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Form **990-PF**

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.

OMB No 1545-0052

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

	For	calendar year 2013 or tax year beginning		, and ending		
-	Nar	ne of foundation			A Employer identification	number
	Т	HE VIRGINIA DARDEN FOUNDA	rion		58-6412461	
		nber and street (or P O box number if mail is not delivered to street a	Room/suite	B Telephone number		
		16 HOWARD OAKS DRIVE			478-474-11	
) or town, state or province, country, and ZIP or foreign po ${ m ACON}$, ${ m GA}$ 31210	ostal code		C If exemption application is g	pending, check here
	G C	Check all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return		2. Foreign organizations m	setung the 85% test
		Address change	Name change		2. Foreign organizations mi check here and attach co	•
		Theck type of organization X Section 501(c)(3) exection 4947(a)(1) nonexempt charitable trust C C	empt private roundation Other taxable private founda	tion	E If private foundation sta under section 507(b)(1	
	I Fa	ir market value of all assets at end of year J Accounting		Accrual	F If the foundation is in a	
		· I —	ier (specify)		under section 507(b)(1	
		\$ 179,950. (Part I, colum	nn (d) must be on cash b	asis.)		
-	Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
		1 Contributions, gifts, grants, etc., received			N/A	
		2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary				
MAY 8 0 2014		cash investments Dividends and interest from securities	2,758.	2,758.		Statement 1
		5a Gross rents		27.000		
		D Net rental income or (loss)				
	e	62 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	10,749.			
3		assets on line 6a 20,090.	· · · · · · · · · · · · · · · · · · ·	10,749.		, ,,,,
<u>></u>		7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		10,749.	-	
		9 Income modifications		,		
		Gross sales less retums and allowances			,	
SCANNED		D Less Cost of goods sold				
Z.		c Gross profit or (loss)		, , , , , , , , , , , , , , , , , , , 		-
O		11 Other income 12 Total. Add lines 1 through 11	13,507.	13,507.		
93 C		13 Compensation of officers, directors, trustees, etc	0.	0.		0.
		14 Other employee salaries and wages		-		
	s	15 Pension plans, employee benefits				
•	nse	16a Legal fees	1,331.	0.		
	xpe	b Accounting fees Stmt 2 c Other professional fees Stmt 3	2,032.	0.		0.
	Operating and Administrative Expense	17 Interest RECEIVED	2,002.			
	Irati		}			
	inis	18 Taxes 19 Depreciation and depletion 20 Occupancy WAY 1 9 2014	5			
	mp	20 Occupancy 19 19 2014 C				
	Αbr	21 Travel, conferences, and meetings 22 Printing and publication GDEN, UT				
	ga	23 Other expenses Stmt 4	86.	0.		0.
	atin	24 Total operating and administrative				
	bei	expenses Add lines 13 through 23	3,449.	0.		0.
	J	25 Contributions, gifts, grants paid	8,200.			8,200.
		26 Total expenses and disbursements.	11,649.	0.		8,200.
	_	Add lines 24 and 25 27 Subtract line 26 from line 12	11,049.	<u>U•</u>		0,200.
		Excess of revenue over expenses and disbursements	1,858.	_		-
		b Net investment income (if negative, enter -0-)		13,507.		
		C Adjusted net income (if negative, enter -0-)			N/A	

ß	19	Deferred revenue		
	20	Loans from officers, directors, trustees, and other disqualified persons		
Š	21	Mortgages and other notes payable		
ز	22	Other liabilities (describe)		
	23	Total liabilities (add lines 17 through 22)	0.	0
		Foundations that follow SFAS 117, check here		
_		and complete lines 24 through 26 and lines 30 and 31.		
ő	24	Unrestricted		
5	25	Temporarily restricted		
2	26	Permanently restricted		_
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31		
5	27	Capital stock, trust principal, or current funds	260,044.	260,044
3	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0
ה ה	29	Retained earnings, accumulated income, endowment, or other funds	-117,963.	-116,053
_	1-3	notanico carringo, accumulated income, endowment, or other lands		110,000

Part | Analysis of Changes in Net Assets or Fund Balances

30 Total net assets or fund balances

31 Total liabilities and net assets/fund balances

_			
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
	(must agree with end-of-year figure reported on prior year's return)	11	142,081.
2	Enter amount from Part I, line 27a	2	1,858.
3	Other increases not included in line 2 (itemize) Cash vs Tax Reporting Differences	3	52.
4	Add lines 1, 2, and 3	4	143,991.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	143,991.

142,081.

142,081.

143,991

(a) List and desc	ribe the k	osses for Tax on In ind(s) of property sold (e g or common stock, 200 shs	, real estate,	t income	P-Pu	acquired rchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a MORGAN STANLEY					D-00	P P		(,, , , ,
b Capital Gains					-			
C		-				_	-	
d		· · · · · · · · · · · · · · · · · · ·		· -				
e	•		•					
(e) Gross sales price	(f)	Depreciation allowed (or allowable)	,	st or other basis expense of sale			(h) Gain or (lo (e) plus (f) minu	s (g)
a 22,443.	<u> </u>			16,14	17.			6,296
b 4,453.								4,453
<u> </u>							*****	
d								
e			<u> </u>	40/04/00			<u> </u>	<u> </u>
Complete only for assets showing	r				_		i) Gains (Col. (h) ga i. (k), but not less th	
(i) F M V as of 12/31/69	'	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any	j	CO	Losses (from col	(h))
		43 01 12/01/03	0001	cor (j), ii arry				6 206
<u>a</u>								6,296 4,453
<u>b</u>								4,433
C d								
e								
C	l	<i>(, , , , ,)</i>			$\overline{}$	_		
2 Capital gain net income or (net ca	anıtal loss	$ \begin{cases} $	'IN Part I, line	7	2			10,749
		•		,	/ -			
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,			d (6)		٦١			
If (loss), enter -0- in Part I, line 8		·,) ₃		N/	A
Part V Qualification U		Section 4940(e) for	Reduced	Tax on Net	Invest	ment inc		
Was the foundation liable for the sec If "Yes," the foundation does not qua	lify under	section 4940(e) Do not co	mplete this pa	ırt .				Yes X No
1 Enter the appropriate amount in	each colu	mn for each year, see the in	istructions be	fore making any e	entries			(4)
(a) Base penod years		(b) Adjusted qualifying dist	tributions	Net value of no	(C)	lo-uca accata	Dist	(d) ribution ratio
Calendar year (or tax year beginni	ng in)			ivet value of fit			(60, (6) (fivided by col (c))
2012			8,400. 8,100.	-		66,297 71,771		.050512
2011 2010			$\frac{6,100.}{6,715.}$			63,977		.047156
2009			9,949.			49,271		.066651
2008			0,948.			93,317		.056632
2000	1	_ _	0 / 5 2 0 0			20/02/	-	• • • • • • • • • • • • • • • • • • • •
2 Total of line 1, column (d)							2	.261902
3 Average distribution ratio for the	5-year ba	se period - divide the total o	on line 2 by 5	or by the number	r of vears		-	1231302
the foundation has been in existe	•	· ·	······································		, ,		3	.052380
4 Enter the net value of nonchantat	ole-use as	sets for 2013 from Part X, I	line 5				4	173,375
5 Multiply line 4 by line 3							5	9,081
6 Enter 1% of net investment incon	ne (1% of	Part I, line 27b)					6	135
7 Add lines 5 and 6							7	9,216.
	_							0.000
8 Enter qualifying distributions from							8	8,200.
If line 8 is equal to or greater than See the Part VI instructions	ı line 7, ch	neck the box in Part VI, line	1b, and comp	lete that part usir	ng a 1% ta	x rate		
See the Last At HISTIACHOUS						· · ·	· ·	

orn	n 990-PF (2013) THE VIRGINIA DARDEN FOUNDATION			<u>6412</u>			<u> Page 4</u>
Pa	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940	(e), or 4	1948	see i	nstru		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1) ~					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1%	}	_ 1			2	70.
	of Part I, line 27b	İ					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	J					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2_				<u>0.</u>
3	Add lines 1 and 2		3			2	70.
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			2	70.
6	Credits/Payments						
	2013 estimated tax payments and 2012 overpayment credited to 2013						
	Exempt foreign organizations - tax withheld at source						
	Tax paid with application for extension of time to file (Form 8868)						
d	Backup withholding erroneously withheld 6d						_
7	Total credits and payments Add lines 6a through 6d		7				<u>0.</u>
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			2	70.
10			10				
		unded 🟲	11_				
	art VII-A Statements Regarding Activities				·····		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	or intervene	n			Yes	
	any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the		•		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	is publish	ed or				
	distributed by the foundation in connection with the activities.						v
	Did the foundation file Form 1120-POL for this year?				1c		X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	^					
	(1) On the foundation > \$ (2) On foundation managers > \$	0.	-				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation during the year for political expenditure tax imposed on foundation during the year for political expenditure tax imposed on foundation.	lation					
2	managers \$,		х
2					2		
2	If "Yes," attach a detailed description of the activities.						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incomplete bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	rpuration,	UI		3		х
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		X
	I file the roundation have unrelated dustriess gross income of \$1,000 of more during the year?		N	/A	4a 4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			,	5		X
٠	If "Yes," attach the statement required by General Instruction T.				-		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either						
·	By language in the governing instrument, or						
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict w 	ith the stat	e law				
	remain in the governing instrument?				6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), a	nd Part XI	/		7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶						
	GA						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or design	ate)					
	of each state as required by General Instruction G? If "No," attach explanation	•			8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal	endar				
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addi	pecpe			10		X

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Pá	art VII-A Statements Regarding Activities (continued)			. ago o
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► KATHY M WRIGHT Telephone no ►478-47	74-3	610	
	Located at ► 116 HOWARD OAKS DRIVE, MACON, GA ZIP+4 ►3	210		
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	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country			
PE	art 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) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check 'No'			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2013?	1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2013?			
	If "Yes," list the years - ,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	_	-	
	statement - see instructions) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? \square Yes \square No			
t	olf "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		1	
	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,		1	
	Form 4720, to determine if the foundation had excess business holdings in 2013.) N/A	_3b		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	_4a]	Х
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		1	
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

Form 990-PF (2013) THE VIRGINIA DARDEN FOUN			58-64124	61 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Yo	es X No	
(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on, directly or indir	ectly,		
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	Y6	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	_		
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni		in Regulations	/-	
section 53 4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		- /	—	
expenditure responsibility for the grant?		N/AYe	es L No	
If "Yes," attach the statement required by Regulations section 53.494	• •			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		[v]	
a personal benefit contract?		Y6	ıs X No	v
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u> </u>	Sb X
If "Yes" to 6b, file Form 8870.	holter transaction?		s X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax s b if "Yes," did the foundation receive any proceeds or have any net income attribute.		T6		7b
Part VIII Information About Officers, Directors, Trust		nagere Highly		<u> </u>
Paid Employees, and Contractors	ees, i ouridation me	anagers, mgm		
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
KATHERINE M. WRIGHT	TRUSTEE			
116 HOWARD OAKS DRIVE		1		
MACON, GA 31210	0.00	0.	0.	0.
				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	enter "NONE "		
	(b) Title, and average	Tenter Hortz.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	account, other allowances
NONE	devoted to position		compensation	anowances
7				
	1			
				_
Total number of other employees paid over \$50,000			>	0

Form 990-PF (2013) THE VIRGINIA DARDEN FOUNDATION	58-6412461 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Paid Employees, and Contractors (continued)	, Highly
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Ty	pe of service (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such a number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	as the Expenses
1 N/A	
2	
3	
4	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions 3	
Total. Add lines 1 through 3	• 0.

0 . Form **990-PF** (2013) Form 990-PF (2013) Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 175,763. a Average monthly fair market value of securities 1a b Average of monthly cash balances 1b c Fair market value of all other assets 10 176,015. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 176,015. 3 Subtract line 2 from line 1d 3 2,640. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 173,375. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 8,669. Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part) 8,669. 1 Minimum investment return from Part X, line 6 270. 2a Tax on investment income for 2013 from Part VI, line 5 2a Income tax for 2013 (This does not include the tax from Part VI) 2b Add lines 2a and 2b 2c Distributable amount before adjustments Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 399. 7 Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 8,200. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3a **b** Cash distribution test (attach the required schedule) 3b 8,200. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 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

Form **990-PF** (2013)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

e Remaining amount distributed out of corpus 0 .		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2. Undershould income, dary, as and the end of 2013	· •				9 200
a Enter amount for 2012 only	<u> </u>	• ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,	0,399.
B Total for prior years 3 Excess distributions carryover, if any, to 2013 a From 2008 b From 2019 6 From 2010 6 From 2011 1 Total of lines 33 through a 4 Challying distributions for 2013 from Part XII, line 4 P S 8, 200. a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributions out of corpus Celection required - see instructions) E Treated as distributions out of corpus Celection required - see instructions) C Treated as distributions out of corpus Celection required - see instructions) C Treated as distributions out of corpus Celection required - see instructions) C Treated as distributions out of corpus Celection required - see instructions) C Treated as distributions are amonth on the composition of the corpus of the corpu	, , ,			8 126	
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9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012	8 Excess distributions carryover from 2008				
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d Excess from 2011 d Excess from 2012	1				
d Excess from 2012	b Excess from 2010				
	c Excess from 2011				
e Excess from 2013	d Excess from 2012				•
	e Excess from 2013				

	RGINIA DARDE			58-64	12461 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating			
foundation, and the ruling is effective fo	or 2013, enter the date of t	he ruling	▶		
b Check box to indicate whether the foun	dation is a private operatir	ig foundation described i		4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1	
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed	_				
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly		_	-		
for active conduct of exempt activities					
Subtract line 2d from line 2c 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 Info			if the foundatior	n had \$5,000 or mo	ore in assets
at any time during	tne year-see instr	uctions.)			
Information Regarding Foundation List any managers of the foundation who year (but only if they have contributed in None)	no have contributed more		ributions received by the	e foundation before the clos	se of any tax
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large porti	on of the ownership of a pa	artnership or
None	-				
2 Information Regarding Contribut		• • • •	•		
Check here	only makes contributions to (see instructions) to indiv	to preselected charitable (iduals or organizations u	organizations and does nder other conditions, c	not accept unsolicited requioning the interest of the complete items 2a, b, c, and	ests for funds If
a The name, address, and telephone nun	nber or e-mail address of t	he person to whom appli	cations should be addre	ssed	
See Statement 6					
b The form in which applications should	be submitted and informat	tion and materials they sh	rould include		· · · · · · · · · · · · · · · · · · ·
c Any submission deadlines	-104, 3-1-4, 4				
d Any restrictions or limitations on award	ls, such as by geographica	al areas, chantable fields,	kınds of institutions, or	other factors	

				
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				_
YOUNG LIFE	NONE	PUBLIC CHARITY	INTRODUCING	
P.O. BOX 4782			ADOLESCENTS TO JESUS	
MACON, GA 31208			CHRIST AND HELPING	
·			THEM GROWN IN THEIR	
			FAITH.	2,600.
FULLER CENTER FOR HOUSING	NONE	PUBLIC CHARITY	PROVIDE ADEQUATE	
P.O. BOX 18148			SHELTER FOR ALL PEOPLE	
MACON, GA 31209			IN NEED WORLDWIDE	1,000.
SHOW HOPE	NONE	PUBLIC CHARITY	PROVIDE FOR THE CARE	
P.O. BOX 647			OF ORPHANS	
FRANKLIN, TN 37065				2,000.
				-
COVENANT CARE SERVICES	NONE	PUBLIC CHARITY	PROVIDE ADOPTION	
3950 RIDGE AVENUE			SERVICES TO WOMEN,	
MACON, GA 31210			CHILDREN, AND FAMILIES	
			IN GEORGIA	2,600.
Total			▶ 3a	8,200.
b Approved for future payment				
None				
			-	-
Total			▶ 3b	0.

Part XVI-A	Analysis of	Income-Producing	Activities

Enter gross amounts unless otherwise indicated	Unrelate	d business income		ed by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt
1 Program service revenue	code	Allouit	code	Ainount	function income
a	-				
b	-				
<u> </u>	1	<u>.</u>	+ +		
d	-				
e	-				
1	-				
g Fees and contracts from government agencies					
2 Membership dues and assessments			+		
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	2,758.	
5 Net rental income or (loss) from real estate					77 7777777777
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal		_			
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			14	4,453.	6,296.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
C					
d					
e					
12 Subtotal Add columns (b), (d), and (e)).	7,211.	6,296.
13 Total. Add line 12, columns (b), (d), and (e)				13	13,507.
(See worksheet in line 13 instructions to verify calculations.)					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)						
4	Dividend income is used to fund contributions to grantees.						
8	Capital gain distributions and gains on investment sales are used						
8	to fund contributions to grantees.						
-							

	0-PF (2				FOUNDATION_		38-64			ge 13
Part	XVII	Information Re Exempt Organ		sfers To	and Transactions	and Relations	hips With Nonch	aritabl	В	
1 Die	the or	ganization directly or indi	rectly engage in any	of the follows	ng with any other organizati	on described in sect	ion 501(c) of		Yes	No
the	Code (other than section 501(c))(3) organizations) o	or in section 5	27, relating to political orgai	nizations?				
a Tra	ansfers	from the reporting founda	ation to a noncharita	able exempt o	rganization of					
(1)	Cash							1a(1)		X
(2)	Other	assets						1a(2)		X
b Ot	her tran	sactions								
(1)	Sales	of assets to a noncharital	ble exempt organiza	ition				1b(1)		X
(2)	Purch	ases of assets from a no	ncharitable exempt (organization				1b(2)		Х
(3)	Renta	l of facilities, equipment,	or other assets					1b(3)		X
(4)	Reiml	bursement arrangements						1b(4)		Х
(5)	Loans	s or loan guarantees						1b(5)		X
(6)	Perfo	rmance of services or me	mbership or fundra	ısıng solicitatio	ons			1b(6)		X
c Sh	aring of	f facilities, equipment, ma	iling lists, other asse	ets, or paid en	nployees			10		X
d Ift	he ansv	ver to any of the above is	"Yes," complete the	following sch	edule Column (b) should al	ways show the fair r	narket value of the goods	, other as:	ets,	
or	services	s given by the reporting fo	oundation If the fou	ndation receiv	red less than fair market val	ue in any transaction	or sharing arrangement,	show in		
CO	lumn (d) the value of the goods,	other assets, or serv	vices received						
(a) Line i	no	(b) Amount involved	(c) Name o	f noncharitabl	e exempt organization	(d) Description	of transfers, transactions, an	d sharing a	rangeme	nts
				N/A						
		<u></u>								
							-			
							· · · · · · · · · · · · · · · · · · ·			
	_						·			
IN	section	idation directly or indirect 501(c) of the Code (other implete the following sche	r than section 501(c		e or more tax-exempt organ tion 527?	izations described	[Yes	X	No
<u> </u>	100, 00	(a) Name of org			(b) Type of organization		(c) Description of relation	ship		
		N/A			,,,,,		(-)			
		•			-				-	
							117 = 1	_		
								_		
					ng accompanying schedules and			ay the IRS		h
Sign Here		Hief, it is the correct, and con	nplete Declaration of pr	reparer (other that	in taxpayer) is based oryall inform	TRUSTE	reas any knowledge re	turn with the	e prepare (see inst	er
	Loigii	Print/Type preparer's na	ame .	Rreparer's s	Date /	Title Date	Check X if PTIN			
		- min type preparer 5 ma		77)	Date	self- employed			
Paid		J. Bruce J	Ones	以. //) such a	05/13/14		0108	162	
Prep	arer	Firm's name ► Mau		nkins,	LLC/	03/13/14	Firm's EIN ► 58-0			
Use		rum s name Pradu	TOTH & OF	'IIVTII9'			FIRM S EIN P 30-C	0720	43	
	•	Firm's address ▶ P .	0. Box 1	877			·			
		l e e e e e e e e e e e e e e e e e e e	con, GA 3		.877		Phone no (478)	464-	800	0

Form 990-PF Div	idends	and Inter	est f	rom Secur	ities S	tatement 1	
	oss ount	Capital Gains Dividend		(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	
MORGAN STANLEY	7,211.	4,45	3. 2,758.		2,758.		
To Part I, line 4	7,211.	4,45	3. =====	2,758.	2,758.		
Form 990-PF		Accounti	ng Fe	ees	S	tatement 2	
Description		(a) Expenses Per Books		(b) Invest- Income	(c) Adjusted Net Income	(d) Charitable Purposes	
MAULDIN & JENKINS		1,331.		0.		0.	
To Form 990-PF, Pg 1, ln	16b	1,331.		0.		0.	
Form 990-PF	Ot	her Profes	siona	l Fees	S	tatement 3	
Description		(a) Expenses Per Books		(b) Invest- Income	(c) Adjusted Net Income	(d) Charitable Purposes	
MORGAN STANLEY		1,989.	0.			0.	
MORGAN STANLEY MARGIN INTEREST		43.		0.		0.	
To Form 990-PF, Pg 1, ln	16c 	2,032.		0.		0.	
Form 990-PF		Other Expenses		es	Statement 4		
		(a) Expenses		(b)	(c) Adjusted	(d) Charitable	
Description		Per Books	ment	Invest- : Income	Net Income	Purposes	
Description FOREIGN TAXES	_	Per Books 86.	ment				

Form 990-PF Corp	orate Stock	Statement 5
Description	Book Value	Fair Market Value
EUROPACIFIC GROWTH FUND CLASS F	4,317.	6,024.
FUNDAMENTAL INVESTORS FUND CLASS F	8,794.	15,178.
GROWTH FUND OF AMERICA CLASS F	11,920.	19,881.
HARBOR INTERNATIONAL FUND	4,064.	5,870.
ING GLOBAL REAL ESTATE FUND CL A	2,647.	3,629.
LAZARD EMERGING MARKETS PORT FUND	14,894.	16,756.
LORD ABBETT DEVELOPING GROWTH FUND C	L P 4,929.	7,751.
MAINSTAY HIGH YIELD CORPORATE BOND F	D CL A 4,897.	5,364.
PIMCO TOTAL RETURN FUND CLASS D	20,875.	20,796.
PIMCO REAL RETURN FUND CL D	7,408.	7,568.
ROYCE PREMIER FUND	4,535.	6,309.
WELLS FARGO ADVANTAGE GOVERNMENT SEC	FUND INV CL 21,050.	20,774.
PIMCO FOREIGN BOND FD CLASS A	9,800.	9,649.
COLUMBIA SELECT LARGE CAP GROWTH FUN	D CL A 11,231.	17,251.
COLUMBIA SELECT LARGE CAP VALUE FUND	CL A 8,809.	13,329.
INVESCO PREMIER INST	5,307.	5,307.
Total_to Form 990-PF, Part II, line	10b 145,477.	181,436.

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Form 990-PF

Grant Application Submission Information Part XV, Lines 2a through 2d

Statement

Name and Address of Person to Whom Applications Should be Submitted

KATHERINE M. WRIGHT 11 HOWARD OAKS DRIVE6 MACON, GA 31210

Telephone Number

478-474-3610

Form and Content of Applications

WRITTEN REQUEST WITH NAME OF ORGANIZATION, ADDRESS, PHONE NUMBER, USE TO BE MADE OF FUNDS RECEIVED, OTHER SOURCES OF FUNDING

Any Submission Deadlines

NONE

Restrictions and Limitations on Awards

NONE