year in the base periodete this part. Instructions before making any (c) Net value of	od? entries		(d) Distribution	ratio y column (c))
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quit lenter the appropriate amoun Base period years Calendar year (or tax year beginning in) 2012	this part blank. ection 4942 tax on the distributable amountable under section 4940(e). Do not comput in each column for each year, see the interpretable distributions. (b) Adjusted qualifying distributions.	int of any year in the base periodete this part. Instructions before making any (c) Net value of	ome.) od? entries s		(d) Distribution	ratio y column (c))
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quinter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012 2011	this part blank. ection 4942 tax on the distributable amoualify under section 4940(e). Do not compt in each column for each year, see the light adjusted qualifying distributions. 69,295. 56,540.	int of any year in the base periodete this part. Instructions before making any (c) Net value of	ome.) od? entries s 0.		(d) Distribution	ratio y column (c)) 0.000000 0.000000
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quinter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010	this part blank. ection 4942 tax on the distributable amountable under section 4940(e). Do not comput in each column for each year, see the interpretable distributions. (b) Adjusted qualifying distributions.	int of any year in the base periodete this part. Instructions before making any (c) Net value of	ome.) od? entries s 0. 0.		(d) Distribution	ratio y column (c)) 0.000000 0.000000
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quing a light section of the self in the	this part blank. ection 4942 tax on the distributable amountailify under section 4940(e). Do not comput in each column for each year, see the interest of the distributions. (b) Adjusted qualifying distributions. 69,295. 56,540. 78,201.	int of any year in the base periodete this part. Instructions before making any (c) Net value of	ome.) od? entries s 0 . 0 . 0 .		(d) Distribution	ratio y column (c)) 0.000000 0.000000 0.000000
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quinter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008	this part blank. ection 4942 tax on the distributable amoualify under section 4940(e). Do not compt in each column for each year, see the light adjusted qualifying distributions. 69,295. 56,540.	int of any year in the base pen elete this part. Instructions before making any (c) Net value of nonchantable-use assets	ome.) od? entries 0		(d) Distribution	ratio y column (c)) 0.000000 0.000000
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quit not be self 'Yes,' the foundation does not quit not self if the self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not provide it is self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not quit not self if 'Yes,' the foundation does not prove the self if 'Yes,' the foundation does not prove the self if 'Yes,' the foundation does not prove the self if 'Yes,' the foundation does not prove the self if 'Yes,' the foundation does not prove the self if 'Yes,' the foundation does not prove the self if 'Yes,' the foundation does not prove the self if 'Yes,' the foundation does not prove the self if 'Yes,' the foundation does not prove the self if 'Yes,' the self if 'Yes,' the foundation does not prove the self if 'Yes,'	this part blank. Section 4942 tax on the distributable amountailify under section 4940(e). Do not comput in each column for each year, see the interest of the distributions. (b) Adjusted qualifying distributions. 69, 295. 56, 540. 78, 201.	int of any year in the base pen elete this part. Instructions before making any (c) Net value of nonchantable-use assets	ome.) od? entries s	(colum	(d) Distribution	ratio / column (c)) 0.000000 0.000000 0.000000 0.000000
(For optional use by domestic prival (For optional use by domestic prival If section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quit 1. Enter the appropriate amoun Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	this part blank. ection 4942 tax on the distributable amoualify under section 4940(e). Do not complet in each column for each year, see the interest of the section 4940(e). Adjusted qualifying distributions. 69, 295. 56, 540. 78, 201.	int of any year in the base pendete this part. Instructions before making any (c) Net value of noncharitable-use assets.	ome.) od? entries s	(colum	(d) Distribution	ratio / column (c)) 0.000000 0.000000 0.000000 0.000000
(For optional use by domestic prival (For optional use by domestic prival If section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quit 1. Enter the appropriate amoun Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	this part blank. Section 4942 tax on the distributable amoualify under section 4940(e) Do not compt in each column for each year, see the in (b) Adjusted qualifying distributions 69, 295. 56, 540. 78, 201. 32, 200.	int of any year in the base pendete this part. Instructions before making any (c) Net value of noncharitable-use assets on line 2 by 5, or by the ears	ome.) od? entries s	(colum	(d) Distribution	ratio y column (c)) 0.000000 0.000000 0.000000 0.000000 0.000000
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quit not be prival in the self	this part blank. Section 4942 tax on the distributable amountailify under section 4940(e). Do not comput in each column for each year, see the interest of the section 4940(e). Adjusted qualifying distributions. 69, 295. 56, 540. 78, 201. 32, 200.	int of any year in the base pendete this part. Instructions before making any (c) Net value of noncharitable-use assets on line 2 by 5, or by the ears	ome.) od? entries s	2 3	(d) Distribution	ratio roclumn (c)) 0.000000 0.000000 0.000000 0.000000 0.000000
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quit not be prival in the self	this part blank. Section 4942 tax on the distributable amoualify under section 4940(e). Do not complet in each column for each year, see the in each column for each year, see the in (b). Adjusted qualifying distributions. 69, 295. 56, 540. 78, 201. 32, 200. The 5-year base period — divide the total on has been in existence if less than 5 year. The first part of the section 4940(e).	int of any year in the base pendlete this part. Instructions before making any (c) Net value of noncharitable-use assets on line 2 by 5, or by the ears	ome.) od? entries s	2 3 4 5	(d) Distribution	ratio rolumn (c)) 0.000000 0.000000 0.000000 0.000000 0.000000
(For optional use by domestic prival (For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not quit not be period years. Base period years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation. 4 Enter the net value of nonchation. 5 Multiply line 4 by line 3 6 Enter 1% of net investment in Add lines 5 and 6 8 Enter qualifying distributions for the second control of the	this part blank. Section 4942 tax on the distributable amoualify under section 4940(e). Do not complete in each column for each year, see the interest of the section 4940(e). Adjusted qualifying distributions. (b) Adjusted qualifying distributions. 69, 295. 56, 540. 78, 201. 32, 200. The 5-year base period — divide the total on has been in existence if less than 5 year. The section 4942 tax on the distributable amoualifying distributions.	int of any year in the base pendete this part. Instructions before making any (c) Net value of noncharitable-use assets on line 2 by 5, or by the ears	ome.) od? entries s 0. 0. 0. 0	2 3 4 5 6 7 8	Distribution (d) nn (b) divided by	ratio / column (c)) 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000 0.000000

Pa	art VI. 👑 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	ınstı	uctio	ns)		
1	a Exempt operating foundations described in section 4940(d)(2), check here I and enter 'N/A' on line 1	ji Ti		× - (1)	\$	4.
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)					
	b Domestic foundations that meet the section 4940(e) requirements in Part V,	1]		1.5	547.
	check here . X and enter 1% of Part I, line 27b	hī.		. 31		
	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	ــنــنــا	L."	£ , ,	, 	· · · · ·
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			1,5	547.
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			1,5	547.
6	Credits/Payments	4	j' #	20 - 15 - 15 - 15 - 15 - 15 - 15 - 15 - 1	0	77.4
	a 2013 estimated tax pmts and 2012 overpayment credited to 2013 6 a	3. 1	- 場。	1 1	4, 4	1 13
	b Exempt foreign organizations - tax withheld at source 6 b	3	, J	1 1 Er	, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	" д
	c Tax paid with application for extension of time to file (Form 8868) 6 c	7"	1. 24.4	1.	الرّ ب	4.7-45
	d Backup withholding erroneously withheld	12.42.1	4.16	M. F. M.	. 2	ر او در او دروه دروز دروز دروز دروز
7	Total credits and payments Add lines 6a through 6d	7				
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				33.
9	Tax due of the total of lines 5 and 8 is more than line 7; enter amount owed	9			1,5	80
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				0.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	11				
Pa	nt WIL-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			阿黑	Yes	No
•	participate or intervene in any political campaign?			1 a		Х
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				T	
	(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 published			然如	製品	鄭劉
	or distributed by the foundation in connection with the activities					性図
	c Did the foundation file Form 1120-POL for this year?			1 c		<u> </u>
•	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			製造業	商訊	这种
	(1) On the foundation			CE TH		師書
,	foundation managers • \$			是語雅	497.4	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
_	If 'Yes,' attach a detailed description of the activities			125 201	1	
_	•			P		
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	E PETER P	X
4 a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a	一十	X
	olf 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b	\neg	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If 'Yes,' attach the statement required by General Instruction T		Ì	E POR	**************************************	(李)教
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					17.2
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict		}	計學官		
	with the state law remain in the governing instrument?			6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		[7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			CAL.	3.01	13 C 19 11
	GA - Georgia	-	-			之副
h	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		-			经想
-	(or designate) of each state as required by General Instruction G^2 If 'No,' attach explanation $\dots \dots \dots \dots \dots \dots \dots$		ا ، ، ا	8 b	Х	
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)	ĺ			W 3
-	for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XI	V.	[9	Х	
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names		- 1	-	}	
	and addresses	• • •	لنين	10		<u>X</u>
BAA			For	m 990-F	r⊦ (20	J13)

	990-PF (2013) THOMAS T AND BERNICE F IRVIN FOUNDATION INC	58	-235976	53	F	Page:
<u>i</u> Par	nt MI-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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disquali advisory privileges? If 'Yes,' attach statement (see instructions)	fied person had		. 12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	n application?		13		TV
14	Website address	ophone no		75 4		
1-7	Incated at \$ 508 TOCCON HMV MT ATRY CA 7IP	+4 ► 30°	7.70.7	_/54	_235	7
15	Located at \$\ 508\ TOCCOA HWY MT AIRY, GA ZIP 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				. •	
16			-		Yes	No
	At any time during calendar year 2013, did the foundation have an interest in or a signature or other at bank, 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 national foreign country		 		الو . الم ر بر ط آت . بر ط	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Par	tWII:B의 Statements Regarding Activities for Which Form 4720 May Be Requi	red		F-77-33		,
	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)	· · · □	<u> </u>	18 点		1
	(1) Engage in the sale or exchange; or leasing of property with a disqualified person?	· · UYes	X No	3.	4	fire or a
,	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Tyes	XNo		100 mg	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	السنا	X No	A	100	Fr Fare
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		XNo			
	(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	XNo		大学を	
	(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)	Tyes	XNo		24. T.	
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	~ ?	<i>.</i>	1 b		
	Organizations relying on a current notice regarding disaster assistance check here			TE TO	2000年	變影
С	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)):					
а	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	XNo			
	If 'Yes,' list the years 20 , 20 , 20 , 20			7		
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942((relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions.))(2) to		2 b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he			£		THE STATE OF
	▶ 20 , 20 , 20				1	
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			
l	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		X
4a1	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		
b [Did the foundation make any investment in a prior year (but after December 31, 1969) that could leopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?			4 b		E N
BAA				m 990	-PF (2	
					· \-	/

Form 990-PF (2013) THOMAS T AND BERN	ICE F IRVIN FOUN	DATION INC		359763 Page 6
Part VII-B Statements Regarding Activi		m 4720 May Be Red	quired (continued)	
5 a During the year did the foundation pay or incur(1) Carry on propaganda, or otherwise attempt		section 4945(e))?	Yes	X No
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registration	on drive?			X No
(3) Provide a grant to an individual for travel, st	• • • • • • • • • • • • • • • • • • • •		Yes [× No
(4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 4.	940(d)(2)? (see instructio	ins)	Yes	X No
(5) Provide for any purpose other than religious educational purposes, or for the prevention	of cruelty to children or a	ınımals?	Yes [No la talente de la companya del companya del companya de la compa
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)?	a current notice regarding	disaster assistance		5 b
Organizations relying on a current notice regard	ling disaster assistance c	heck here		
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsil	e foundation claim exemp	tion from the	· · · · Yes	No No
if 'Yes,' attach the statement required by Regula	ations section 53 4945-5(d)		
6 a Did the foundation, during the year, receive any on a personal benefit contract?				X No
b Did the foundation, during the year, pay premiur If 'Yes' to 6b, file Form 8870	ns, directly or indirectly, o	on a personal benefit con	tract/	6b X
7 a At any time during the tax year, was the foundat	on a party to a prohibited	d tax shelter transaction?	Tyes 5	(No
b If 'Yes,' did the foundation receive any proceeds				
Rant VIII Information About Officers, D				
and Contractors				
1 List all officers, directors, trustees, foundation				1/35
(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
THOMAS T IRVIN				
508 TOCCOA HWY MT AIRY, GA 30563	PRESIDENT 1.00	0.	0.	0.
BERNICE F IRVIN 508 TOCCOA HWY MT	VICE PRESIDENT			
AIRY, GA 30563	1.00	0.	0.	0.
			•	
2 Compensation of five highest-paid employee				
(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			<u>F-1111-11</u>	
~				
~				
~				
~				
~				
	_ 			
	1			
Total number of other employees paid over \$50,000 . BAA	TEEA0306 07/1	10/13		None Form 990-PF (2013)

Form 990-PF (2013) THOMAS T AND BERNICE F IRVIN FOUNDATION Part VIII. Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	I INC 58-23 ndation Managers, Highly Paid	59763 Page 7 Employees,
3 Five highest-paid independent contractors for professional services (see in	nstructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
,		
	• •	-
	·	
Total number of others receiving over \$50,000 for professional services		None None
Rait XX Summary of Direct Charitable Activities	•	
List the foundations four largest durant aboutable naturalise during the tour user limited valouint statistical unit	nformation cuch as the number of	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in organizations and other beneficiaries served, conferences convened, research papers produced, etc.	mornation such as the number of	Expenses
1 CONTRIBUTIONS TO 3 UNIVERSITIES OR COLLEGES FOR	THE GENERAL	
SCHOLARSHIP FUNDS	· 	
		32,000.
2 ATLANTA SPEECH SCHOOL FOR GENERAL USE		
		20,000.
3		
4		
PantilX-Ba Summary of Program-Related Investments (see instruc	tions)	<u> </u>
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
*		
All other program-related investments. See instructions		
3		
Total, Add lines 1 through 3	<u> </u>	
BAA		Form 990-PF (2013)

Page 7

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

Form 990-PF (2013)

BAA

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 · · · · · · · · · · · · · · · · · ·				
2 Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only			0.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
b Total for prior years 20 , 20 , 20	The state of the s			200
b From 2009				
f Total of lines 3a through e	297,747			
XII, line 4 \$ 81,062. 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 d Applied to 2013 distributable amount	京公開中山野生命 、柳	经验证的证据的		
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	81,062.			
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	378,809.			
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				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions				CE CENTRAL STATES
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)	19 11 12 12 12 12 12 12 12 12 12 12 12 12			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	32,200.			and the second of the second o
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	346,609.			也是
0 Analysis of line 9 a Excess from 2009 48,740 . b Excess from 2010 83,782 . c Excess from 2011 61,725 .			The same of the sa	
d Excess from 2012			1. "	· 小孩子的人的

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	is effective for 2013, enter the date of the	•		ad to a a t	X 4942(ı)(3) or	01/29/99
nacome from Part Jor the mammum invasthent from Part XI for each year field of XI on the mammum invasthent from Part XI on 0. 0. 0. 0. 0. 0. 0. N/ on the Part XI on 0. 0. 0. 0. 0. 0. N/ on 0. 0. 0. N/ on 0. N/			g toundation describe		X 4942(J)(3) or	4942(J)(5)
each year felled	income from Part I or the minimum		(b) 2012		(4) 2010	(a) Total
b 85% of line 2a						
c Qualitying distributions from Part XII. Insel 4 for each year listed	•					
time 4 for each year listed 81,062 71,300 61,725 83,782 297,869 d Amours noticed in exempl activities				0.	0.	IN / F
for active conduct of exempt activities. © Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2d. 3 Complete 3a, b, or c for the alternative test relied upon a Assets' alternative test relied upon a Assets' alternative test - enter (1) Value of assets qualifying under section 4942(N)3(B)0, b findowner's alternative test - enter (1) Value of assets qualifying under section 4942(N)3(B)0, c Support alternative test - enter (1) Total support other than gross investment itsums been in Part X, line is for each yes listed (2) Support infernative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments of the conditions of the condition of the conditions of the condition of the conditions of the condition of the conditions of the conditions of the conditions of the conditions of the condition of the conditions of the condition of the condition of the conditions of the conditions of the conditions of the condition of the conditi	line 4 for each year listed	81,062.	71,300.	61,725.	83,782.	297,869.
for active conduct of exempt activaties. Subtract line 2 dr lom line 2 c. 3 Complete 3a, b, or of for the alternative test re-led upon a Assets' alternative test re-led upon a Assets' alternative test re-led upon a Sasets' alternative test - enter (1) Value of all assets . (2) Value of assets cualifying under section 3492(f)(3)(B)(b). b Endowmen' alternative test - enter 23 of minimum americants et all responsible test - enter 23 of minimum americants et all responsible test - enter 23 of minimum americants et all responsible test - enter 23 of minimum americants et all responsible and 5 or more exemplifying (1) or possible and 5 or more exemplifying an active test of the contribution of support from an exemplifying (1) or possible and 5 or more exemplifying an active test of the contribution of support from an exemplifying an active test of the contribution of support from an exemplifying an active test of the contribution and section 512(a)(5), or royalties). 1 Information Regarding Foundation Managers: a List any managers of the foundation who awe 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)) 1 Information Regarding Foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X if the foundation only makes contributions to presedected 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 tens 2a, b. c. and the submitted and information and materials the	for active conduct of exempt activities					
alternative test relied upon a 'Assets' alternative test - enter (1) Value of all assets .(2) Value of assets qualifying under . section 4942(1)(3(B)(D) b 'Endowmen' alternative test - enter 23 of maniform investment iteums him in Part X, line 6 for each year Istad . C 'Support alternative test - enter (1) Total support other than gross investment iteums for interest, dividends, rents, payments . (2) Support form general public and 5 or more exempli organization as provided in section 4942(0)(3(B)(B) . (3) Largest amount of support from an exempli organization as provided in section 4942(0)(3(B)(B) . (3) Largest amount of support from an exempli organization as provided in section 4942(0)(3(B)(B) . (3) Largest amount of support from 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 35,000) (See section 507(d)(2)) THOMAS T & BERNICE IRVIN b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * X or the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b. c. and d b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	for active conduct of exempt activities.	81,062.	71,300.	61,725.	83,782.	297,869.
(1) Value of all assets (2) Value of assets qualifying under section 4942(0)(3(b)(0) b Endowmen' alternative lest — enter 23 of manuman investment ritums have mental to a contribution of the carbon section of the state of				,		
. Section 4942(j)(3(9(i)) b "Endowment alternative test — enter 23 of memory and selection of the control o		, [
b - Section 4942()(3)(3)(6)() b - Endowment alternative test — enter 25 of minimum investment return shown in Part X, time 6 for each year slisted. c - Support alternative test — enter (1) Total support other than gross diversification, enter than gross diversification of securities to securities blants (section 512(a)(5)), or royalties). (2) Support from general public and 5 or more exemption general public and 5 or more exemption general public and 5 or more exemption general public and support from an exemption general public and the gross of a section of \$420(3)(3)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)						
maintain investment return shown in Part X, the 6 for each year isled	section 4942(j)(3)(B)(i)					· .
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 royalities). (2) Support from general public and 5 or more exempl organizations as provided in section 494(2)(3)(6)(6). (3) Largest amount of support from an exempt organization (4) Gross investment income (5) Support from general public and 5 or more exempt organization (6) Gross investment income 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)) THOMAS T. & BERNICE IRVIN b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * X if the foundation makes gifts, grants, etc (see instructions) to individuals or 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 tems 2a, b. c., and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include	minimum investment return shown in Part X,					
investment income (interest, dividends, rents, payments on securities loans (section 512(a)6)), or royalities). (2) Support from general public and 5 or more exempl organizations as provided in section 492(b)(5)(b)(b). (3) Largest amount of support from an exempt organization. (4) Gross investment income (4) Gross investment income (5) 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 35,000) (See section 507(d)(2)) THOMAS T. & BERNICE IRVIN b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X 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 terms 2a, b. c, and d b The form in which applications should be submitted and information and materials they should include	•					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(0)(3)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)	investment income (interest, dividends, rents, payments on securities loans (section					
in section 494(0)(3(8)(ii)	(2) Support from general public and 5 or					
an exempt organization	ın section 4942(j)(3)(B)(iii)					
Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 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)) THOMAS T. & BERNICE IRVIN b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include	an exempt organization					
assets at any time during the year — see instructions.) 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).) THOMAS T. & BERNICE IRVIN b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here if if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	· · ·	n (Complete this n	art only if the fo	oundation had	\$5,000 or more	in
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)) THOMAS T. & BERNICE IRVIN b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	assets at any time during t	he year – see inst	ructions.)		40,000 01 111010	•••
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)) THOMAS T. & BERNICE IRVIN b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines						
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here	a List any managers of the foundation who h	ave contributed more tha	in 2% of the total coi 5,000) (See section	ntributions received 507(d)(2))	by the foundation be	efore the
a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here Xi if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	THOMAS T. & BERNICE IRVIN					
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	b List any managers of the foundation who of a partnership or other entity) of which the fo	wn 10% or more of the soundation has a 10% or g	tock of a corporation greater interest	(or an equally larg	e portion of the owne	ership of
Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	NONE					
Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	2 Information Regarding Contribution, Gra	int, Gift, Loan, Scholars	ship, etc, Programs			
a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	Check here X if the foundation only nerequests for funds. If the foundation makes	nakes contributions to pro	eselected charitable	organizations and		
b The form in which applications should be submitted and information and materials they should include c Any submission deadlines		or e-mail of the nerson t	to whom applications	s should be address	sed	
c Any submission deadlines	a The hame, address, and telephone hamber	or e man or the person.	o mom approaction			
c Any submission deadlines						
c Any submission deadlines	h The form in which combestions should be or	hand and information	and materials they	should include		
	b The form in which applications should be st	iomitted and information	and materials triey s			•
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	c Any submission deadlines					
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors						
	d Any restrictions or limitations on awards, su	ch as by geographical ar	eas, chantable fields	s, kinds of institution	ns, or other factors	

Part XV Supplementary Information (continued)

3 Grants and Contributions Pa	aid DUI	ing the Ye	,	ure Paymer	<u> </u>	
Recipient			If recipient is an individual, show any relationship to any foundation manager or	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or	busine	ss)	substantial contributor		<u> </u>	
a Paid during the year			NID			
UGA ARCH FOUNDATIO			NA	1		
SCHOOL	C A	20562		E01/2\	CENEDAL COMBUTATION	1 000
MT AIRY	GA	30563	NA	501(A)	GENERAL CONTRIBUTION	1,000
ANTIOCH BAPTIST CHURCH			INA		1	
MT AIRY	GA	30563		501 (C) (3)	GENERAL CONTRIBUTION	500
ATLANTA SPEECH SCHOOL		30303	NA	301 (0) (3)	CENDIALE CONTRIBOTION	300
ASSOC					1	
MT AIRY	GA	30563		501(3)	GENERAL CONTRIBUTION	20,000
GAINESVILLE .			NA			,
STATE COLLEGE						
GAINESVILLE	GA	30501	,	501(A)	GENERAL CONTRIBUTION	1,000
PREVENT CHILD			NA	-		
ABUSE PCAH						
MT AIRY	GΑ	30563		501(A)	GENERAL CONTRIBUTION	500
GEORGIA 4-H			NA			
FOUNDATION						
MT AIRY	GA	30563		501 (A)	GENERAL CONTRIBUTION	3,000.
TRUETT MCCONNELL			AN			
COLLEGE		20500		501 (3)	CDVDDAY GOVMDIDUMION	20.000
CLEVELAND	GA	30528	.	501(A)	GENERAL CONTRIBUTION	30,000
GEORGIA FFA			NA			
FOUNDATION	GA	30563		501(A)	GENERAL CONTRIBUTION	1,000.
MT AIRY PIEDMONT	GA		NA	301 (A)	GENERAL CONTRIBUTION	1,000.
COLLEGE .			INA			
DEMOREST	GA	30564		501 (A)	GENERAL CONTRIBUTION	1,000.
See Line 3a statement	٠			(==,		_,
		:				23,062.
Total					3a	81,062.
b Approved for future payment						01,002
						-
		ľ				
•		ľ				
Total						

Pant.XVI-A Analysis of Income-Producing Activities

Ent	er gross amounts unless otherwise indicated	Unrelate	ed business income	Exclude	ed by section 512, 513, or 514			
1	_	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)		
	а							
	b			1				
	c		· · · · · · · · · · · · · · · · · · ·					
	d							
	e							
	f	1		 				
	g Fees and contracts from government agencies	<u> </u>		 	 			
2				 				
	Interest on savings and temporary cash investments	<u> </u>		 				
3 4	Dividends and interest from securities	900001	02.456	 				
		900001	82,456.	1 34 . 12 . 21	强制部位东西 海流	A CHIMING WHITE		
5	,	1. (4.2) (1.1) (1.1) (1.1)	语。第一中的 国际 的是这类型的	和自治院的不可	新知识。《本》。30年前 如"四	15个学的特殊。		
	a Debt-financed property			 		 		
	b Not debt-financed property			ļ	·			
6	Net rental income or (loss) from personal property	.i						
7						*******		
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	沙克共產黨		西鄉鄉	福祉的			
	a							
ı	b							
(С							
	d							
	e	 						
			82,456.	2010				
	• • • • • • • • • • • • • • • • • • • •	**************************************			13	82,456.		
	worksheet in line 13 instructions to verify calculations				-	027.00.		
Rai	献XVIƁ Relationship of Activities to the	Accompl	ishment of Exemp	ot Purp	oses			
Lin	ie No. Explain below how each activity for which inco	ome is reporte	ed in column (e) of Part	XVI-A co	ntributed importantly to th	ne		
	accomplishment of the foundation's exempt p	urposes (othe	r than by providing fund	is for suc	h purposes) (See instruc	ctions)		
					· · · · · · · · · · · · · · · · · · ·			
								
								
								
								
								
								
								
						 		
						· - · · · · ·		
_								
								
						······································		
								
	1							

Form 990-PF (2013) THOMAS T AND BERNICE F IRVIN FOUNDATION INC 58-2359763 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							1	Yes	No
	organization directl							7	1 4
	ed in section 501(c)		ther than section 5	01(c)(3) organiz	ations) or in section	i 527,		, ,	- ,{
-	to political organiza						1 7		
	rs from the reportin	-							أشينا
									X
(2) Oth	er assets						. 1 a (2)		X
b Other tr	ansactions [,]						in two		37
(1) Sale	es of assets to a no	ncharitable exe	mpt organization.				. 1 b (1)		X
									Х
							1		X
	•	•							
	_						· · · · · · · · · · · · · · · · · · ·		<u>X</u>
	_								<u>X</u>
			•						<u>X</u>
c Sharing	of facilities, equipm	ient, mailing list	s, other assets, or	paid employees			1 c		X
-1 l 6 4 h		ahawa sa Waa La			المارية والمارية والمارية				
the good	swer to any of the a	above is Yes, c services diven h	omplete the follow	ing schedule Co	olumn (a) snould al oundation received	ways show the fair market less than fair market value	value of	-	
·any tran	saction or sharing a	arrangement, sh	ow in column (d) t	he value of the	oods, other assets	,_or services received	··· -		
(a) Line no	(b) Amount involved	(c) Name	e of noncharitable exer	mpt organization	(d) Descriptio	n of transfers, transactions, and	sharing arrand	ements	 -
· · · · · · · · · · · · · · · · · · ·				-!	· · · · · · · · · · · · · · · · · · ·				
			·····		 	 			
	<u></u>								
									
		<u> </u>			ļ				
				_			_		
					 	· <u></u>			
		+							
									
					 				
				······································					
				·····		·			
					<u> </u>				
2 a Is the for	indation directly or	indirectly affiliate	ed with, or related	to, one or more	tax-exempt organiz	ations		_	
describe	d in section 501(c)	of the Code (oth	er than section 50	11(c)(3)) or in sec	tion 527 ?	,	· Yes	1X	۷٥
b If 'Yes,' o	complete the follows	ng schedule							
(a)	Name of organizat	ion	(b) Type	of organization		(c) Description of relat	ionship		
				 					
									
			 						
			 						
1			<u> </u>						
Under pe	enalties of perjury. I declar and complete. Declaration	re that I have examini of preparer (other th	ed this return, including a an taxpayer) is based or	accompanying schedu n all information of wh	iles and statements, and ch preparer has any knov	to the best of my knowledge and be wledge	liel, it is true,		
Sign	}	-			1 L		May the IR:		s
Here	n			7001	L DX ~10.	45700	this return v	vith the	- i
('	ure of officer or trustee			Date /	Title	4060-	(see instruc	tions)2_	n I
Signat	<i>V</i>		Preparers s		Date		PTIN Z	es	No
	Print Type preparer's na	me /	Preparers si	12 /3 /M		Check X If		_	
Paid	DENNIS F. B	ELLAMY CP.	A // /	1100	07/04	/14 self-employed	P012510	10	
Preparer	Firm's name	DENNIS F.	BELLAMY CP	Α		Firm's EIN 58-21	13762		
Jse Only	Firm's address	P O BOX 12	244						
	-	TOCCOA		(GA 30577	Phone no (706)	886-7	522	
RAA			· · · · · · · · · · · · · · · · · · ·				Form 990-		113)

Form 990-PF, Page 1, Part I, Line 18 Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FEDERAL_INCOME	2,080.	2,080.	2,080.	
ADVERTISING	10.	10.	10.	
Total	2,090.	2,090.	2,090.	

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
-830 SHRS MODDYS CORP	.P	01/24/13	03/26/13
1000 SHRS MOODYS CORP	P	01/24/13	09/17/13
1000 SHARES MICROSOFT CORPORATION	P	08/03/12	12/05/13
1000 SHARES VERIZON COMMUNICATIONS	P	05/17/11	12/05/13
1000 SHARES VERIZON COMMUNICATIONS	P	05/17/11	12/19/13
1000 SHARES VERIZON COMMUNICATIONS	P	06/09/11	12/19/13
CALL JPM	P	01/22/13	01/22/13
CALL C	P	11/08/13	11/12/13

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (e) thru (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)
42,677.		44,846.	-2,169.
70,491.		54,032.	16,459.
37,722.		29,947.	7,775.
48,822.		37,108.	11,714.
48,021.		37,108.	10,913.
48,021.		35,668.	12,353.
10,553.		10,553.	0.
5,194.		806.	4,388.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (i) thru (I)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (column (h)	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	gain minus column (k), but not less than -0-) or losses (from column (h))	
			-2,169.	

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (i) thru (I)

Continued

61,433.

by the foundation on 12/	s showing gain in column 31/69	(h) and owned	(i) Gains (column (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	gain minus column (k), but not less than -0-) or losses (from column (h))
			16,459. 7,775.
			11,714. 10,913.
			12,353.
			4,388.

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

Total

Name and address (home or business) relationship to any foundation manager or substantial contributor a Paid during the year NE_GA_COUNCIL BSA MT_AIRY GA_30563 TOCCOA GA_30577 FORT_VALLEY_STATE UNIV UNIV UNIV UNIV GA_30563 TATHENS GA_30563 MT_AIRY GA_30563 TOCCOA GA_30563 MT_AIRY GA_30563 TOCCOA GA_CONTRIBUTION TOCCOA GENERAL CONTRIBUTION TOCCOA GENERA	Recip	ient		If recipient is an individual,	Foun- dation	Purpose of grant or contribution	Person or Business
Amount	Name and	addres	s	show any	status		Checkbox
Main	(home or b	usines	s)	relationship to	of re-		
Substantial contributor Substantial contribution Substantial				any foundation	cipient		Amount
Contributor Record Recor				_	1		
NA							
NE GA COUNCIL NA				contributor			
NE GA COUNCIL NA	a Paid during the ve	ar					
Business X MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 1,000 1,000 NINTH MASONIC NA	_ ,			NA			Person or
NINTH MASONIC							Business X
DISTRICT	MT AIRY	GA	30563		501(A)	GENERAL CONTRIBUTION	1,000.
TOCCOA GA 30577 501 (A) GENERAL CONTRIBUTION 2,000. FORT VALLEY STATE NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 500. UNIV OF NA Person or Business X ATHENS GA 30642 501 (A) GENERAL CONTRIBUTION 3,500. YAARAH SHRINE NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. ABAC NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. HABERSAM SOUP KITCHEN NA Person or Business X X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X Person or Business X	NINTH MASONIC			NA			Person or
FORT VALLEY STATE	DISTRICT				_ _	 	,
MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 500	TOCCOA	GA	30577		501 (A)	GENERAL CONTRIBUTION	
MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 500.	FORT VALLEY STA	ATE_		NA			· —
UNIV OF NA Person or Business ATHENS GA 30642 501 (A) GENERAL CONTRIBUTION A,500. YAARAH SHRINE NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. ABAC NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. HABERSAM SOUP KITCHEN NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X DEPT Business X					<u>-</u>		
Business X ATHENS GA 30642 501 (A) GENERAL CONTRIBUTION 3,500 .	MT AIRY	<u>GA</u>	30563		501 (A)	GENERAL CONTRIBUTION	
ATHENS GA 30642 501 (A) GENERAL CONTRIBUTION 3,500. YAARAH SHRINE NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. ABAC NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. HABERSAM SOUP KITCHEN NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X DEPT Business X	UNIV OF	_		NA			
YAARAH SHRINE NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. ABAC NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. HABERSAM SOUP KITCHEN NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X DEPT Business X							
MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 1,000. ABAC FOUNDATION Business X MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 1,000. HABERSAM SOUP KITCHEN NA Person or Business X MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X DEPT Business X					501 (A)	GENERAL CONTRIBUTION	
MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. ABAC NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. HABERSAM SOUP KITCHEN NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X DEPT Business X				<u>NA</u>			l
ABAC NA Person or Business X FOUNDATION 501 (A) GENERAL CONTRIBUTION 1,000. HABERSAM SOUP KITCHEN NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X DEPT Business X							
FOUNDATION Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. HABERSAM SOUP KITCHEN NA Person or Business X MT AIRY GA 30563 501 (A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X DEPT Business X		<u>GA</u>	30563		501 (A)	GENERAL CONTRIBUTION	
MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 1,000. HABERSAM SOUP KITCHEN NA Person or Business X MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X				<u>NA</u>			I
HABERSAM SOUP KITCHEN NA Person or Business X MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X			30563			CENEDAL COMBUTUMION	- —
MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA				NI A	301 (A)	GENERAL CONTRIBUTION	
MT AIRY GA 30563 501(A) GENERAL CONTRIBUTION 1,000. GLADE CREEK FIRE NA Person or Business X	HAREKSAM SOOF F	71100		NA	_ 		
GLADE CREEK FIRE NA Person or Business X	MT ATDV		30563		501 (4)	GENERAL CONTRIBUTION	
DEPT Business X				NA	301 (21)	CEMERAL CONTRIBUTION	
<u> </u>				7,5777777		-	
		- – – GA	30563		501 (A)	GENERAL CONTRIBUTION	1,000.

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

Continued

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year SHILOH VOLUNTEER FIRE DEPT MT AIRY GA 30563	NA	 501 (A)	GENERAL CONTRIBUTION	Person or Business X
EBENEZER BAPT	NA			Person or
CHURCH				Business X
MT AIRY GA- 30563		501 (C) (3)	GENERAL CONTRIBUTION	2,000.
TUGALO BAPT	NA			Person or
ASSOC .		 		Business X
MT AIRY GA 30563		501 (C) (3)	GENERAL CONTRIBUTION	500.
CLARKESVILLE LIONS CLUB	NA	_ -		Person or
MT_AIRY				Business X
MT AIRY GA 30563		501 (A)	GENERAL CONTIBUTION	100.
COOL SPRINGS UNITED METHODIST CHURCH	NA			Person or
MT_AIRY				Business X
MT AIRY GA 30563		501 (C) (3)	GENERAL CONTRIBUTION	3,700.
EDUCATIONAL FOUNDATION OF ALPHA GAMM RHO	<u>NA</u>			Person or
MT_AIRY				Business X
MT AIRY GA 30563		501 (A)	GENERAL CONTRIBUTION	5,000.
TOCCOA FALLS COLLEGE	NA			Person or
TOCCOA FALLS				Business
TOCCOA FALLS GA 30573	<u></u>	501 (C) (3)	GENERAL CONTRIBUTION	<u>462.</u>

Total

23,062.

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

	End of	Year
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value
5000 SHARES BRISTOL MYERS SQUIBB CO	131,247.	265,750.
2000 SHARES LOWES COMPANIES	34,060.	99,100.
10600 SHARES ALTRIA GROUP, INC.	663,563.	406,934.
20000 SHARES_BANK OF AMERICA	204,547.	311,400.
4000 SHARES GENERAL ELECTRIC CO	65,860.	112,120.
1000 SHARES JOHNSON & JOHNSON	61,918.	91,590.
2500 SHARES CITIGROUP INC	107,354.	130,275.
2500 SHARES BERKSHIRE HATHAWAY INC	191,834.	296,400.
2000 SHARES AMERICAN EXPRESS	86,899.	181,460.
2000 SHARES CONOCOPHILLIPS	143,810.	141,300.
1000 SHARES FREEPORT MCMORAN COPPER & GOLD	52,834.	37,740.

88,216.

47,497.

113,141.

100,111.

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

Continued

88,740.

156,800.

103,820.

50,050.

	End of	Year
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value
1500 SHARES NORFOLK SOUTHERN CORP	110,865.	139,245.
2000 SHARES ORACLE CORP	64,139.	76,520.
1000 SHARES PEPSICO INC	63,309.	82,940.
4000 SHARES PFIZER INC	83,101.	122,520.
4000 SHARES SOUTHERN CO	155,647.	164,440.
2000 SHARES WELLS FARGO & CO	66,841.	90,800.
1000 SHARES DEVON ENERGY CORPORATION .	69,557.	61,870.
5000 SHARES MASTER BLENDERS 1753 NV	49,000.	49,000.
1000 SHARES HILLSHIRE BRANDS INC	19,979.	33,440.
1500 SHARES HOME DEPOT	77,116.	123,510.
1000 PHILLIPS 66	32,947.	77,130.
2:5000SHARES SYNOVUS FINANGIAL CORP	75,755.	90,000.
2000 SHARES UBS AG	42,440.	38,500.

Total 3,003,587. 3,623,394.

Form 990-PF, Page 2, Part II, Line 22 Other Liab Stmt

3000 SHARES GANNETT CO INC

5000 SHARES MORGAN STANLEY

1000 SHARES MERCK & CO

4000 SHARES INTEL

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
OPEN STOCK OPTIONS (CALLS) SOLD	67,615.	

Total _____67, 615.