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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation WILLIAM HOWARD FLOWERS JR FOUNDATION INC		A Employer identification number 58-1399036	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 6100		Room/suite	B Telephone number (see instructions) (229) 225-5454
City or town, state or province, country, and ZIP or foreign postal code THOMASVILLE, GA 317586100		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 90,289,528		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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) (see instructions))		(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 (attach schedule)	481,601			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,493	6,493		
	4 Dividends and interest from securities.	1,973,216	1,973,216		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	865,311			
	b Gross sales price for all assets on line 6a 964,905				
	7 Capital gain net income (from Part IV, line 2) . . .		865,311		
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	3,326,621	2,845,020		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	37,096	0		37,096
	14 Other employee salaries and wages	18,548	0		18,548
	15 Pension plans, employee benefits	10,854	0		10,854
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	7,289	3,644		3,645
	c Other professional fees (attach schedule)	57,689	28,845		28,844
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	172,424	3,581		4,257
	19 Depreciation (attach schedule) and depletion	1,832	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	7,876	0		7,876
	24 Total operating and administrative expenses. Add lines 13 through 23	313,608	36,070		111,120
	25 Contributions, gifts, grants paid	4,867,000			4,867,000
	26 Total expenses and disbursements. Add lines 24 and 25	5,180,608	36,070		4,978,120
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,853,987			
	b Net investment income (if negative, enter -0-)		2,808,950		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	24,039	45,078	45,078
	2	Savings and temporary cash investments	3,252,370	779,011	779,011
	3	Accounts receivable ▶ <u>1,551</u>			
		Less allowance for doubtful accounts ▶ _____	1,401	1,551	1,551
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	87,701,368	80,172,140	80,172,140
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____			
Liabilities		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	9,286,750	9,286,828	9,286,828
	14	Land, buildings, and equipment basis ▶ <u>10,086</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>5,166</u>	6,752	4,920	4,920
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	100,272,680	90,289,528	90,289,528
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	100,272,680	90,289,528	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ 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 (see instructions)	100,272,680	90,289,528	
	31	Total liabilities and net assets/fund balances (see instructions)	100,272,680	90,289,528	

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)	100,272,680
2	Enter amount from Part I, line 27a	-1,853,987
3	Other increases not included in line 2 (itemize) ▶ _____	0
4	Add lines 1, 2, and 3	98,418,693
5	Decreases not included in line 2 (itemize) ▶ _____	8,129,165
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	90,289,528

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)
1 a	TOOTSIE ROLL	P	2014-04-04	2014-04-04
b	HILLSHIRE BRANDS	P	2002-07-25	2014-09-03
c	HILLSHIRE BRANDS	P	2006-10-13	2014-09-03
d	CAPITAL GAINS DIVIDENDS	P		
e				

(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 27			27
b 63,000		22,920	40,080
c 189,000		76,674	112,326
d 712,878			712,878
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			27
b			40,080
c			112,326
d			712,878
e			

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	865,311
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) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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 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	3,719,804	97,517,768	0 038145
2012	3,540,345	69,055,502	0 051268
2011	3,123,309	66,183,486	0 047192
2010	2,823,381	57,628,153	0 048993
2009	2,624,422	52,493,020	0 049996

2	Total of line 1, column (d).	2	0 235594
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	0 047119
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	94,279,741
5	Multiply line 4 by line 3.	5	4,442,367
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	28,090
7	Add lines 5 and 6.	7	4,470,457
8	Enter qualifying distributions from Part XII, line 4.	8	4,978,120

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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		128,090	
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		20	
3		Add lines 1 and 2.		328,090	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		40	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		528,090	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	105,556	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7105,556	
8		Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		1077,466	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 77,466 Refunded		110	

Part VII-AStatements Regarding Activities

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

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of MARLENE PEEPLES Telephone no (229) 225-5454 Located at PO BOX 6100 THOMASVILLE GA ZIP+4 31792			
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		
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes 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.	1b		
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?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
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 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes 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		No
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		No

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))?

YesNo

(2)

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

YesNo

(3)

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

YesNo

(4)

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

YesNo

(5)

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

YesNo

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)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

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?

YesNo

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?

YesNo

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

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

YesNo

b

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

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 (see instructions).

(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
DAPHNE F WOOD	TREASURER	0	0	0
676 LIVE OAK LANE MONTICELLO,FL 31626	0 00			
TALIAFERRO F CROZER	PRESIDENT	0	0	0
2970 FOXGLOVE ROAD WILSON,WY 83014	0 00			
MAURY FLOWERS SHIELDS	VICE-PRESIDENT	0	0	0
210 EL BRILLO WAY PALM BEACH,FL 33480	0 00			
KAYE REYNOLDS	SECRETARY	37,096	6,991	0
PO BOX 6100 THOMASVILLE,GA 31757	40 00			

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
NONE				

Total

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

0

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FIRST CLEARING LLC	INVESTMENT MANAGEMENT	57,689
2801 MARKET STREET		
SAINT LOUIS,MO 63103		
Total number of others receiving over \$ 50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

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	92,297,501
b	Average of monthly cash balances.	1b	3,417,972
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	95,715,473
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	95,715,473
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,435,732
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	94,279,741
6	Minimum investment return. Enter 5% of line 5.	6	4,713,987

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	4,713,987
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	28,090
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	28,090
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,685,897
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,685,897
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,685,897

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	4,978,120
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	4,978,120
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	28,090
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,950,030
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			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				4,685,897
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			1,067,555	
b Total for prior years 20__ , 20__ , 20__		0		
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.	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 4,978,120				
a Applied to 2013, but not more than line 2a			1,067,555	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				3,910,565
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				775,332
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).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
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 XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization 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))

MAURY FLOWERS SHIELDS

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

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 email 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	4,867,000
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 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	Employer identification number
WILLIAM HOWARD FLOWERS JR FOUNDATION INC	58-1399036

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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization WILLIAM HOWARD FLOWERS JR FOUNDATION INC	Employer identification number 58-1399036
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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>	MAURY TICE FLOWERS CHARITABLE LEAD 125-C NORTH BROAD STREET SUITE 311 THOMASVILLE, GA 31752	\$ 310,945	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	MCFADDEN CHARITABLE LEAD TRUST PO BOX 6100 THOMASVILLE, GA 317586100	\$ 170,656	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WILLIAM HOWARD FLOWERS JR FOUNDATION INC	Employer identification number 58-1399036
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization WILLIAM HOWARD FLOWERS JR FOUNDATION INC	Employer identification number 58-1399036
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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 information once. See instructions.) ▶ \$ _____

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	
_____		_____	
_____		_____	
_____		_____	

(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	
_____		_____	
_____		_____	
_____		_____	

(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	
_____		_____	
_____		_____	
_____		_____	

(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	
_____		_____	
_____		_____	
_____		_____	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
1000 FRIENDS OF FLORIDA PO BOX 5948 TALLAHASSEE,FL 32314	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
ALBANY AREA QUAIL PROGRAM 13093 HENRY BEADEL DR TALLAHASSEE,FL 32312	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
ALL SAINTS EPISCOPAL CHURCH PO BOX 2626 THOMASVILLE,GA 31799	N/A	CHURCH	OPERATING EXPENSES	155,000
AMERICAN FRIENDS OF THE BROOKE 4089 IRON WORKS PKWY LEXINGTON,KY 40511	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,000
ANGEL TREE PO BOX 1550 MERRIFIELD,VA 22116	N/A	PUBLIC CHARITY	OPERATING EXPENSES	190,000
ANIMAL PROGRAM TRUST FUND 39820 CHARLES TOWN PKWY WATERFORD,VA 20197	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
ARCHBOLD FOUNDATION INC P O BOX 1018 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITIES	SCHOLARSHIP FUND	75,000
ATLANTA BOTANICAL GARDENS 1345 PIEDMONT AVE ATLANTA,GA 30309	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,500
ATLANTA HUMANE SOCIETY 981 HOWELL MILL ROAD NW ATLANTA,GA 30318	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,500
AUCILLA CHRISTIAN SCHOOL 7803 AUCILLA MONTICELLO,FL 32344	N/A	EDUCATIONAL INST	OPERATING EXPENSES	10,000
AZALEA CITY PRISON MINISTRY INC 7566 HWY 84 W QUITMAN,GA 31643	N/A	PUBLIC CHARITY	OPERATING EXPENSES	25,000
BELMONT CHILD CARE ASSC INC 2150 HEMPSTEAD TURNPIKE ELMONT,NY 11003	N/A	PUBLIC CHARITY	OPERATING EXPENSES	20,000
BIG BEND HOSPICE 205 N MULBERRY ST TALLAHASSEE,FL 32308	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
BISHOP HALL 1819 EAST CLAY STREET THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	30,000
BOONE AND CROCKET 250 STATION DRIVE MISSOULA,MT 59801	N/A	PUBLIC CHARITY	OPERATING EXPENSES	20,000
Total  3a				4,867,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOSTON CARNEGIE LIBRARY PO BOX 310 BOSTON,GA 31626	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
BOY SCOUTS #306 2032 THOMASVILLE ROAD TALLAHASSEE,FL 32308	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,500
BOYS CLUB OF NEWYORK 287 EAST 10TH STREET NEWYORK,NY 10009	N/A	PUBLIC CHARITY	OPERATING EXPENSES	25,000
BROOKWOOD SCHOOL 301 CARDINAL RIDGE ROAD THOMASVILLE,GA 31792	N/A	EDUCATIONAL INST	DEFRAY OPERATING EXPENSES	560,000
CAMP ARROW PO BOX 647 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	15,000
CAMP MERRIE-WOODE 100 MERRIE-WOODE RD SAPPHIRE,NC 28774	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
CAMP SUNSHINE 1850 CLAIRMONT ROAD DECATUR,GA 30033	N/A	PUBLIC CHARITY	OPERATING EXPENSES	15,000
CAMPUS CRUSADE FOR CHRIST - JESUS FILM PROJECT PO BOX 628222 ORLANDO,FL 32862	N/A	CHURCH	OPERATING EXPENSES	20,000
CAMPUS CRUSADE 100 LAKE HART DRIVE 3600 ORLANDO,FL 32832	N/A	CHURCH	OPERATING EXPENSES	50,000
CASA KIDS PROGRAM P O BOX 1034 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	25,000
CASHIERS -GLENVILLE VOLUNTEER FIRE DEPT P O BOX 1978 CASHIERS,NC 28717	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,500
CASHIERS AREA HUMANE SOCIETY P O BOX 638 CASHIERS,NC 28717	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,500
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION 114 4TH STREET SE CHARLOTTESVILLE,VA 22902	N/A	FOUNDATION	OPERATING EXPENSES	2,500
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS 127 PHEASANT RIDGE THOMASVILLE,GA 31792	N/A	CHURCH	OPERATING EXPENSES	10,000
CITY OF THOMASVILLE - MAIN STREET PO BOX 1540 THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
Total  3a				4,867,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CIVIL WAR PRESERVATION TRUST 1331 H STREET NW SUITE 1001 WASHINGTON, DC 20005	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
COMMUNITY FOUNDATION OF JACKSON HOLE PO BOX 574 JACKSON, KY 83001	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
COMMUNITY FOUNDATION OF SOUTHWEST GEORGIA PO BOX 2654 THOMASVILLE, GA 31792	N/A	FOUNDATION	OPERATING EXPENSES	200,000
CONGRESSIONAL SPORTSMEN'S FOUNDATION - FLORIDA STATE RESOURCE FUND 110 NORTH CAROLINE AVE SE WASHINGTON, DC 20003	N/A	FOUNDATION	OPERATING EXPENSES	5,000
COUNTRYSIDE ALLIANCE USA INC PO BOX 363 MILLWOOD, VA 22646	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
DANCING CLOUD RESCUE PO BOX 6 OCHLOCKNEE, GA 31773	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
DOWNTOWN THOMASVILLE FACADE RESTORATION PO BOX 1540 THOMASVILLE, GA 31799	N/A	POLITICAL SUB OF ST	OPERATING EXPENSES	25,000
EBENEZER METHODIST CHURCH 7040 TWELVE MILE POST ROAD BOSTON, GA 31626	N/A	CHURCH	OPERATING EXPENSES	1,000
ELEMENT 3 CHURCH 1184 CAPITAL CIRCLE NE TALLAHASSEE, FL 32301	N/A	CHURCH	OPERATING EXPENSES	1,500
ELIZABETH MISSIONARY BAPTIST CHURCH 669 GROOVER ROAD MONTICELLO, FL 32344	N/A	CHURCH	OPERATING EXPENSES	1,000
EQUESTRIAN LAND CONSERVATION RESOURCE PO BOX 423 ELIZABETH, IL 61028	N/A	PUBLIC CHARITY	OPERATING EXPENSES	20,000
EVERGREEN CONGREGATIONAL UNITED CHURCH OF CHRIST PO BOX 1611 THOMASVILLE, GA 31799	N/A	CHURCH	OPERATING EXPENSES	2,500
FAITH EXCHANGE FELLOWSHIP 443A GREENWICH ST NEW YORK, NY 10013	N/A	PUBLIC CHARITY	OPERATING EXPENSES	100,000
FAVOR CHRISTIAN ACADEMY PO BOX 1096 THOMASVILLE, GA 31799	N/A	EDUCATIONAL INST	OPERATING EXPENSES	25,000
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 64129	N/A	PUBLIC CHARITY	OPERATING EXPENSES	25,000
Total  3a				4,867,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST MISSIONARY BAPTIST CHURCH PO BOX 1233 THOMASVILLE,GA 31792	N/A	CHURCH	OPERATING EXPENSES	5,000
FIRST UNITED METHODIST CHURCH PO BOX 1652 THOMASVILLE,GA 31799	N/A	CHURCH	OPERATING EXPENSES	2,000
FIX GEORGIA PETS PO BOX 76323 ATLANTA,GA 30339	N/A	PUBLIC CHARITY	OPERATING EXPENSES	20,000
FLORIDA WILDLIFE FEDERATION PO BOX 6870 TALLAHASSEE,FL 32314	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
FOCUS ON THE FAMILY 8655 EXPLORER DRIVE COLORADO SPRINGS,CO 80995	N/A	PUBLIC CHARITY	OPERATING EXPENSES	25,000
FRIENDS FOR LIFE PO BOX 340 SAPPHIRE,NC 28774	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,000
FRIENDS OF THOMASVILLE CHARITABLE FUND PO BOX 2654 THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
G-CAPP 100 AUBURN AVENUE SUITE 200 ATLANTA,GA 30303	N/A	PUBLIC CHARITY	OPERATING EXPENSES	11,875
GIDEON INTERNATIONAL PO BOX 2361 THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	20,000
GLASGOWAME CHURCH 1279 PARRAMORE FISH POND RD BOSTON,GA 31626	N/A	CHURCH	OPERATING EXPENSES	1,000
GLENVILLE-CASHIERS RESCUE SQUAD INC P O BOX 919 CASHIERS,NC 28717	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,500
GRATEFUL GOLDENS RESCUE OF THE LOW COUNTRY PO BOX 2519 MT PLEASANT,SC 29465	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
GRAYSON-JOCKEY CLUB RESEARCH FOUNDATION 40 EAST 52ND ST 15TH FLOOR NEW YORK,NY 10022	N/A	FOUNDATION	OPERATING EXPENSES	25,000
HALCYON HOME INC PO BOX 1838 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	30,000
HANDS & HEARTS FOR HORSES 3828 LOWER CAIRO RD THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	13,000
Total  3a				4,867,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HANDS ON THOMAS COUNTY PO BOX 252 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	26,000
HIGHLANDSCASHIERS HOSPITAL FOUND PO BOX 742 HIGHLANDS,NC 28741	N/A	FOUNDATION	OPERATING EXPENSES	5,000
HOLY TRINITY EPISCOPAL CHURCH 211 TRINITY PLACE WEST PALM BEACH,FL 33401	N/A	CHURCH	OPERATING EXPENSES	5,000
HOOVED ANIMAL HUMANE SOCIETY 10804 MCCONNELL ROAD WOODSTOCK,IL 60098	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
HOOVED ANIMAL RESCUE 10804 MCCONNELL ROAD WOODSTOCK,IL 60098	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
HOPES & DREAMS RIDING FACILITY INC 6300 MADISON HWY QUITMAN,GA 31643	N/A	PUBLIC CHARITY	OPERATING EXPENSES	81,125
HOSPICE OF SOUTHWEST GEORGIA - ARCHBOLD FOUNDATION INC 818 GORDON AVE THOMASVILLE,GA 31792	N/A	FOUNDATION	OPERATING EXPENSES	25,000
HUNT STAFF BENEFIT FOUNDATION PO BOX 363 MILLWOOD,VA 22646	N/A	PUBLIC CHARITY	OPERATING EXPENSES	3,000
JEFFERSON COUNTY HUMANE SOCIETY PO BOX 559 MONTICELLO,FL 32345	N/A	PUBLIC CHARITIES	OPERATING EXPENSES	70,000
JIM NEILL MEMORIAL FOUNDATION FUND P O BOX 2654 THOMASVILLE,GA 31799	N/A	FOUNDATION	OPERATING EXPENSES	1,000
LAND TRUST ALLIANCE 1600 L STREET NW SUITE 1100 WASHINGTON,DC 20036	N/A	PUBLIC CHARITIES	OPERATING EXPENSES	10,000
LASSAC MISSIONARY METHODIST CHURCH 1683 PARRAMORE FISHPOND ROAD BOSTON,GA 31626	N/A	CHURCH	OPERATING EXPENSES	1,000
LAWSON NEEL MEDBANK INC PO BOX 5756 THOMASVILLE,GA 31758	N/A	PUBLIC CHARITY	OPERATING EXPENSES	40,000
LEWIS HALL SINGLETARY ONCOLOGY CENTER - ARCHBOLD FOUND INC 910 SOUTH BROAD STREET THOMASVILLE,GA 31792	N/A	FOUNDATION	OPERATING EXPENSES	100,000
LIVE OAK HOUNDS PONY CLUB 201 BERRYHILL LANE THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
Total  3a				4,867,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIVES WITHOUT LIMITS PO BOX 1652 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
LOUISIANA MUSEUM FOUNDATION PO BOX 2448 NEWORLEANS,LA 70116	N/A	PUBLIC CHARITY	OPERATING EXPENSES	6,250
LUCKY'S PLACE PO BOX 654 THAYNE,WY 83127	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
MD ANDERSON CANCER CENTER PO BOX 4486 HOUSTON,TX 77210	N/A	PUBLIC CHARITY	OPERATING EXPENSES	100,000
MFHA EDUCATION FOUNDATION PO BOX 363 MILLWOOD,VA 22646	N/A	PUBLIC CHARITY	OPERATING EXPENSES	30,000
MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN,VA 22102	N/A	EDUCATIONAL INST	OPERATING EXPENSES	40,000
MILTON & NANCY GARDNER CHARITABLE FOUNDATION INC 406 HABERSHAM ROAD THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	30,000
MISS KITTY FELINE SANCTURAY INC PO BOX 22 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	115,000
MONTICELLO OPERA HOUSE INC ENDOWMENT FUND PO BOX 518 MONTICELLO,FL 32345	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
MOUNT OLIVE PB CHURCH 819 FLETCHER STREET THOMASVILLE,GA 31792	N/A	CHURCH	OPERATING EXPENSES	1,000
MOUNT PLEASANT AME CHURCH 125 GROOVER ROAD MONTICELLO,FL 32344	N/A	CHURCH	OPERATING EXPENSES	1,000
MT MORIAH MISSIONARY BAPTIST CHURCH 3212 PARRAMORE FISHPOND ROAD BOSTON,GA 31626	N/A	CHURCH	OPERATING EXPENSES	1,000
NATIONAL ANIMAL INTEREST ALLIANCE P O BOX 66579 PORTLAND,OR 97290	N/A	PUBLIC CHARITIES	OPERATING EXPENSES	10,000
NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN 699 PRINCE STREET TALLAHASSEE,FL 32304	N/A	PUBLIC CHARITY	OPERATING EXPENSES	20,000
NATIONAL SPORTING LIBRARY PO BOX 1335 MIDDLEBURG,VA 20118	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
Total  3a				4,867,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NEPENTHIC SOCIETY INC 167 HOME PARK FARM ROAD THOMASVILLE,GA 31757	N/A	PUBLIC CHARITY	OPERATING EXPENSES	21,000
NEW ENGLAND FORESTRY FOUNDATION PO BOX 1346 LITTLETON,MA 01460	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
NEW JERUSALEM CHURCH OF GOD IN UNITY PO BOX 653 BOSTON,GA 31626	N/A	CHURCH	OPERATING EXPENSES	1,000
NEW OAK GROVE MB CHURCH 3333 REICHERTVILLE ROAD BOSTON,GA 31626	N/A	CHURCH	OPERATING EXPENSES	1,000
OCHLOCKNEE COMMUNITY CIVIC CLUB PO BOX 500 OCHLOCKNEE,GA 31773	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
OHSU FOUNDATION PO BOX 4000 MAIL STOP 45 PORTLAND,OR 97208	N/A	PUBLIC CHARITY	OPERATING EXPENSES	25,000
OLIVE BAPTIST CHURCH 6063 BOSTON HWY MONTICELLO,FL 32344	N/A	CHURCH	OPERATING EXPENSES	1,000
OPERATION SECOND CHANCE PO BOX 461 CLARKSBURG,MD 20871	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
PARTNERS ASIA 220 SECOND AVE SOUTH SEATTLE,WA 98104	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
PINTLER PETS PO BOX 1204 ANACONDA,MT 59711	N/A	PUBLIC CHARITY	OPERATING EXPENSES	15,000
POINTER RESCUE ORG INC 160 FINLEY ROAD BRIDGETON,NJ 08302	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD,VA 22116	N/A	PUBLIC CHARITY	OPERATING EXPENSES	130,000
RED HILLS HORSE TRIALS INC POBOX 14869 TALLAHASSEE,FL 32317	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,500
REFUGE HOUSE INC PO BOX 20910 TALLAHASSEE,FL 32316	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
REICHERTVILLE VOLUNTEER FIRE DEPARTMENT 3485 REICHERTVILLE ROAD BOSTON,GA 31626	N/A	PUBLIC CHARITY	OPERATING EXPENSES	6,500
Total  3a				4,867,000

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a <i>Paid during the year</i>				
ROBERT E LEE MEMORIAL ASSOCIATION 483 GREAT HOUSE ROAD STRATFORD,VA 22558	N/A	PUBLIC CHARITY	OPERATING EXPENSES	20,000
ROBERT LOUIS STEVENSON SCHOOL 3152 FOREST LAKE ROAD PEBBLE BEACH,CA 93953	N/A	PUBLIC CHARITY	OPERATING EXPENSES	200,000
ROOT 316 MINISTRIES 442 PATTERSON STILL ROAD THOMASVILLE,GA 31792	N/A	PUBLIC CHARITIES	OPERATING EXPENSES	1,000
SAINT MARY OF THE ANGELS CATHOLIC SCHOOL 991 S DORA ST UKIAH,CA 95482	N/A	EDUCATIONAL INST	OPERATING EXPENSES	20,000
SALVATION ARMY PO BOX 66 THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
SAMARITAN'S PURSE PO BOX 3000 BOONE,NC 28607	N/A	PUBLIC CHARITY	OPERATING EXPENSES	100,000
SCOTT SENIOR CENTER COUNCIL ON AGING 611 N STEVENS ST THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
SECOND CHANCE ANIMAL RESCUE PO BOX 1524 CAIRO,GA 39828	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
SECOND HARVEST OF SOUTH GEORGIA INC 14121 HARBIN CIRCLE VALDOSTA,GA 31601	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
SHEPHERD SPINAL CLINIC 2020 PEACHTREE RD NW ATLANTA,GA 30309	N/A	PUBLIC CHARITY	OPERATING EXPENSES	35,000
SOUTH GEORGIA BALLET PO BOX 1192 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO,FL 34221	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,500
SOUTHWEST GEORGIA TECHNICAL COLLEGE FOUNDATION 15689 US 19 N THOMASVILLE,GA 31792	N/A	FOUNDATION	OPERATING EXPENSES	25,000
ST ANTHONY'S HOSPITAL 1200 SEVENTH AVE NORTH ST PETERSBURG,FL 33705	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
ST FRANCIS CHAPEL PO BOX 227 CASHIERS,NC 28717	N/A	CHURCH	OPERATING EXPENSES	2,000
Total  3a				4,867,000

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Name and address (home or business)				
a Paid during the year				
SYRACUSE UNIVERSITY 150 CROUSE DRIVE SYRACUSE,NY 13244	N/A	PUBLIC CHARITY	OPERATING EXPENSES	25,000
TALL TIMBERS RESEARCH 13093 HENRY BEADEL DRIVE TALLAHASSEE,FL 32312	N/A	PUBLIC CHARITY	OPERATING EXPENSES	226,750
TALLAHASSEE MUSEUM 3945 MUSEUM DRIVE TALLAHASSEE,FL 32310	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,000
TETON VALLEY COMMUNITY PO BOX 1507 DRIGGS,ID 83422	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
THE ANIMAL ADOPTION CENTER PO BOX 8532 JACKSON,WY 83002	N/A	PUBLIC CHARITY	OPERATING EXPENSES	30,000
THE CONSERVATION FUND PO BOX 1362 TUCKER,GA 30085	N/A	FOUNDATION	OPERATING EXPENSES	5,000
THE FUTURE OF HUNTING IN FLORIDA INC PO BOX 10949 TALLAHASSEE,FL 32302	N/A	FOUNDATION	OPERATING EXPENSES	11,000
THE GEORGE WASHINGTON FOUNDATION 1201 WASHINGTON AVE FREDERICKSBURG,VA 22401	N/A	FOUNDATION	OPERATING EXPENSES	10,000
THE HERITAGE FOUNDATION 214 MASSACHUSETTES AVE NE WASHINGTON,DC 20002	N/A	FOUNDATION	OPERATING EXPENSES	100,000
THE JOCKEY CLUB SAFETY NET FOUNDATION 40 EAST 52ND ST NEW YORK,NY 10022	N/A	FOUNDATION	OPERATING EXPENSES	25,000
THE JOSHUA FUND 18940 BASE CAMP ROAD MONUMENT,CO 80132	N/A	PUBLIC CHARITY	OPERATING EXPENSES	50,000
THE KING'S COLLEGE 56 BROADWAY NEW YORK,NY 10004	N/A	PUBLIC CHARITY	OPERATING EXPENSES	50,000
THE LAWSON MAYFIELD MEMORIAL FOUNDATION 4223 CAPITAL CIRCLE NW TALLAHASSEE,FL 32309	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
THE LONGLEAF ALLIANCE 12130 DIXON CENTER ROAD ANDALUSIA,AL 36420	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
THE MAILBOX CLUB INC 404 EAGER ROAD VALDOSTA,GA 31602	N/A	PUBLIC CHARITY	OPERATING EXPENSES	35,000
Total ➡ 3a				4,867,000

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Name and address (home or business)				
a Paid during the year				
THE UNITED STATES PONY CLUBS INC 4041 IRON WORKS PARKWAY LEXINGTON,KY 40511	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
THEODORE ROOSEVELT CONSERVATION 555 11TH ST NW 6TH FLOOR WASHINGTON,DC 20004	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
THOMAS COUNTY 4-H PO BOX 49 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
THOMAS COUNTY FIRE - BOSTON FIRE STATION 3485 REICHERTVILLE ROAD BOSTON,GA 31626	N/A	POLICITAL SUB OF ST	OPERATING EXPENSES	5,000
THOMAS COUNTY FOOD BANK PO BOX 2422 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	18,000
THOMAS COUNTY HISTORICAL SOCIETY PO BOX 1922 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	55,000
THOMAS COUNTY SHERIFFS OFFICE 921 SMITH AVE THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
THOMAS COUNTY YOUTH CAMP INC PO BOX 952 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
THOMAS JEFFERSON MEMORIAL FOUNDATION PO BOX 316 CHARLOTTESVILLE,VA 22902	N/A	FOUNDATION	OPERATING EXPENSES	10,000
THOMAS UNIVERSITY 1501 MILLPOND ROAD THOMASVILLE,GA 31792	N/A	EDUCATIONAL INST	OPERATING EXPENSES	10,000
THOMAS-GRADY ARC PO BOX 994 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
THOMASVILLE ANTIQUES SHOW FOUNDATION INC PO BOX 1633 THOMASVILLE,GA 31799	N/A	FOUNDATION	OPERATING EXPENSES	16,000
THOMASVILLE BOYS AND GIRLS CLUB PO BOX 3026 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	35,000
THOMASVILLE CENTER FOR THE ARTS PO BOX 2177 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	76,000
THOMASVILLE COMMUNITY RESOURCE CENTER PO BOX 1897 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	47,000
Total ▶ 3a				4,867,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
THOMASVILLE ENTERTAINMENT FOUNDATION PO BOX 1976 THOMASVILLE,GA 31799	N/A	FOUNDATION	OPERATING EXPENSES	5,000
THOMASVILLE GENEALOGICAL LIBRARY PO BOX 1597 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
THOMASVILLE HIGH SCHOOL BAND PO BOX 2654 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
THOMASVILLE LANDMARKS PO BOX 1285 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	115,000
THOMASVILLE MUSIC & DRAMA TROUPE INC PO BOX 284 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	5,000
THOMASVILLE POLICE DEPARTMENT 921 SMITH AVENUE THOMASVILLE,GA 31792	N/A	POLICITAL SUB OF ST	OPERATING EXPENSES	10,000
THOMASVILLE ROSE SOCIETY 5678 GA HWY 111 SOUTH WHIGHAM,GA 39829	N/A	PUBLIC CHARITY	OPERATING EXPENSES	500
THOMASVILLE-THOMAS COUNTY HABITAT FOR HUMANITY INC 4131 GA HWY 122 THOMASVILLE,GA 31757	N/A	PUBLIC CHARITY	OPERATING EXPENSES	25,000
THOMASVILLE-THOMAS COUNTY HUMANE SOCIETY 180 BIG STAR DR THOMASVILLE,GA 31757	N/A	PUBLIC CHARITY	OPERATING EXPENSES	129,500
US SPORTMEN'S ALLIANCE FOUNDATION 801 KINGSMILL PARKWAY COLUMBUS,OH 43229	N/A	FOUNDATION	OPERATING EXPENSES	45,000
UNITED HORSEMEN PO BOX 454 HERMISTON,OR 97838	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,000
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE,FL 32604	N/A	EDUCATIONAL INST	OPERATING EXPENSES	10,000
UNIVERSITY OF GEORGIA MILLEDGE CENTER 394 S MILLEDGE AVE SUITE 100 ATHENS,GA 30605	N/A	PUBLIC CHARITY	OPERATING EXPENSES	35,000
UNIVERSITY OF VIRGINIA PO BOX 400807 CHARLOTTESVILLE,VA 22904	N/A	EDUCATIONAL INST	OPERATING EXPENSES	15,000
USO PO BOX 96860 WASHINGTON,DC 20077	N/A	PUBLIC CHARITY	OPERATING EXPENSES	1,000
Total ▶ 3a				4,867,000

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VASHTI CENTER 1815 EAST CLAY STREET THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	26,000
VETERANS ADMINISTRATION OF THOMAS COUNTY 1484 15TH AVE NW CAIRO,GA 31728	N/A	PUBLIC CHARITY	OPERATING EXPENSES	20,000
WESTMORELAN DAVIS MEMORIAL FOUNDATION INC P O BOX 6228 LEESBURG,VA 20178	N/A	FOUNDATION	OPERATING EXPENSES	2,000
WILDLIFE FOUNDATION OF FLORIDA INC PO BOX 11010 TALLAHASSEE,FL 32302	N/A	FOUNDATION	OPERATING EXPENSES	121,000
WINSHIP CANCER INSTITUTE OF EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 ATLANTA,GA 30322	N/A	PUBLIC CHARITY	OPERATING EXPENSES	2,000
YMCA - BUTLER-MASON 1304 REMINGTON AVE THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
YMCA - DAWSON STREET CENTER PO BOX 1037 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	30,000
YMCA - FRANCIS F WESTON CENTER 416 W CLAY ST THOMASVILLE,GA 31792	N/A	PUBLIC CHARITY	OPERATING EXPENSES	20,000
YOUNG LIFE PO BOX 1216 THOMASVILLE,GA 31799	N/A	PUBLIC CHARITY	OPERATING EXPENSES	10,000
Total			3a	4,867,000

TY 2014 Accounting Fees Schedule

Name: WILLIAM HOWARD FLOWERS JR FOUNDATION INC

EIN: 58-1399036

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN & FINANCIAL STATEMENT PREPARATION	7,289	3,644		3,645

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: WILLIAM HOWARD FLOWERS JR FOUNDATION INC

EIN: 58-1399036

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUSINESS WORKS GOLD UPDATE	2004-03-30	928	928	SL	3 0000000000000	0	0		
RICOH COPIER/FAX	2012-07-08	5,109	1,533	SL	5 0000000000000	1,022	0		
ESI DIGITAL PHONE SYSTEM	2012-09-01	2,273	607	SL	5 0000000000000	455	0		
'13 DELL COMPUTERS (2)	2013-04-03	1,776	266	SL	5 0000000000000	355	0		

**TY 2014 Investments Corporate
Stock Schedule****Name:** WILLIAM HOWARD FLOWERS JR FOUNDATION INC**EIN:** 58-1399036

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FLOWERS FOODS, INC. - 3,542,922 SHARES	67,988,673	67,988,673
SENSIENT TECHNOLOGIES 15,000 SHS	905,100	905,100
BRISTOL MYERS SQUIBB CO. 10,000 SHS	590,300	590,300
AT&T 15,000 SHARES	503,850	503,850
TRAVELERS COS 10,000 SHARES	1,058,500	1,058,500
SNAP-ON, INC. 20,000 SHARES	2,734,800	2,734,800
THOMASVILLE BANCSHARES 4,000 SHARES	110,960	110,960
TOOTSIE ROLL 13,043 SHS	399,768	399,768
SCHLUMBERGER LTD 10,000 SHS	854,100	854,100
TOTAL SYSTEMS 1,500 SHS	50,940	50,940
BECTON DICKINSON 7,000	974,120	974,120
CENOVUS ENERGY INC 15,000	309,300	309,300
SNYDERS-LANCE INC 30,000	916,500	916,500
STEPAN CO 20,000 SHS	801,600	801,600
HILLSHIRE BRANDS CO 4,000 SHARES	0	0
WHEELER REAL ESTATE	158,079	158,079
FORD MOTOR CO. 25,000 SHARES	387,500	387,500
PFIZER INC 15,000 SHARES	467,250	467,250
STANLEY BLACK & DECKER 10,000 SHARES	960,800	960,800

TY 2014 Investments - Other Schedule**Name:** WILLIAM HOWARD FLOWERS JR FOUNDATION INC**EIN:** 58-1399036

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CAPITAL MANAGEMENT INVESTMENT TRUST SMALL CAP FUND	FMV	4,929,966	4,929,966
CAPITAL MANAGEMENT INVESTMENT TRUST MID CAP FUND	FMV	4,356,862	4,356,862

TY 2014 Land, Etc. Schedule**Name:** WILLIAM HOWARD FLOWERS JR FOUNDATION INC**EIN:** 58-1399036

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUSINESS WORKS GOLD UPDATE	928	928	0	
RICOH COPIER/FAX	5,109	2,555	2,554	
ESI DIGITAL PHONE SYSTEM	2,273	1,062	1,211	
'13 DELL COMPUTERS (2)	1,776	621	1,155	

TY 2014 Other Decreases Schedule

Name: WILLIAM HOWARD FLOWERS JR FOUNDATION INC

EIN: 58-1399036

Description	Amount
UNREALIZED GAIN	8,094,999
DIFFERENCE IN BOOK/TAX GAIN ON SALE OF INVESTMENTS	34,166

TY 2014 Other Expenses Schedule

Name: WILLIAM HOWARD FLOWERS JR FOUNDATION INC

EIN: 58-1399036

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	7,876	0		7,876

TY 2014 Other Professional Fees Schedule

Name: WILLIAM HOWARD FLOWERS JR FOUNDATION INC

EIN: 58-1399036

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	57,689	28,845		28,844

TY 2014 Taxes Schedule**Name:** WILLIAM HOWARD FLOWERS JR FOUNDATION INC**EIN:** 58-1399036

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	4,257	0		4,257
FOREIGN TAX	3,581	3,581		0
EXCISE TAX	164,586	0		0