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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

SEP 1, 2013 and ending AUG 31, 2014 For the 2013 calendar year, or tax year beginning D Employer identification number Check if applicable C Name of organization Georgia Pharmacy Foundation, Inc. Name change 58-1869818 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-50 Lenox Pointe, NE (404) 231-5074 Amended 444,959. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-tion pending Atlanta, GA 30324 H(a) Is this a group return Yes X No F Name and address of principal officer $John\ T$. for subordinates? 50 Lenox Pointe, Atlanta, GA H(b) Are all subordinates included? 4947(a)(1) or) (insert no.) If "No," attach a list (see instructions) J Website: ▶ www.gpha.org H(c) Group exemption number ▶ K Form of organization: X Corporation Association Other > Trust Year of formation: 1988 M State of legal domicile: GA Part I Summary Briefly describe the organization's mission or most significant activities To promote public welfare Activities & Governance through the development of quality pharmaceutical services, to Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 7 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 8 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year Current Year** 13,832. 10,870. Contributions and grants (Part VIII, line 1h) 50,872, 33,623. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 39,847. 40,454. SCANNED AUG 1 3 2015 57,522. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 55,996 160,547 142,469. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 8,000. 16,500. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 0. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 38,602. **b** Total fundraising expenses (Part IX, column (D), line 25) 413,076. 157,338. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 421,076 173,838. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -31,369.Revenue less expenses Subtract line 18 from line 1 -260,529. RECEIVED **Beginning of Current Year End of Year** 1,549,842 1,581,490. Total assets (Part X, line 16) Total liabilities (Part X, line 26) 3,956, 3,889. Net assets or fund balances Subtract line 2 if Net/ Fund 545,886. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Scott Brunner, Executive VP Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature Check 7/13/2015 self-employed P00719770 Paid Ann M. Thompson Firm's name > Jones and Kolb Preparer Firm's EIN 58-1763570 Use Only Firm's address 3475 Piedmont Road, Suite 1500 Atlanta, GA 30305 Phone no. (404) 262-7920

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

See Schedule O for Organization Mission Statement Continuation

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes No Form **990** (2013)

Form	1990 (2013) Georgia Pharmacy Foundation, Inc. 58-186981	8 Page 2
Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
1	Briefly describe the organization's mission:	
	To promote the public welfare through the development of quality	
	pharmaceutical services, to advance the art and science of the	
	profession of pharmacy by providing for and engaging in research	and
	development, professional education and granting financial assist	ance
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
•	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by experi	nses
·	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expens	
	revenue, if any, for each program service reported	
42		7,475.)
-Ta	Conferences and pharmaceutical studies - To provide a forum for	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	pharmacy professionals to discuss drug abuse, diabetes protocal,	and
	related issues.	ana
	related issues.	
		-
		
	20,000	
4b	(Code) (Expenses \$ 29,000. including grants of \$ 16,500.) (Revenue \$	<u> </u>
	Scholarships - Provided to qualified students at the University o	<u> </u>
	Georgia and Mercer University.	
		
4c		<u>5,365.</u>)
	Pharmacy Technician Certification - Serves as the administrative	<u>entity</u>
	for technician certification activities in Georgia.	
		_
	Other program services (Describe in Schedule O)	
4d		
<u>4e</u>		900 (0040)
33200 10-29	02	rm 990 (2013)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8_		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	ĺ		
	If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	ļ		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u>X</u> _
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	_15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		ļ	37
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			37
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا ـ ـ ا		v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18_		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ا مر ا		v
nn -	complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
<u>a</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	990 (2012
		rorm	9 9 U (2013)

Form 990 (2013) Georgia Pharmacy Foundation, Inc.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1		
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	
				2013)

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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

58-1869818 Georgia Pharmacy Foundation, Inc. Form 990 (2013) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 7 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 3 of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? Х 8a b Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12c Did the organization have a written whistleblower policy? X 13 13 14 Did the organization have a written document retention and destruction policy? X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed FGA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)

statements available to the public during the tax year

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

<u>Dan Griggs - 404-231-5074</u>

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial

50 Lenox Pointe, NE, Atlanta, GA

Form 990 (2013)

30324

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

'Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors; institutional trustees, officers, key employees; highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per week	(do	not c	Pos heck ss pe	C) ition more rson		one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) John T. Sherrer	1.00	1						_		
Chairman		X		X		ļ		0.	0.	0
(2) James W. Bartling	1.00					Ì		_		
Director		X						0.	0.	0
(3) Patricia Z. Jeter	1.00	ļ							_	_
Director	1 00	X						0.	0.	0
(4) Jeffrey L. Lurey	1.00	١,,						•	_	•
Director	1 00	X	_			_		0.	0.	0
(5) Joseph Mengoni, Jr.	1.00	X						0	•	0
Director (6) Richard B Smith	1.00	^					_	0.	0.	0
Director	1.00	X						0.	0.	0
(7) Flynn W. Warren	1.00							0.	0.	
Director	1.00	X						0.	0.	0
(8) James R. Bracewell	1.00									
Ex-Officio & Secretary		1		x				0.	0.	0
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\$100,000 of compensation from the organization

Secti	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	mplete column (A)	
	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
Do 1 7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21		_		
2	Grants and other assistance to individuals in				
-	the United States See Part IV, line 22	16,500.	16,500.		
3	Grants and other assistance to governments,				
Ū	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		·		
3	trustees, and key employees				
6	Compensation not included above, to disqualified				
0	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	_ -			
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		-		
10	Payroll taxes				
11	Fees for services (non-employees)	104 110	00 677	c 20c	27 225
а	Management	124,118.	80,677.	6,206.	37,235.
þ	Legal	1 000		1 000	
С	Accounting	1,000.	-	1,000.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	1 505			
f	Investment management fees	4,686.		4,686.	
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	1,393.	113.	178.	1,102.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	10,951.	9,499.	1,452.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	883.	574.	44.	265.
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)	12 005	12,805.		
	Certification prog exp	12,805.	12,805.	1 500	
b	Other expenses	1,502.		1,502.	
C		-			
d					
	All other expenses	172 020	100 160	15 060	20 600
25	Total functional expenses. Add lines 1 through 24e	173,838.	120,168.	15,068.	38,602.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 96,162. 96,242. 1 Cash - non-interest-bearing 120,211. 120,000. 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 500. 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L 6 Assets Notes and loans receivable, net 7 8 Inventories for sale or use 4,000. Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10<u>a</u> 739,162. 310,291. 446,542. 428,871. b Less accumulated depreciation 10b 935,877. 882,927. Investments · publicly traded securities 11 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 Intangible assets 14 14 Other assets See Part IV, line 11 15 15 549,842. 581,490. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 3,956. 3,889. Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 3,956. 3,889. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here \(\bigvee \text{X} \) and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,387,893. 157,993. 1,426,699. Unrestricted net assets 150,9<u>02.</u> 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 1,545,886**.** 1,577,601. Total net assets or fund balances 33 33 581,490. 549,842. Total liabilities and net assets/fund balances

Form **990** (2013)

Form	990 (2013) Georgia Pharmacy Foundation, Inc.	58-186	9818	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
	·			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,469.
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>,838.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		<u>,369.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		,886.
5	Net unrealized gains (losses) on investments	5	63	,084.
6	Donated services and use of facilities	_6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	1,577	,601.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			,	Yes No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		
	consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,		ĺ
	review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Audıt		
	Act and OMB Circular A-133?		3a	X
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
			Form 9	990 (2013)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990, EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Employer identification number Name of the organization 58-1869818 Georgia Pharmacy Foundation Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c ____ Type III - Functionally integrated d ____ Type III - Non-functionally integrated b L __ Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(iı) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (iii) Type of organization (vii) Amount of monetary (ii) EIN rganization in col.) organized in the in col. (i) listed in your organization in col. (described on lines 1-9 organization support above or IRC section governing document? (i) of your support? U.S.7(see instructions)) Yes Yes No Yes No

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Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

Total

Schedule A (Form 990 or 990 EZ) 2013 Georgia Pharmacy Foundation, Inc. 58-1869818 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sed	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants ")	22,386.	25,308.	21,060.	13,832.	10,870.	93,456.
2	Tax revenues levied for the organ-						1
	ization's benefit and either paid to						•
	or expended on its behalf						
3	The value of services or facilities					. <u>.</u>	
	furnished by a governmental unit to			i			
	the organization without charge			İ			
4	Total. Add lines 1 through 3	22,386.	25,308.	21,060.	13,832.	10,870.	93,456.
5	The portion of total contributions	•	•	•		•	
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						93,456.
	ction B. Total Support	L	L	L		· · · · · · · · · · · · · · · · · · ·	30/2001
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	22,386.	25,308.	21,060.	13,832.	10,870.	93,456.
8	Gross income from interest,		,				
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	102,159.	105,189.	95,195.	96,461.	98.564.	497,568.
9	Net income from unrelated business					20,00=.	
•	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)	•					
11	Total support. Add lines 7 through 10						591,024.
	Gross receipts from related activities,	etc (see instruction	ne)			12	291,039.
	First five years. If the Form 990 is for	•	•	fourth or fifth tax	l Initaes e servev		451,055.
	organization, check this box and stop	-	mot, docoria, ti me	2, 1001ti 1, 01 mitri tez	x year as a section	1301(0)(0)	▶□
Sec	tion C. Computation of Publ	ic Support Per	centage		- ·		
	Public support percentage for 2013 (I			olumn (f))	1	14	15.81 %
	Public support percentage from 2012	,	•	``"		15	24.62 %
16a	33 1/3% support test - 2013. If the c	organization did not	t check the box on	line 13, and line 1	4 is 33 1/3% or m		
	stop here. The organization qualifies	-		·		.,	▶
b	33 1/3% support test - 2012. If the c	organization did not	t check a box on li	ne 13 or 16a, and l	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	=				,	▶□
17a	10% -facts-and-circumstances test		• •		13, 16a, or 16b, a	ind line 14 is 10%	or more.
	and if the organization meets the "fac	-					•
	meets the "facts-and-circumstances"		· ·	•	•		▶ □
b	10% -facts-and-circumstances test					7a, and line 15 is	10% or
-	more, and if the organization meets th	-					
	organization meets the "facts-and-circ				• '		▶□
18	Private foundation. If the organization				-		, \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
				.,	,	00000000001011	P LAAL

Schedule A (Form 990 or 990-EZ) 2013

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not			i			
include any "unusual grants ")				_		
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in					ļ	
any activity that is related to the organization's tax-exempt purpose					[
3 Gross receipts from activities that						
are not an unrelated trade or bus-						1
iness under section 513						
			· · · · · · · · · · · · · · · · · · ·			<u> </u>
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf					·	-
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b			-			
8 Public support (Subtract line 7c from line 6)		-				
Section B. Total Support		 	1			<u> </u>
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	(4) - 3 - 3	(<u>u</u>) = 0 + 0	(0) 20	(4) 23 .2	(0) 2010	(i) rotar
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources			 			
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV) 13 Total support (Add lines 9, 10c, 11, and 12)			·		· · · · · · · · · · · · · · · · · · ·	
14 First five years. If the Form 990 is for t	he organization's	s first second the	rd fourth or fifth t	lay vear as a secti	on 501(c)(3) organiz	ration
check this box and stop here	no organization (o o., ooooa,	a, roara, or mare	iak your ao a oooti	011 00 1(0)(0) 01guill2	u.ion, ▶ □
Section C. Computation of Public	Support Pe	rcentage				
15 Public support percentage for 2013 (lin			column (f))		15	%
16 Public support percentage from 2012 S		•	、		16	%
Section D. Computation of Invest			<u> </u>			
17 Investment income percentage for 201	3 (line 10c, colur	nn (f) divided by lii	ne 13, column (f))		17	9/
18 Investment income percentage from 20			.,,		18	%
19a 33 1/3% support tests - 2013. If the o			on line 14, and lin	e 15 is more than		
more than 33 1/3%, check this box and	-				•	▶□
b 33 1/3% support tests - 2012. If the o		-				and
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization					=	
332023 09-25-13	G.G HOL CHECK A	207 OII III 0 14, 13	a, or roo, oneon t		hedule A (Form 99)	0 or 000 E7\ 004
335050 A8-59-19				SC.	ueuwe a Irorm 991	こっこっかり・ピノーン()*

Also complete this part for any additional information (See instructions).

Part II, Section C, Facts and Circumstances Test:

Explanation: While the Foundation does not qualify as publicly supported under the mechanical 33 1/3 percent-of-support test set forth in the IRS Regulations, the Foundation should be considered a publicly supported charity under the facts and circumstances as set forth in the IRS Regulations.

Under the facts and circumstances test, an organization will be treated as publicly supported if it establishes, under all the facts and circumstances, that (i) it normally receives a substantial part of its support from government units or from direct or indirect contributions from the general public, and (ii) it is of the nature of a "publicly supported" organization, taking into account the factors described in the Regulations. As described below, the Foundation submits that it satisfies the facts and circumstances test for recognition as a publicly supported organization.

- (1) The Foundation has ongoing and continuous programs to solicit support from the general public and from its constituents, which consist of Pharmacists operating in Georgia. These programs include a direct mail fundraising campaign, solicitation on its website and in The Georgia Pharmacy Journal, a professional journal for Georgia Pharmacists. The scope of the Foundation's solicitation program is reasonable in light of its focus on the pharmacy community in Georgia.
- the requirement through support from governmental units or directly or indirectly from a representative number of persons, rather than receiving almost all of its support from the members of a single family, will be taken into consideration in determining whether an organization is

"publicly supported." In determining what is a "representative number of Schedule A (Form 990 or 990-EZ) 2013

16

Also complete this part for any additional information (See instructions).

persons," consideration will be given to the type of organization
involved, the length of time it has been in existence, and whether it
limits its activities to a particular community or region or to a special
field which can be expected to appeal to a limited number of persons. The
Foundation's support is derived from a variety of sources, including
investment income, rental income, program service fees and contributed
income. No single individual or family provides a significant amount of
the Foundation's support.

(3) The IRS Regulations provide that the fact that an organization has a governing body which represents the broad interests of the public, other than the personal or private interests of a limited number of donors (or persons standing in a relationship to such donors, will be taken into account in determining whether an organization is "publicly supported." An organization will be treated as meeting this requirement if it has a governing body which is comprised of public officials acting in their capacities as such, of individuals selected by public officials acting in their capacity as such, of persons having special knowledge or expertise in the particular field or discipline in which the organization is operating, of community leaders, such as elected or appointed officials, clergymen, educators, civic leaders or other such persons representing a broad cross-section of the views and interests of the community, or, in the case of a membership organization, of individuals elected pursuant to the organization's governing instrument or by-laws by a broadly-based membership. The Foundation's Board of Directors is separate and diverse and has no Directors with a family relationship or a business relationship with any other Officers, Directors or Key Employees. All members of the Board have expertise in the field of Pharmacy and most are either practicing or retired Pharmacists. Because the Foundation's charitable

332024 09-25-13

Schedule A (Form 990 or 990-EZ) 2013

SCHEDULE D

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Georgia Pharmacy Foundation

Employer identification number 58-1869818

Pai		d Funds or Other Similar Fund	s or Accounts. Complete if the
L	organization answered "Yes" to Form 990, Part IV, line		
	olgazuter alle et a	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advi	sed funds
3	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor ac	•	
U	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	donor advisor, or for any other purpose	Yes No
Pa		anization answered "Yes" to Form 990	
	Purpose(s) of conservation easements held by the organization		1 417 17, 1110 7
1	Preservation of land for public use (e.g., recreation or ed		istorically important land area
	Protection of natural habitat	· —	rtified historic structure
		Fleseivation of a cel	timed historic structure
_	Preservation of open space	and concentation contribution in the form	a of a consequation exception to the last
2	Complete lines 2a through 2d if the organization held a qualification of the toward and the state of the toward and the state of the st	led conservation contribution in the form	Tot a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
	Tatal acceptance of consequences		
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С.	Number of conservation easements on a certified historic stru	• • • • • • • • • • • • • • • • • • • •	2c
d	Number of conservation easements included in (c) acquired a	amer 8/17/06, and not on a historic struc	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguisned, or terminated by tr	ne organization during the tax
	year >		
4	Number of states where property subject to conservation eas	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the peri		
_	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describes	s the organization's accounting for
Da	conservation easements rt III Organizations Maintaining Collections of	Art Historical Treasures or (Other Similar Assets
· a	Complete if the organization answered "Yes" to Form 9		Stiloi Cililiai Assotts.
			ment and belonge cheet works of ort
ıa	If the organization elected, as permitted under SFAS 116 (AS	·	
	historical treasures, or other similar assets held for public exh		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		et and halanna abant warls of art brotowed
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pr	ublic service, provide the following amounts
	relating to these items:		. .
	(i) Revenues included in Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical trea		ai gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items	.
а	Revenues included in Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

		Pharmacy						<u>58-18</u>			<u>age 2</u>
Par											
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following tha	t are a si	gnificant	use of its	collectio	n item	S
	(check all that apply)										
а	Public exhibition	c			hange progra	ams					
b	Scholarly research	e	. []	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ney further th	ne organizati	on's exe	mpt purp	ose in Parl	XIII		
5	During the year, did the organization solicit of	r receive donations	of art, h	storical trea	sures, or oth	er sımılar	assets		-		_
	to be sold to raise funds rather than to be m	aintained as part of	the orga	nization's co	llection?				Yes		<u>No</u>
Par	t IV Escrow and Custodial Arran	-	ete if the	organizatio	n answered '	"Yes" to	Form 990), Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	s or other as	sets not	included	Γ	٦.,		٦
	on Form 990, Part X?								」Yes	L	J No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table.							
							-		Amoun	<u> </u>	
	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		-		_
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						」Yes	<u> </u>	No
	If "Yes," explain the arrangement in Part XIII										
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" to Fo	rm 990, Part						
		(a) Current year	(b) F	rior year	(c) Two year	s back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1	g, column (a)) held as						
а	Board designated or quasi-endowment		%	•							
b	Permanent endowment	%	_								
С	Temporarily restricted endowment ▶	 %									
·	The percentages in lines 2a, 2b, and 2c shou										
За	Are there endowment funds not in the posse	•	ation tha	at are held a	nd administe	red for th	ne organi	zation			
ou	by	oolon or the organiz	a	21 G/O //O/O G	ila aariiilioto		io organi	Lation	[Yes	No
	(i) unrelated organizations								3a(i)	.03	
	(ii) related organizations								3a(ii)	-	
h	If "Yes" to 3a(ii), are the related organizations	e lietad ae roquirod o	n Sahar	dula B2					3b		
	Describe in Part XIII the intended uses of the	•							SD		
4 Par			willetit	iurius							
	Complete if the organization answere		Dart IV	lina 11a Si	00 Form 990	Dort Y	lina 10				
	Description of property	(a) Cost or o		(b) Cost				-d	(d) Pasi		
	Description of property	basis (investr		basis (ccumulate preciation	1	(d) Bool	valu(5
	Load	Dasis (iiivesti			0,000.		Jioolation	-			00
	Land					-	210 2	01		<u>0,0</u>	
	Buildings			80	9,162.		310,2	71.	5/	8,8	<u>/ 1 • </u>
	Leasehold improvements										
	Equipment										
	Other			<u> </u>	2())		 	- - -	40		71
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	U(c).)				42	8,8	<u>/l.</u>

Schedule D (Form 990) 2013

332053 09-25-13 Schedule D (Form 990) 2013

chedule D (Form 990) 2013 Georgia Pharmacy F	oundation, Inc.	<u> 58-1869818</u>	rage -
Part XI Reconciliation of Revenue per Audited Finan	cial Statements With Revenu	ıe per Return.	
Complete if the organization answered "Yes" to Form 990, F	Part IV, line 12a		
1 Total revenue, gains, and other support per audited financial states		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
a Net unrealized gains on investments	2a		
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	į į	
b Other (Describe in Part XIII)	4b		
c Add lines 4a and 4b		4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part	1. line 12)	5	
Part XII Reconciliation of Expenses per Audited Final	ncial Statements With Expen	ses per Return.	
Complete if the organization answered "Yes" to Form 990, i		•	
		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities	2a		
	2b		
b Prior year adjustments			
c Other losses	2c		
d Other (Describe in Part XIII)	2d		
e Add lines 2a through 2d		2e	 .
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	1 - 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII)	4b	 	
c Add lines 4a and 4b		4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Pa	art I, line 18)	5	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information.		5	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(I,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information.	s 1a and 4, Part IV, lines 1b and 2b; F	5	(I,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(I,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	KI,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(I,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(I,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Transport to the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4, Part IV, lines 1b and 2b; F	5	(1,

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs gov/form990.

Georgia Pharmacy Foundation,

Name of the organization

Department of the Treasury Internal Revenue Service

OMB No 1545-0047	2013	Open to Public Inspection

Employer identification number

58-1869818

	1 Does th criteria	2 Describ	=	2	1 (a) Nan			
Part I General Information on Grants and Assistance	Does the organization maintain records to subst criteria used to award the grants or assistance?	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	ecipient that received more than	1 (a) Name and address of organization or government			
teneral Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	to substantiate the istance?	ocedures for monit	Governments and	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	(p) EIN			
	amount of the grants	oring the use of grant	d Organizations in the		(c) IRC section if applicable			
	or assistance, the	funds in the United States	e United States. O		(d) Amount of cash grant			
	grantees' eligibility		omplete if the orga		(e) Amount of non-cash assistance			
	/ for the grants or ass		anization answered "		(f) Method of valuation (book, FMV, appraisal, other)			
	sistance, and the selectic		res" to Form 990, Part IV		(g) Description of non-cash assistance			
	X Yes		/, line 21, for any		(h) Purpose of grant or assistance			
	[ž	2 	2	2		grant & S. C.	

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

Page 2 (f) Description of non-cash assistance 58-1869818 (e) Method of valuation (book, FMV, appraisal, other) (Form 990) (2013) Georgia Pharmacy Foundation, Inc.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Explanation: Scholarship amounts are paid directly to the university FMV (d) Amount of non-cash assistance 16,500 (c) Amount of cash grant (b) Number of recipients the recipient is attending. Schedule I, Part I, Line 2 (a) Type of grant or assistance Schedule I (Form 990) (2013) Scholarships Part III

Schedule I (Form 990) (2013)

24

332102 10-29-13

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs gov/form990. OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number

Georgia Pharmacy Foundation, Inc.	58-1869818
Form 990, Part I, Line 1, Description of Organization Mis	sion:
advance the art and science of the profession of pharmacy	
for and engaging in research and development, professiona	
and granting financial assistance.	
Form 990, Part III, Line 4d, Other Program Services:	
Continuing Education - Provides continuing professional e	ducation to
pharmacy professionals.	
Expenses \$ 10,713. including grants of \$ 0. Revenue \$	783.
Form 990, Part VI, Section A, line 3:	
Explanation: Georgia Pharmacy Foundation, Inc. (the "Foundation")	dation") has an
administrative services agreement with Georgia Pharmaceut	ical Services,
Inc. ("GPhS"). In accordance with the administrative ser	vices agreement,
GPhS makes managerial and administrative personnel availal	ble to the
Foundation. All of the Foundation's employees are provide	ed by GPhS. GPhS
files all of the required federal employment tax returns.	
Form 990, Part VI, Section B, line 11:	
Explanation: After a draft version of the Form 990 has been	en prepared, the
draft is emailed to the board of directors, who have an o	oportunity to
discuss any issues before the form is finalized. The tax p	preparer is
instructed to finalize the Form 990. An officer will then	sign and file the
final return.	

Form 990, Part VI, Section B, Line 12c:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

323842 12-31-13 Form 8868 (Rev 1-2014)