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EXTENDED TO AUGUST 17, 2015
Return of Private Foundation

OMB No 1545-0052

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation THE HUGHSTON FOUNDATION, INC.		A Employer identification number 58-1354127
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 9517	Room/suite	B Telephone number 706-324-6661
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, GA 31908		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,287,145. (Part I, column (d) must be on cash basis)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	495,551.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	16.	16.	16.	
	4 Dividends and interest from securities	55,236.	55,236.	55,236.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	214,125.			
	b Gross sales price for all assets on line 6a	1,388,004.			
	7 Capital gain net income (from Part IV, line 2)		214,125.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	285,787.	0.	285,787.		
12 Total Add lines 1 through 11	1,050,715.	269,377.	341,732.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages	579,825.	0.	0.	579,825.
	15 Pension plans, employee benefits	12,303.	0.	0.	12,303.
	16a Legal fees				
	b Accounting fees STMT 2	5,260.	0.	0.	5,260.
	c Other professional fees STMT 3	9,025.	0.	0.	9,025.
	17 Interest				
	18 Taxes STMT 4	49,871.	542.	0.	47,840.
	19 Depreciation and depletion	71,661.	0.	0.	
	20 Occupancy	152,233.	0.	0.	152,233.
	21 Travel, conferences, and meetings	22,521.	0.	0.	22,521.
	22 Printing and publications				
	23 Other expenses STMT 5	484,720.	27,451.	0.	457,269.
	24 Total operating and administrative expenses Add lines 13 through 23	1,387,419.	27,993.	0.	1,286,276.
	25 Contributions, gifts, grants paid	86,766.			86,766.
26 Total expenses and disbursements Add lines 24 and 25	1,474,185.	27,993.	0.	1,373,042.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	<423,470.>				
b Net investment income (if negative, enter -0-)		241,384.			
c Adjusted net income (if negative, enter -0-)			341,732.		

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	121,989.	71,728.	71,728.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 1,262.			
	Less: allowance for doubtful accounts ▶		1,262.	1,262.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	2,831,620.	2,447,953.	2,447,953.
	c Investments - corporate bonds			
	11 Investments - land, buildings and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 4,396,327.			
	Less: accumulated depreciation ▶ 2,630,125.	1,836,793.	1,766,202.	1,766,202.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,790,402.	4,287,145.	4,287,145.
	17 Accounts payable and accrued expenses	42,744.	14,549.	
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	42,744.	14,549.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	4,716,165.	4,229,015.	
	25 Temporarily restricted	31,493.	43,581.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	4,747,658.	4,272,596.	
	31 Total liabilities and net assets/fund balances	4,790,402.	4,287,145.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,747,658.
2 Enter amount from Part I, line 27a	2	<423,470.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	90.
4 Add lines 1, 2, and 3	4	4,324,278.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	51,682.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,272,596.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr.)
1a	NATIONAL FINANCIAL SVCS - PUBLICLY TRADED			
b	SECURITIES			
c	NATIONAL FINANCIAL SVCS - PUBLICLY TRADED			
d	SECURITIES			
e	CAPITAL GAINS DIVIDENDS			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b	273,122.	272,429.	693.	
c				
d	1,110,250.	901,450.	208,800.	
e	4,632.		4,632.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))	
a				
b			693.	
c				
d			208,800.	
e			4,632.	
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	214,125.	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	693.	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	1,428,924.	4,856,140.	.294251
2012	1,476,583.	4,982,749.	.296339
2011	1,594,351.	5,363,930.	.297236
2010	1,384,353.	5,459,984.	.253545
2009	1,312,250.	5,430,617.	.241639
2	Total of line 1, column (d)	2	1.383010
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.276602
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	4,466,975.
5	Multiply line 4 by line 3	5	1,235,574.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,414.
7	Add lines 5 and 6	7	1,237,988.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	1,373,042.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,414.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	2,414.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	2,414.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,145.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	3,690.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,835.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	3.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,418.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 2,418. Refunded <input checked="" type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.HUGHSTONFOUNDATION.COM</u>	13	X	
14	The books are in care of ► <u>DIANE MATTHEWS</u> Telephone no. ► <u>706-494-3365</u> Located at ► <u>6262 VETERANS PARKWAY, COLUMBUS, GA</u> ZIP+4 ► <u>31907</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception - Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2014?	1b	
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)):	1c	X
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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)	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

N/A

▶ ☐

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT ROSS	MEDICAL TELEVISION DIRECTOR			
P.O. BOX 9517, COLUMBUS, GA 31908	40.00	86,573.	0.	0.
BELINDA KLEIN	EXECUTIVE DIRECTOR			
P.O. BOX 9517, COLUMBUS, GA 31908	40.00	86,343.	0.	0.
CAROL BINNS	MEDICAL WRITER			
P.O. BOX 9517, COLUMBUS, GA 31908	40.00	68,051.	0.	0.
CHOLLY MINTON	RESEARCH DIRECTOR			
P.O. BOX 9517, COLUMBUS, GA 31908	40.00	55,496.	0.	0.

Total number of other employees paid over \$50,000

▶ 0

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Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,637,174.
b	Average of monthly cash balances	1b	96,328.
c	Fair market value of all other assets	1c	1,801,498.
d	Total (add lines 1a, b, and c)	1d	4,535,000.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,535,000.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	68,025.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,466,975.
6	Minimum investment return Enter 5% of line 5	6	223,349.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,373,042.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,373,042.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	2,414.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,370,628.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$				
a Applied to 2013, 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 2014 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	223,349.	242,807.	249,137.	268,197.	983,490.
b 85% of line 2a	189,847.	206,386.	211,766.	227,967.	835,967.
c Qualifying distributions from Part XII, line 4 for each year listed	1,373,042.	1,430,068.	1,477,359.	1,594,819.	5,875,288.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,373,042.	1,430,068.	1,477,359.	1,594,819.	5,875,288.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	148,899.	161,871.	166,091.	178,798.	655,659.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
RYAN BARBIER 108 RUE DE BEAUVILLE NAPOLEONVILLE, LA 70390	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,286.
JONATHAN BORN 136 ROSS ROAD MINERAL BLUFF, GA 30559	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	8,409.
AUBREY CARR 1528 WILDWOOD AVENUE, APT 321 COLUMBUS, GA 31906	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,247.
MEAGAN DUNN 191 SOUTH FORK DRIVE WALTON, KY 41094	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,247.
AMANDA GUETHLEIN 14 MAPLE VALLEY LANE ALEXANDRIA, KY 41001	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,334.
Total SEE CONTINUATION SHEET(S) ▶ 3a				86,766.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

THE HUGHSTON FOUNDATION, INC.

Employer identification number

58-1354127

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

THE HUGHSTON FOUNDATION, INC.**58-1354127****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>CARLTON SAVORY, M.D., P.C.</u> <u>95 ODOM DRIVE</u> <u>HAMILTON, GA 31811</u>	\$ <u>12,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	<u>CHAMP BAKER, JR. M.D., P.C.</u> <u>5 MOUNTAINBROOK CT.</u> <u>COLUMBUS, GA 31904</u>	\$ <u>18,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	<u>DJO GLOBAL</u> <u>1430 DECISION STREET</u> <u>VISTA, CA 92081</u>	\$ <u>6,250.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<u>DOUGLAS W. PAHL, M.D., P.C.</u> <u>6500-1 GREEN ISLAND DRIVE</u> <u>COLUMBUS, GA 31904</u>	\$ <u>12,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>5</u>	<u>FRANCIS & MIRANDA CHILDRESS FOUNDATION</u> <u>2905 CORINTHIAN AVENUE SUITE 7</u> <u>JACKSONVILLE, FL 32210</u>	\$ <u>35,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>6</u>	<u>FRED C. FLANDRY, M.D., P.C.</u> <u>6201 WATERFORD RD.</u> <u>COLUMBUS, GA 31904</u>	\$ <u>12,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
THE HUGHSTON FOUNDATION, INC.	58-1354127

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	GARLAND GUDGER, M.D., P.C. 2200 OLD RIVER RD FORTSON, GA 31808	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	J. KENNETH BURKUS, M.D., P.C. 7162 WILLIAMS HILL RD. COLUMBUS, GA 31904	\$ 24,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	JAMES MCGRORY, M.D., P.C. 8936 RIVER ROAD COLUMBUS, GA 31904	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	JOHN DORCHAK, M.D., P.C. 1765 CENTRAL CHURCH ROAD MIDLAND, GA 31820	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	JOHN I. WALDROP, M.D., P.C. 2100 HAMILTON MULBERRY GROVE ROAD CATAULA, GA 31804	\$ 9,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	PATRICK FERNICOLA, M.D., P.C. 2131 OLD RIVER RD FORTSON, GA 31808	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE HUGHSTON FOUNDATION, INC.	58-1354127

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	SMITH & NEPHEW, INC. 1450 BROOKS ROAD MEMPHIS, TN 38116	\$ 50,625.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	THOMAS N. BERNARD, M.D., P.C. 137 CASCADE RD COLUMBUS, GA 31904	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
15	JACK HUGHSTON MEMORIAL HOSPITAL 4401 RIVER CHASE DRIVE PHENIX CITY, AL 36867-7483	\$ 26,384.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	THOMAS M. CHOPP, M.D. 8854 WEST EMERALD STREET, SUITE 102 BOISE, ID 83704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
17	KURT JACOBSON, M.D., P.C. 184 BROKEN ROCK ROAD HAMILTON, GA 31811	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	CHAMP L. BAKER, III M.D., P.C. 806 OVERLOOK DRIVE COLUMBUS, GA 31906	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
THE HUGHSTON FOUNDATION, INC.	58-1354127

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	MICHAEL M. TUCKER, M.D., P.C. 270 PINETREE ROAD HAMILTON, GA 31811	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
20	RYAN M. GERINGER, M.D. P.C. 8788 HEIFERHORN WAY COLUMBUS, GA 31904	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
21	COMMUNITY FOUNDATION OF THE CHATTAHOOCHEE VALLEY, INC. 1340 13TH STREET COLUMBUS, GA 31901-2345	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	POPE, MCGLAMRY, KILPATRICK, MORRISON & NORWOOD, P.C. 1111 BAY AVENUE SUITE 450 COLUMBUS, GA 31901	\$ 5,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
23	BREG, INC. 2885 LOKER AVENUE E CARLSBAD, CA 92010	\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
24	BRUCE ZIRAN, M.D. 631 PROFESSIONAL DRIVE, SUITE 170 LAWRENCEVILLE, GA 30046	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE HUGHSTON FOUNDATION, INC.

58-1354127

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	DEPUY ORTHOPAEDICS, INC. 325 PARAMOUNT DRIVE RAYNHAM, MA 02767	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
26	PACIRA PHARMACEOTICALS, INC. 5 SYLVAN WAY PARSIPPANY, NJ 07054	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
27	POINT UNIVERSITY 507 WEST 10TH STREET WEST POINT, GA 31833	\$ 5,334.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
28	THE MILLER CHARITABLE FOUNDATION, INC. P.O. BOX 957 BREWTON, AL 36427	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
29	WELLMOUNT HEALTH SYSTEM 1905 AMERICAN WAY KINGSPORT, TN 37660	\$ 11,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
30	BRADLEY TURNER FOUNDATION, INC. P.O. BOX 140 COLUMBUS, GA 31903-0140	\$ 40,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

58-1354127

[illegible]

Name of organization

Employer identification number

THE HUGHSTON FOUNDATION, INC.**58-1354127**

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DANIELLE JOHNSTON 8400 VETERANS PARKWAY, APT 1824 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,247.
ALEX KING 214 COLLEGE DRIVE BARBOURVILLE, KY 40906	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,286.
KAMAL LEAK 102 JAMES STREET RED SPRINGS, NC 28377	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,247.
JENNIFER LEININGER 382 SPRINGDALE STREET SALEM, OR 44460	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,163.
HEATHER MARTIN 42228 JEFFERSON DRIVE HAMMOND, LA 70403	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,247.
ADAM NORMAN 3201 1ST AVENUE, APT 403A COLUMBUS, GA 31904	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,247.
MEGAN PURK 12272 PIKE 9403 BOWLING GREEN, MO 63334	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	8,409.
CHARLES RAY 305 SNOWDEN DRIVE WINCHESTER, KY 40391	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,247.
MARY-CATHERINE SENN 2608 RADCLIFF ROAD DOTHAN, AL 36303	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,247.
DONTAZ SMITH 3519 GENTIAN BLVD, APT 2 COLUMBUS, GA 31907	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,247.
Total from continuation sheets				61,243.

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

FORM 990-PF	OTHER INCOME		STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
SERVICE FEES	70,730.	0.	70,730.	
REVENUE - FELLOWS	184,801.	0.	184,801.	
MEETING FEES	6,296.	0.	6,296.	
DEPOSITION FEES	23,960.	0.	23,960.	
TOTAL TO FORM 990-PF, PART I, LINE 11	285,787.	0.	285,787.	

FORM 990-PF	ACCOUNTING FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING EXPENSES	5,260.	0.	0.	5,260.
TO FORM 990-PF, PG 1, LN 16B	5,260.	0.	0.	5,260.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING EXPENSES	9,025.	0.	0.	9,025.
TO FORM 990-PF, PG 1, LN 16C	9,025.	0.	0.	9,025.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	43,525.	0.	0.	43,525.	
PERSONAL PROPERTY TAX	4,315.	0.	0.	4,315.	
FOREIGN TAXES	542.	542.	0.	0.	
EXCISE TAX	1,489.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	49,871.	542.	0.	47,840.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
SUPPLIES	69,459.	0.	0.	69,459.	
BILLINGS / COLLECTIONS	7,055.	0.	0.	7,055.	
HOUSEKEEPING	21,976.	0.	0.	21,976.	
OTHER EXPENSES	4,696.	0.	0.	4,696.	
BANK CHARGES	387.	387.	0.	0.	
INVESTMENT EXPENSES	27,064.	27,064.	0.	0.	
INSURANCE	108,326.	0.	0.	108,326.	
MAINTENANCE	18,242.	0.	0.	18,242.	
ADVERTISING	1,420.	0.	0.	1,420.	
LABOR	86,240.	0.	0.	86,240.	
LEASES & RENTALS	5,311.	0.	0.	5,311.	
MEALS	16,822.	0.	0.	16,822.	
DUES & SUBSCRIPTIONS	22,878.	0.	0.	22,878.	
PERSONAL LEAVE	36,549.	0.	0.	36,549.	
POSTAGE	10,655.	0.	0.	10,655.	
STORAGE	11,618.	0.	0.	11,618.	
CERTIFICATION	16,006.	0.	0.	16,006.	
SPONSORSHIP	14,725.	0.	0.	14,725.	
GIFTS AND AWARDS	<30.>	0.	0.	<30.>	
EMPLOYEE DEVELOPMENT	1,301.	0.	0.	1,301.	
SPECIAL EVENTS	4,020.	0.	0.	4,020.	
TO FORM 990-PF, PG 1, LN 23	484,720.	27,451.	0.	457,269.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	6
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DESCRIPTION	AMOUNT
WASH SALE ADJUSTMENT FOR SECURITIES SOLD	90.
TOTAL TO FORM 990-PF, PART III, LINE 3	90.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
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DESCRIPTION	AMOUNT
CURRENT YEAR CHANGE IN UNREALIZED GAINS	11,808.
DIFFERENCE IN (FMV - DONOR'S BASIS) FOR GIFTED STOCK	39,872.
ROUNDING ADJUSTMENT	2.
TOTAL TO FORM 990-PF, PART III, LINE 5	51,682.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS	2,447,953.	2,447,953.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,447,953.	2,447,953.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 9
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DR. CHAMP L. BAKER, JR., M.D. P.O. BOX 9517 COLUMBUS, GA 31908	PRESIDENT 1.00	0.	0.	0.
DR. THOMAS N. BERNARD, M.D. P.O. BOX 9517 COLUMBUS, GA 31908	SECRETARY / TREASURER 1.00	0.	0.	0.
FRANK D. BROWN P.O. BOX 9517 COLUMBUS, GA 31908	CHAIRMAN 1.00	0.	0.	0.
DR. FRED C. FLANDRY, M.D. P.O. BOX 9517 COLUMBUS, GA 31908	VICE-PRESIDENT 1.00	0.	0.	0.
MARK BAKER, M.D. P.O. BOX 9517 COLUMBUS, GA 31908	EX OFFICIO MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

36970.052 Hughston Foundation

Depreciation Expense Report

As of December 31, 2014

990-PF attachment
Part II Line 14
58-1754127

Book = Tax

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
000001		15 WORKSTATIONS												
		000 08/31/98	39,593.75	P	MF200	07 00	0.00	39,593.75	12/31/13	39,593.75	0.00	0.00	39,593.75	s
000002		FURNITURE												
		000 11/16/98	1,075.25	P	MF200	07 00	0.00	1,075.25	12/31/13	1,075.25	0.00	0.00	1,075.25	s
000003		2 END TABLES												
		000 07/23/98	1,112.61	P	MF200	07 00	0.00	1,112.61	12/31/13	1,112.61	0.00	0.00	1,112.61	s
000004		CAMERA SYSTEM IN OPERATING ROOMS (CAMERA, CONTROL UNIT, LENSE)												
		000 08/31/98	17,593.65	P	MF200	07 00	0.00	17,593.65	12/31/13	17,593.65	0.00	0.00	17,593.65	s
000005		SPEED RAZOR WITH DIGISUITE												
		000 10/29/98	5,400.00	P	MF200	07 00	0.00	5,400.00	12/31/13	5,400.00	0.00	0.00	5,400.00	s
000006		PENTIUM II COMPUTER, WINDOWS 95, CTX EX-710 17" MONITOR, ARTEX BORIS FX												
		000 10/29/98	6,998.00	P	MF200	05 00	0.00	6,998.00	12/31/13	6,998.00	0.00	0.00	6,998.00	s
000007		KODAK 315 DIGITAL CAMERA, ACCESSORY KIT, LENS, ADAPTOR												
		000 10/29/98	6,525.00	P	MF200	07 00	0.00	6,525.00	12/31/13	6,525.00	0.00	0.00	6,525.00	s
000008		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	MF200	05 00	0.00	955.00	12/31/13	955.00	0.00	0.00	955.00	s
000009		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	MF200	05 00	0.00	955.00	12/31/13	955.00	0.00	0.00	955.00	s
000010		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	MF200	05 00	0.00	955.00	12/31/13	955.00	0.00	0.00	955.00	s
000011		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	MF200	05 00	0.00	955.00	12/31/13	955.00	0.00	0.00	955.00	s
000012		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	MF200	05 00	0.00	955.00	12/31/13	955.00	0.00	0.00	955.00	s
000013		CAMERA SYSTEM IN OPERATING ROOMS (CAMERA, CONTROL UNIT, LENSE)												
		000 08/31/98	17,593.65	P	MF200	07 00	0.00	17,593.65	12/31/13	17,593.65	0.00	0.00	17,593.65	s
000014		CAMERA SYSTEM IN OPERATING ROOMS (CAMERA, CONTROL UNIT, LENSE)												
		000 08/31/98	17,593.65	P	MF200	07 00	0.00	17,593.65	12/31/13	17,593.65	0.00	0.00	17,593.65	s
000015		CAMERA SYSTEM IN OPERATING ROOMS (CAMERA, CONTROL UNIT, LENSE)												
		000 08/31/98	17,593.60	P	MF200	07 00	0.00	17,593.60	12/31/13	17,593.60	0.00	0.00	17,593.60	s
000016		2 ADOBE PAGEMAKER PROGRAMS												
		000 11/16/98	1,069.98	Z	SLMM	03 00	0.00	1,069.98	12/31/13	1,069.98	0.00	0.00	1,069.98	
000017		2 ADOBE PHOTOSHOP PROGRAMS												
		000 11/16/98	1,189.98	Z	SLMM	03 00	0.00	1,189.98	12/31/13	1,189.98	0.00	0.00	1,189.98	
000018		NEC COMPUTER & MAG 17" MONITOR												
		000 11/16/98	1,908.14	P	MF200	05 00	0.00	1,908.14	12/31/13	1,908.14	0.00	0.00	1,908.14	s
000019		HP FLATBED COLOR SCANNER												
		000 11/16/98	389.99	P	MF200	05 00	0.00	389.99	12/31/13	389.99	0.00	0.00	389.99	s
000020		NEC COMPUTER & MAG 17" MONITOR												
		000 11/16/98	1,908.14	P	MF200	05 00	0.00	1,908.14	12/31/13	1,908.14	0.00	0.00	1,908.14	s
000021		NEC COMPUTER & MAG 17" MONITOR												
		000 11/16/98	1,908.14	P	MF200	05 00	0.00	1,908.14	12/31/13	1,908.14	0.00	0.00	1,908.14	s
000022		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/83	14,403.00	P	NoDep	00 00	0.00	14,403.00	12/31/13	0.00	0.00	0.00	0.00	
000023		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/85	15,000.00	P	NoDep	00 00	0.00	15,000.00	12/31/13	0.00	0.00	0.00	0.00	
000024		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/86	91,000.00	P	NoDep	00 00	0.00	91,000.00	12/31/13	0.00	0.00	0.00	0.00	
000025		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/83	3,722.00	P	SLMM	05 00	0.00	3,722.00	12/31/13	3,546.00	0.00	0.00	3,546.00	
000026		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/84	1,934.00	P	SLMM	05 00	0.00	1,934.00	12/31/13	1,835.00	0.00	0.00	1,835.00	
000027		TRANSFERRED IN 10/200 (SEE C/F)												

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000028		000 06/06/85	75,111.00	P	SLMM	05 00	0.00	75,111.00	12/31/13	74,890.00	0.00	0.00	74,890.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000029		000 06/06/86	17,799.00	P	SLMM	05 00	0.00	17,799.00	12/31/13	16,780.00	0.00	0.00	16,780.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000030		000 06/06/87	501.00	P	SLMM	05 00	0.00	501.00	12/31/13	489.00	0.00	0.00	489.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000031		000 06/06/88	7,547.00	P	SLMM	05 00	0.00	7,547.00	12/31/13	7,310.00	0.00	0.00	7,310.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000032		000 06/06/89	8,974.00	P	SLMM	05 00	0.00	8,974.00	12/31/13	8,948.98	0.00	0.00	8,948.98	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000033		000 06/06/90	3,844.00	P	SLMM	05 00	0.00	3,844.00	12/31/13	3,732.28	0.00	0.00	3,732.28	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000034		000 06/06/91	236.00	P	SLMM	05 00	0.00	236.00	12/31/13	236.00	0.00	0.00	236.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000035		000 06/06/92	168.00	P	SLMM	05 00	0.00	168.00	12/31/13	168.00	0.00	0.00	168.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000036		000 06/06/93	250.00	P	SLMM	05 00	0.00	250.00	12/31/13	229.17	0.00	0.00	229.17	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000037		000 06/06/94	344.56	P	SLMM	07 00	0.00	344.56	12/31/13	332.26	0.00	0.00	332.26	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000038		000 06/06/96	476.95	P	MF200	07 00	0.00	476.95	12/31/13	476.95	0.00	0.00	476.95	s
		TRANSFERRED IN 10/2000 (SEE C/F)												
000039		000 06/06/97	9,576.90	P	SLMM	07 00	0.00	9,576.90	12/31/13	9,576.90	0.00	0.00	9,576.90	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000040		000 06/06/82	4,589.00	P	SLMM	05 00	0.00	4,589.00	12/31/13	4,512.00	0.00	0.00	4,512.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000041		000 06/06/83	60,433.00	P	SLMM	05 00	0.00	60,433.00	12/31/13	60,433.00	0.00	0.00	60,433.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000042		000 06/06/84	60,662.00	P	SLMM	05 00	0.00	60,662.00	12/31/13	60,436.00	0.00	0.00	60,436.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000043		000 06/06/85	63,366.00	P	SLMM	05 00	0.00	63,366.00	12/31/13	63,207.00	0.00	0.00	63,207.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000044		000 06/06/86	20,982.00	P	SLMM	05 00	0.00	20,982.00	12/31/13	19,253.00	0.00	0.00	19,253.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000045		000 06/06/87	6,846.00	P	SLMM	05 00	0.00	6,846.00	12/31/13	6,822.00	0.00	0.00	6,822.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000046		000 06/06/88	7,139.00	P	SLMM	05 00	0.00	7,139.00	12/31/13	6,757.00	0.00	0.00	6,757.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000047		000 06/06/89	2,171.00	P	SLMM	05 00	0.00	2,171.00	12/31/13	2,098.67	0.00	0.00	2,098.67	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000048		000 06/06/90	21,394.00	P	SLMM	05 00	0.00	21,394.00	12/31/13	19,876.00	0.00	0.00	19,876.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000049		000 06/06/91	707.00	P	SLMM	05 00	0.00	707.00	12/31/13	699.80	0.00	0.00	699.80	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000050		000 06/06/92	2,300.00	P	SLMM	05 00	0.00	2,300.00	12/31/13	1,686.67	0.00	0.00	1,686.67	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000051		000 06/06/93	7,192.00	P	SLMM	05 00	0.00	7,192.00	12/31/13	7,192.00	0.00	0.00	7,192.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000052		000 06/06/94	38,957.00	P	SLMM	05 00	0.00	38,957.00	12/31/13	38,957.00	0.00	0.00	38,957.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000053		000 06/06/94	45,499.73	P	SLMM	07 00	0.00	45,499.73	12/31/13	42,249.78	0.00	0.00	42,249.78	
		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	24,371.52	P	SLMM	05 00	0.00	24,371.52	12/31/13	21,528.16	0.00	0.00	21,528.16	

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000054		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	33,763.62	P	SLMM	07 00	0 00	33,763.62	12/31/13	33,763.62	0.00	0.00	33,763.62	
000055		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/96	10,008.43	P	MF200	07 00	0 00	10,008.43	12/31/13	10,008.43	0.00	0.00	10,008.43	s
000056		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/97	8,242.07	P	SLMM	07 00	0 00	8,242.07	12/31/13	7,986.69	0.00	0.00	7,986.69	
000057		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/87	48,692.00	P	SLMM	05 00	0 00	48,692.00	12/31/13	48,692.00	0.00	0.00	48,692.00	
000058		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/88	11,857.00	P	SLMM	05 00	0 00	11,857.00	12/31/13	11,679.00	0.00	0.00	11,679.00	
000059		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/89	6,257.00	P	SLMM	05 00	0.00	6,257.00	12/31/13	6,058.94	0.00	0.00	6,058.94	
000060		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/90	8,091.00	P	SLMM	05 00	0.00	8,091.00	12/31/13	7,731.94	0.00	0.00	7,731.94	
000061		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/91	2,005.00	P	SLMM	05 00	0 00	2,005.00	12/31/13	1,937.95	0.00	0.00	1,937.95	
000062		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/92	3,604.00	P	SLMM	05 00	0 00	3,604.00	12/31/13	3,493.06	0.00	0.00	3,493.06	
000063		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/93	5,296.00	P	SLMM	05 00	0 00	5,296.00	12/31/13	4,953.51	0.00	0.00	4,953.51	
000064		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/94	7,436.00	P	SLMM	05 00	0 00	7,436.00	12/31/13	7,436.00	0.00	0.00	7,436.00	
000065		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/94	16,976.56	P	SLMM	07 00	0.00	16,976.56	12/31/13	15,987.08	0.00	0.00	15,987.08	
000066		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	8,218.08	P	SLMM	05 00	0 00	8,218.08	12/31/13	7,770.41	0.00	0.00	7,770.41	
000067		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	1,478.70	P	SLMM	07 00	0 00	1,478.70	12/31/13	1,373.07	0.00	0.00	1,373.07	
000068		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/96	12,386.90	P	MF200	05 00	0.00	12,386.90	12/31/13	12,386.90	0.00	0.00	12,386.90	s
000069		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/96	7,095.74	P	SLMM	05 00	0 00	7,095.74	12/31/13	7,095.74	0.00	0.00	7,095.74	
000070		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/97	33,269.35	P	SLMM	05 00	0.00	33,269.35	12/31/13	32,570.51	0.00	0.00	32,570.51	
000071		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/97	3,470.65	P	SLMM	07 00	0 00	3,470.65	12/31/13	3,470.65	0.00	0.00	3,470.65	
000072		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/88	10,788.00	P	SLMM	05 00	0 00	10,788.00	12/31/13	10,208.00	0.00	0.00	10,208.00	
000073		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/89	525.00	P	SLMM	05 00	0 00	525.00	12/31/13	490.50	0.00	0.00	490.50	
000074		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/91	555.00	P	SLMM	05 00	0.00	555.00	12/31/13	555.00	0.00	0.00	555.00	
000075		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/92	441.00	P	SLMM	05 00	0.00	441.00	12/31/13	430.65	0.00	0.00	430.65	
000076		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/93	6,172.00	P	SLMM	05 00	0.00	6,172.00	12/31/13	5,643.47	0.00	0.00	5,643.47	
000077		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	5,684.89	P	SLMM	05 00	0 00	5,684.89	12/31/13	5,684.89	0.00	0.00	5,684.89	
000078		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/97	158.61	P	MF200	07 00	0.00	158.61	12/31/13	158.61	0.00	0.00	158.61	s
000079		AUDIO-VISUAL EQUIPMENT (FYE 3/31/02)												
		000 04/01/01	7,786.10	P	MF200	05 00	0.00	7,786.10	12/31/13	7,786.10	0.00	0.00	7,786.10	s
000080		DATA PROCESSING EQUIPMENT (FYE 3/31/02)												

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000081		000 04/01/01	2,147.49	P	MF200	07 00	0.00	2,147.49	12/31/13	2,147.49	0.00	0.00	2,147.49	s
		AUDIO-VISUAL EQUIP - MEETINGS - B & H PHOTO												
000082		000 07/11/02	919.60	P	MF200	07 00	0.00	919.60	12/31/13	919.60	0.00	0.00	919.60	s
		AUDIO-VISUAL EQUIP - MEETINGS - HAYWOOD												
000083		000 07/17/02	213.99	P	MF200	07 00	0.00	213.99	12/31/13	213.99	0.00	0.00	213.99	s
		AUDIO-VISUAL EQUIP - MEETINGS - ATLANTA CAD												
000084		000 07/11/02	125.08	P	MF200	07 00	0.00	125.08	12/31/13	125.08	0.00	0.00	125.08	s
		AUDIO-VISUAL EQUIP - MEETINGS - MARKERTEK												
000085		000 01/09/03	643.53	P	MF200	07 00	0.00	643.53	12/31/13	643.53	0.00	0.00	643.53	s
		COMPUTER EQUIP - MED WRITING - VALCOM												
000086		000 06/27/02	208.65	P	MF200	05 00	0.00	208.65	12/31/13	208.65	0.00	0.00	208.65	s
		COMPUTER EQUIP - RESEARCH - PARTNER												
000087		000 09/26/02	589.00	P	MF200	05 00	0.00	589.00	12/31/13	589.00	0.00	0.00	589.00	s
		COMPUTER EQUIP - MED TV - ATLANTA CAD												
000088		000 05/01/02	4,000.00	P	MF200	05 00	0.00	4,000.00	12/31/13	4,000.00	0.00	0.00	4,000.00	s
		COMPUTER EQUIP - MED TV - ATLANTA CAD												
000089		000 05/01/02	1,500.00	P	MF200	05 00	0.00	1,500.00	12/31/13	1,500.00	0.00	0.00	1,500.00	s
		COMPUTER EQUIP - MED TV - ATLANTA CAD												
000090		000 07/15/02	4,795.06	P	MF200	05 00	0.00	4,795.06	12/31/13	4,795.06	0.00	0.00	4,795.06	s
		COMPUTER EQUIPMENT - MEETINGS - ATLANTA CAD												
000091		000 07/15/02	12,801.06	P	MF200	05 00	0.00	12,801.06	12/31/13	12,801.06	0.00	0.00	12,801.06	s
		COMPUTER EQUIPMENT - MEETINGS - ATLANTA CAD												
000092		000 07/15/02	373.74	P	MF200	05 00	0.00	373.74	12/31/13	373.74	0.00	0.00	373.74	s
		ADJUSTMENT ASSET TO AGREE FIXED ASSET LISTING WITH GENERAL LEDGER - 3/31/03												
000093		000 03/31/97	65,353.34	P	MF200	05 00	0.00	65,353.34	12/31/13	65,353.34	0.00	0.00	65,353.34	s
		ADJUSTMENT ASSET - CUMULATIVE PRIOR PERIOD ADJUSTMENT												
000094		000 03/31/03	514,233.08	P	MF200	10 00	0.00	514,233.08	12/31/13	514,233.08	0.00	0.00	514,233.08	s
		LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES (combo of 5 different amounts)												
000095		000 11/04/03	565,897.73	R	MF100	39 00	0.00	565,897.73	12/31/13	146,915.78	14,510.20	14,510.20	161,425.98	
		LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES (combo of 7 different amounts)												
000096		000 03/31/04	472,592.80	R	MF100	39 00	0.00	472,592.80	12/31/13	118,653.16	12,117.77	12,117.77	130,770.93	
		FURNITURE & FIXTURES												
000097		000 03/31/04	89,300.00	P	MF200	07 00	0.00	89,300.00	12/31/13	89,300.00	0.00	0.00	89,300.00	s
		FURNITURE & FIXTURES - INDOOR GARDENERS												
000098		000 03/31/04	1,195.15	P	MF200	07 00	0.00	1,195.15	12/31/13	1,195.15	0.00	0.00	1,195.15	s
		FURNITURE & FIXTURES - AUDIO VISUAL INNOVATIONS												
000099		000 03/31/04	88,700.35	P	MF200	07 00	0.00	88,700.35	12/31/13	88,700.35	0.00	0.00	88,700.35	s
		FURNITURE, FIXTURES, & EQUIP												
000100		000 04/30/03	7,020.00	P	MF200	07 00	0.00	7,020.00	12/31/13	7,020.00	0.00	0.00	7,020.00	s
		FURNITURE, FIXTURES & EQUIPMENT												
000101		000 05/31/03	1,000.00	P	MF200	07 00	0.00	1,000.00	12/31/13	1,000.00	0.00	0.00	1,000.00	s
		FURNITURE, FIXTURES & EQUIP												
000102		000 05/31/03	8,299.02	P	MF200	07 00	0.00	8,299.02	12/31/13	8,299.02	0.00	0.00	8,299.02	s
		FURNITURE, FIXTURES & EQUIP												
000103		000 06/30/03	118,339.60	P	MF200	07 00	0.00	118,339.60	12/31/13	118,339.60	0.00	0.00	118,339.60	s
		FURNITURE, FIXTURES & EQUIPMENT												
000104		000 07/31/03	526.61	P	MF200	07 00	0.00	526.61	12/31/13	526.61	0.00	0.00	526.61	s
		FURNITURE, FIXTURES & EQUIP												
000105		000 07/31/03	1,573.76	P	MF200	07 00	0.00	1,573.76	12/31/13	1,573.76	0.00	0.00	1,573.76	s
		COMPUTER EQUIPMENT												
000106		000 05/31/03	377.14	P	MF200	05 00	0.00	377.14	12/31/13	377.14	0.00	0.00	377.14	s
		OTHER EQUIPMENT												
		000 06/30/03	7,554.60	P	MF200	07 00	0.00	7,554.60	12/31/13	7,554.60	0.00	0.00	7,554.60	s

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000107		OTHER EQUIPMENT												
		000 07/31/03	3,502.42	P	MF200	07 00	0.00	3,502.42	12/31/13	3,502.42	0.00	0.00	3,502.42	s
000108		COMPUTER EQUIPMENT												
		000 03/31/04	547.31	P	MF200	05 00	0.00	547.31	12/31/13	547.31	0.00	0.00	547.31	s
000109		COMPUTER EQUIPMENT - PC MALL												
		000 03/31/04	965.96	P	MF200	05 00	0.00	965.96	12/31/13	965.96	0.00	0.00	965.96	s
000110		COMPUTER EQUIPMENT - PC MALL												
		000 03/31/04	969.05	P	MF200	05 00	0.00	969.05	12/31/13	969.05	0.00	0.00	969.05	s
000111		COMPUTER EQUIPMENT - PC MALL												
		000 02/19/04	314.34	P	MF200	05 00	0.00	314.34	12/31/13	314.34	0.00	0.00	314.34	s
000112		COMPUTER EQUIPMENT - CAROL BINNS												
		000 03/31/04	415.98	P	MF200	05 00	0.00	415.98	12/31/13	415.98	0.00	0.00	415.98	s
000113		FURN, FIXTURES & EQUIPMENT - LIBRARY												
		000 12/02/03	1,082.88	P	MF200	07 00	0.00	1,082.88	12/31/13	1,082.88	0.00	0.00	1,082.88	s
000114		FURN, FIXTURES & EQUIPMENT - LIBRARY												
		000 02/11/04	2,591.14	P	MF200	07 00	0.00	2,591.14	12/31/13	2,591.14	0.00	0.00	2,591.14	s
000115		COMPUTER EQUIPMENT - PAUL PRATHER												
		000 10/20/03	6,891.06	P	MF200	05 00	0.00	6,891.06	12/31/13	6,891.06	0.00	0.00	6,891.06	s
000116		COMPUTER EQUIPMENT - PC CONNECTION SALES OF MASSACHUSETTS												
		000 11/18/03	4,342.43	P	MF200	05 00	0.00	4,342.43	12/31/13	4,342.43	0.00	0.00	4,342.43	s
000117		COMPUTER EQUIPMENT - PC CONNECTION SALES OF MASSACHUSETTS												
		000 11/30/03	3,807.56	P	MF200	05 00	0.00	3,807.56	12/31/13	3,807.56	0.00	0.00	3,807.56	s
000118		COMPUTER EQUIPMENT - PC MALL												
		000 12/02/03	273.87	P	MF200	05 00	0.00	273.87	12/31/13	273.87	0.00	0.00	273.87	s
000119		COMPUTER EQUIPMENT - PC MALL												
		000 01/30/04	605.59	P	MF200	05 00	0.00	605.59	12/31/13	605.59	0.00	0.00	605.59	s
000120		COMPUTER EQUIPMENT - PC MALL												
		000 01/30/04	161.46	P	MF200	05 00	0.00	161.46	12/31/13	161.46	0.00	0.00	161.46	s
000121		COMPUTER EQUIPMENT - PC MALL												
		000 01/30/04	2,299.72	P	MF200	05 00	0.00	2,299.72	12/31/13	2,299.72	0.00	0.00	2,299.72	s
000122		COMPUTER EQUIPMENT - ATLANTA CAD SERVICES, INC.												
		000 07/18/03	7,000.00	P	MF200	05 00	0.00	7,000.00	12/31/13	7,000.00	0.00	0.00	7,000.00	s
000123		COMPUTER EQUIPMENT - ATLANTA CAD SERVICES, INC.												
		000 08/21/03	6,713.78	P	MF200	05 00	0.00	6,713.78	12/31/13	6,713.78	0.00	0.00	6,713.78	s
000124		FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY												
		000 03/31/04	235.75	P	MF200	07 00	0.00	235.75	12/31/13	235.75	0.00	0.00	235.75	s
000125		COMPUTER EQUIPMENT - TIGER DIRECT COM												
		000 01/30/04	191.56	P	MF200	05 00	0.00	191.56	12/31/13	191.56	0.00	0.00	191.56	s
000126		LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES												
		000 09/08/04	13,091.46	R	MF100	39 00	0.00	13,091.46	12/31/13	3,119.03	335.68	335.68	3,454.71	
000127		LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES												
		000 04/13/04	96,101.89	R	MF100	39 00	0.00	96,101.89	12/31/13	23,922.79	2,464.15	2,464.15	26,386.94	
000128		LEASEHOLD IMPROVEMENTS - ANDRAS ARCHITECTS												
		000 05/26/04	5,687.50	R	MF100	39 00	0.00	5,687.50	12/31/13	1,403.62	145.83	145.83	1,549.45	
000129		LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES												
		000 07/22/04	22,103.78	R	MF100	39 00	0.00	22,103.78	12/31/13	5,360.61	566.76	566.76	5,927.37	
000130		LEASEHOLD IMPROVEMENTS - AUDIO/VISUAL INNOVATIONS												
		000 08/09/04	101,629.02	R	MF100	39 00	0.00	101,629.02	12/31/13	24,430.04	2,605.87	2,605.87	27,035.91	
000131		LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES												
		000 09/23/04	69,150.50	R	MF100	39 00	0.00	69,150.50	12/31/13	16,474.97	1,773.09	1,773.09	18,248.06	
000132		LEASEHOLD IMPROVEMENTS - VSA SECURITY SYSTEM												
		000 10/20/04	2,570.00	R	MF100	39 00	0.00	2,570.00	12/31/13	606.83	65.90	65.90	672.73	
000133		LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES												

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000134	000 11/04/04	12,692.80	R	MF100	39 00	0.00	12,692.80	12/31/13	2,969.82	325.46	325.46	3,295.28	
	LEASEHOLD IMPROVEMENTS - ALEXANDER ELECTRIC CO												
000135	000 11/18/04	540.19	R	MF100	39 00	0.00	540.19	12/31/13	126.39	13.85	13.85	140.24	
	FURNITURE & FIXTURES - ADMIN - DYE'S DUST CONTROL												
000136	000 04/26/04	547.84	P	MF200	07 00	0.00	547.84	12/31/13	547.84	0.00	0.00	547.84	s
	FURNITURE & FIXTURES - ADMIN - STAPLES												
000137	000 05/25/04	394.77	P	MF200	07 00	0.00	394.77	12/31/13	394.77	0.00	0.00	394.77	s
	FURNITURE & FIXTURES - ADMIN - OVERBY CO												
000138	000 06/14/04	29,882.34	P	MF200	07 00	0.00	29,882.34	12/31/13	29,882.34	0.00	0.00	29,882.34	s
	FURNITURE & FIXTURES - ADMIN - SIGNS UNLIMITED												
000139	000 12/29/04	1,933.60	P	MF200	07 00	0.00	1,933.60	12/31/13	1,933.60	0.00	0.00	1,933.60	s
	COMPUTER EQUIPMENT - PC MALL												
000140	000 05/04/04	979.05	P	MF200	05 00	0.00	979.05	12/31/13	979.05	0.00	0.00	979.05	s
	COMPUTER EQUIPMENT - OVERBY CO												
000141	000 12/07/04	739.37	P	MF200	05 00	0.00	739.37	12/31/13	739.37	0.00	0.00	739.37	s
	FURNITURE & FIXTURES - LIBRARY - OVERBY CO												
000142	000 06/07/04	640.80	P	MF200	07 00	0.00	640.80	12/31/13	640.80	0.00	0.00	640.80	s
	FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY												
000143	000 04/07/04	4,018.30	P	MF200	07 00	0.00	4,018.30	12/31/13	4,018.30	0.00	0.00	4,018.30	s
	FURNITURE & FIXTURES - MED TV - MEDIA PRODUCTS OF ATLANTA												
000144	000 05/25/04	5,063.54	P	MF200	07 00	0.00	5,063.54	12/31/13	5,063.54	0.00	0.00	5,063.54	s
	FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY												
000145	000 06/29/04	4,321.35	P	MF200	07 00	0.00	4,321.35	12/31/13	4,321.35	0.00	0.00	4,321.35	s
	COMPUTER EQUIPMENT - ATLANTA CAD SERVICES												
000146	000 08/02/04	2,575.99	P	MF200	05 00	0.00	2,575.99	12/31/13	2,575.99	0.00	0.00	2,575.99	s
	COMPUTER EQUIPMENT - ATLANTA CAD SERVICES												
000147	000 07/12/04	2,300.00	P	MF200	05 00	0.00	2,300.00	12/31/13	2,300.00	0.00	0.00	2,300.00	s
	AUDIO-VISUAL INNOVATIONS - VIDEO ANALOG CARD												
000148	000 03/04/05	927.00	P	MF200	07 00	0.00	927.00	12/31/13	927.00	0.00	0.00	927.00	s
	AUDIO-VISUAL EQUIPMENT - PROGRAMMING LABOR												
000149	000 01/15/05	16,595.00	P	MF200	07 00	0.00	16,595.00	12/31/13	16,595.00	0.00	0.00	16,595.00	s
	VIDEO ANALOG CARD												
000150	000 02/15/05	610.00	P	MF200	07 00	0.00	610.00	12/31/13	610.00	0.00	0.00	610.00	s
	POWER SUPPLY, SPEAKER, INSTALLATION KIT, ETC												
000151	000 02/15/05	289.00	P	MF200	05 00	0.00	289.00	12/31/13	289.00	0.00	0.00	289.00	s
	PHONE LINES - HUGHSTON GARDENS												
000152	000 09/19/05	3,066.00	P	MF200	07 00	0.00	3,066.00	12/31/13	3,066.00	0.00	0.00	3,066.00	s
	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES												
000153	000 02/07/05	4,445.00	R	MF100	39 00	0.00	4,445.00	12/31/13	1,011.57	113.98	113.98	1,125.55	
	AIR CONDITIONER REPAIR - LIVINGSTON SERVICE CO.												
000154	000 10/26/05	19,185.00	R	MF100	39 00	0.00	19,185.00	12/31/13	4,037.85	491.92	491.92	4,529.77	
	AIRTECH SOUTH - CENTRAL VACUUM SYSTEM												
000155	000 09/23/05	16,191.00	P	MF200	07 00	0.00	16,191.00	12/31/13	16,191.00	0.00	0.00	16,191.00	s
	TERRY MILLER SERVICE CO - FREEZER												
000156	000 09/16/05	8,450.00	P	MF200	07 00	0.00	8,450.00	12/31/13	8,450.00	0.00	0.00	8,450.00	s
	LEASEHOLD IMPROVEMENTS - HUGHSTON GARDENS (INCLUDES 2005 CIP & 2006 ADDITIONS)												
000157	000 01/01/06	201,053.00	R	MF100	39 00	0.00	201,053.00	12/31/13	41,026.88	5,155.21	5,155.21	46,182.09	
	LEASEHOLD IMPROVEMENTS - WET LAB (INCLUDES 2005 CIP & 2006 ADDITIONS)												
000158	000 01/01/06	475,463.00	R	MF100	39 00	0.00	475,463.00	12/31/13	97,022.91	12,191.36	12,191.36	109,214.27	
	AUDIO-VISUAL EQUIPMENT - LABOR & ADMIN & SERVICE CONTRACT - FINAL ACCEPTANCE												
000159	000 05/18/06	24,005.42	P	MF200	07 00	0.00	24,005.42	12/31/13	24,005.42	0.00	0.00	24,005.42	s
	AUDIO-VISUAL EQUIPMENT - INCLUDES INSTALLATION & MATERIALS												
	000 04/19/06	34,836.65	P	MF200	07 00	0.00	34,836.65	12/31/13	34,836.65	0.00	0.00	34,836.65	s

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000160		AUDIO-VISUAL EQUIPMENT - INITIAL DEPOSIT (AUDIO VISUAL INNOVATIONS)												
		000 02/28/06	27,917.88	P	MF200	07 00	0.00	27,917.88	12/31/13	27,917.88	0.00	0.00	27,917.88	s
000161		LEASEHOLD IMPROVEMENTS - MISCELLANEOUS												
		000 06/30/06	6,512.00	R	MF100	39 00	0.00	6,512.00	12/31/13	1,259.31	166.98	166.98	1,426.29	
000162		QWIZDOM - 50 STUDENT REMOTES, CGARGER, INTERACT SOFTWARE												
		000 04/03/07	7,581.00	P	MF200	05 00	0.00	7,581.00	12/31/13	7,581.00	0.00	0.00	7,581.00	s
000163		AUDIO-VISUAL EQUIP - MEDIA CONCEPTS - GRASS VALLEY 100N - BORDER & PULSE												
		000 09/13/07	2,526.00	P	MF200	07 00	0.00	2,526.00	12/31/13	2,413.28	112.72	112.72	2,526.00	s
000164		LEASEHOLD IMPROVEMENTS - MISCELLANEOUS (CRYSTAL D. POWELL)												
		000 05/18/07	5,500.00	R	MF100	39 00	0.00	5,500.00	12/31/13	934.33	141.03	141.03	1,075.36	
000165		LEASEHOLD IMPROVEMENTS - HUGHSTON GARDENS (FREEMAN & ASSOCIATES)												
		000 02/21/07	23,126.00	R	MF100	39 00	0.00	23,126.00	12/31/13	4,076.74	592.98	592.98	4,669.72	
000166		LH - HUGHSTON GARDENS MISCELLANEOUS (COMBO OF 6 DIFFERENT AMOUNTS)												
		000 05/02/07	23,832.00	R	MF100	39 00	0.00	23,832.00	12/31/13	4,048.40	611.08	611.08	4,659.48	
000167		FURNITURE & FIXTURES - BLINDS - BLINDS FACTORY												
		000 05/04/09	2,096.68	P	MF200	07 00	0.00	2,096.68	12/31/13	1,628.87	187.12	187.12	1,815.99	s
000168		LEASEHOLD IMPROVEMENTS - BINSWANGER GLASS - DOORS												
		000 05/18/09	3,714.54	R	MF100	39 00	0.00	3,714.54	12/31/13	440.53	95.25	95.25	535.78	
000169		LEASEHOLD IMPROVEMENTS - LTR GLASS - DOOR LOGO												
		000 07/07/09	1,363.00	R	MF100	39 00	0.00	1,363.00	12/31/13	155.82	34.95	34.95	190.77	
000170		FURNITURE & FIXTURES - A&S CARPET - CARPET												
		000 10/30/09	4,202.87	P	MF200	07 00	0.00	4,202.87	12/31/13	3,265.13	375.10	375.10	3,640.23	s
000171		FURNITURE & FIXTURES - MALONE OFFICE - FILE CABINETS												
		000 10/30/09	8,736.52	P	MF200	07 00	0.00	8,736.52	12/31/13	6,787.22	779.72	779.72	7,566.94	s
000172		FURNITURE & FIXTURES - MALONE OFFICE - 3 FILE CABINETS												
		000 02/17/10	2,063.82	P	MF200	07 00	0.00	2,063.82	12/31/13	1,419.15	184.19	184.19	1,603.34	
000173		AUDIO-VISUAL - AUDIO VISUAL INNOVATIONS - CRESTON UPX2 REPAIR												
		000 10/12/10	2,450.00	P	MF200	07 00	0.00	2,450.00	12/31/13	1,684.69	218.66	218.66	1,903.35	
000174		AUDIO-VISUAL - BH PHOTO VIDEO - ADOBE PRODUCTION SOFTWARE												
		000 10/12/10	2,994.94	P	MF200	07 00	0.00	2,994.94	12/31/13	2,059.42	267.29	267.29	2,326.71	
000175		AUDIO-VISUAL - FULL COMPASS SYSTEMS - WIRELESS INTERCOM BELT												
		000 10/29/10	2,229.46	P	MF200	07 00	0.00	2,229.46	12/31/13	1,533.05	198.98	198.98	1,732.03	
000176		AUSBON FIRE PROTECTION - FIRE SPRINKLER SYSTEM REPAIR												
		000 12/14/10	5,400.00	R	MF100	39 00	0.00	5,400.00	12/31/13	421.17	138.46	138.46	559.63	
000177		NIKON D2X CAMERA (USED) - CHIP GRIFFIN												
		000 04/22/11	1,000.00	P	MF200	05 00	0.00	1,000.00	12/31/13	712.00	115.20	115.20	827.20	
000178		COMPUTER EQUIPMENT - INDESIGN CS5 WINDOWS - PC MALL												
		000 04/11/11	1,298.09	P	MF200	05 00	0.00	1,298.09	12/31/13	924.24	149.54	149.54	1,073.78	
000179		COMPUTER EQUIPMENT - INTEL COMPUTERS, WINDOWS, ADOBE												
		000 01/04/11	5,380.86	P	MF200	05 00	0.00	5,380.86	12/31/13	3,831.17	619.88	619.88	4,451.05	
000180		COMPUTER EQUIPMENT												
		000 10/12/12	1,077.72	P	MF200	05 00	0.00	1,077.72	12/31/13	560.41	206.92	206.92	767.33	
000181		COMPUTER EQUIPMENT												
		000 10/30/12	882.86	P	MF200	05 00	0.00	882.86	12/31/13	459.09	169.51	169.51	628.60	
000182		AUDIO VISUAL EQUIP - CEILING PROJECTOR MOUNT												
		000 01/23/12	706.20	P	MF200	05 00	0.00	706.20	12/31/13	367.22	135.59	135.59	502.81	
000183		AUDIO VISUAL EQUIP - PROJECTOR, LENS ADAPTER												
		000 02/16/12	17,895.75	P	MF200	05 00	0.00	17,895.75	12/31/13	9,305.79	3,435.98	3,435.98	12,741.77	
000184		AUDIO VISUAL EQUIP - PROBOOK 4540s NOTEBOOK												
		000 12/10/12	696.30	P	MF200	05 00	0.00	696.30	12/31/13	362.08	133.69	133.69	495.77	
000185		WEST GA PLUMBING - 75 GALLON GAS WATER HEATER												
		000 06/30/13	1,986.12	R	MF100	39 00	0.00	1,986.12	12/31/13	27.59	50.93	50.93	78.52	
000186		GA ELECTRIC - REPLACEMENT OF PUMPS FOR BOILER												

36970.052 Hughston Foundation

Depreciation Expense Report

As of December 31, 2014

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P Depr T Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
000187	000 11/29/13	1,904.33	R MF100	39 00	0.00	1,904.33	12/31/13	6.10	48.83	48.83	54.93	
	PC MALL - 6 COMPUTERS FOR LIBRARY											
000188	000 03/28/13	3,319.92	P MF200	05 00	0.00	3,319.92	12/31/13	663.98	1,062.38	1,062.38	1,726.36	
	PC MALL - CINTIQ COMPUTER & TABLET											
000189	000 08/21/13	5,181.82	P MF200	05 00	0.00	5,181.82	12/31/13	1,036.36	1,658.18	1,658.18	2,694.54	
	AUDIO VISUAL EQUIP - SCREEN REPLACEMENT											
000190	000 06/07/13	1,872.50	P MF200	05 00	0.00	1,872.50	12/31/13	374.50	599.20	599.20	973.70	
	B&H PHOTO & VIDEO - DR FLANDRY - TELMAX 17" TELEPROMPTER BUNDLE											
000191	000 07/10/13	2,551.39	P MF200	05 00	0.00	2,551.39	12/31/13	510.28	816.44	816.44	1,326.72	
	TSURAMI VANCS POND PUMP - TSURAMI PUMP SALES COM											
	000 07/21/14	1,070.00	R MF100	39 00	0.00	1,070.00		0.00	12.58	12.58	12.58	
Grand Total		4,396,326.86			0.00	4,396,326.86		2,590,757.65	66,196.39	66,196.39	2,656,954.04	
Less disposals and transfers		0.00			0.00	0.00		0.00			0.00	
Count = 0												
Net Grand Total		4,396,326.86			0.00	4,396,326.86		2,590,757.65	66,196.39	66,196.39	2,656,954.04	
Count = 191												

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE HUGHSTON FOUNDATION, INC.	58-1354127
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	P.O. BOX 9517	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	COLUMBUS, GA 31908	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DIANE MATTHEWS

- The books are in the care of ► **6262 VETERANS PARKWAY - COLUMBUS, GA 31907**
- Telephone No ► **706-494-3365** Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year **2014** or
- ☐ tax year beginning _____, and ending _____

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	4,835.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	1,145.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	3,690.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.