Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its 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
John & Elena Amos Foundation Inc

A Employer identification number
58-2006020

Number and street (or P O box number if mail is not delivered to street address)
4245 Milgen Rd

Room/suite

B Telephone number (see instructions)
(706) 653-1802

City or town, state or province, country, and ZIP or foreign postal code
Columbus, GA 31907

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 ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 4,975,422

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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))*

	Line	Description	(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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	157,524	157,524		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	142,672			
	b	Gross sales price for all assets on line 6a 1,570,718				
	7	Capital gain net income (from Part IV, line 2)		142,672		
	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	300,196	300,196		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,390	2,390		
	c	Other professional fees (attach schedule)	46,108	46,108		
	17	Interest	3,546	3,546		
	18	Taxes (attach schedule) (see instructions)	20,704	6,371		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	3,239	3,239		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	75,987	61,654		0
	25	Contributions, gifts, grants paid	370,000			370,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	445,987	61,654		370,000
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-145,791			
	b	**Net investment income** (if negative, enter -0-)		238,542		
	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	5,172	6,854	6,854
	2	Savings and temporary cash investments	753,505	711,936	711,936
	3	Accounts receivable ▶ ______ Less allowance for doubtful accounts ▶ ______			
	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)	2,114,621	2,012,287	2,210,091
	c	Investments—corporate bonds (attach schedule)	946,467	1,257,259	1,239,917
	11	Investments—land, buildings, and equipment basis ▶ ______ Less accumulated depreciation (attach schedule) ▶ ______			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	970,707	692,949	806,624
	14	Land, buildings, and equipment basis ▶ ______ Less accumulated depreciation (attach schedule) ▶ ______			
	15	Other assets (describe ▶ ______)	3,303	8,342	
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,793,775	4,689,627	4,975,422
Liabilities	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	
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			
	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	4,793,775	4,689,627	
	30	**Total net assets or fund balances** (see instructions)	4,793,775	4,689,627	
	31	**Total liabilities and net assets/fund balances** (see instructions)	4,793,775	4,689,627	

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	4,793,775
2	Enter amount from Part I, line 27a	2	-145,791
3	Other increases not included in line 2 (itemize) ▶ ______	3	41,643
4	Add lines 1, 2, and 3	4	4,689,627
5	Decreases not included in line 2 (itemize) ▶ ______	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,689,627

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			

	(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				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) 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				
b				
c				
d				
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	142,672
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	-821

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	266,000	5,213,136	0 05103
2012	379,260	5,109,594	0 07423
2011	381,925	5,427,974	0 07036
2010		4,801,957	
2009		3,911,207	

2	**Total** of line 1, column (d)	2	0 19561
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 03912
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	5,366,341
5	Multiply line 4 by line 3	5	209,942
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,385
7	Add lines 5 and 6	7	212,327
8	Enter qualifying distributions from Part XII, line 4	8	370,000

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 VI Excise 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 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	2,385
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-)		2	
3	Add lines 1 and 2		3	2,385
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	2,385
6	Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a 8,800		
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		7	8,800
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** ▶		10	6,415
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 2,400 **Refunded** ▶		11	4,015

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?	1a		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 ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
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.*	2		No
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		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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)*

		Line	Yes	No
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 ▶Shelby Amos Telephone no ▶(706) 653-1802

Located at ▶4245 Milgen Rd Columbus GA ZIP+4 ▶31907

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 |

		Line	Yes	No
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		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.	Line	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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ **Yes** ☑ **No**			
	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		No
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		No
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)*

		Yes/No	Line	Yes	No
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)?		**5b**		**No**
	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?	☐ 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			
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?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		**No**

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
Maria Teresa Amos Frith 4245 Milgen Rd Columbus, GA 31907	Secretary 0 00	0		
John Shelby Amos II 4245 Milgen Rd Columbus, GA 31907	Treasurer 0 00	0		
Salvador Diaz-Verson Jr 4245 Milgen Rd Columbus, GA 31907	Chairman 0 00	0		

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 ▶	

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
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

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 The Foundation's direct charitable activities generally consist of contributions paid to charitable organizations Contributions of $370,000 were made in 2014	0
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 . . . . ▶	

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	4,519,384
b	Average of monthly cash balances	1b	928,678
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	5,448,062
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	
3	Subtract line 2 from line 1d	3	5,448,062
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	81,721
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,366,341
6	**Minimum investment return.** Enter 5% of line 5	6	268,317

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	268,317
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a: 2,385		
b	Income tax for 2014 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	2,385
3	Distributable amount before adjustments Subtract line 2c from line 1	3	265,932
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	265,932
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	265,932

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	370,000
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
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	370,000
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	2,385
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	367,615

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					265,932
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2014					
a From 2009.					
b From 2010.					
c From 2011.	118,104				
d From 2012.	130,260				
e From 2013.	14,116				
f **Total** of lines 3a through e.		262,480			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 370,000					
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).		0			
d Applied to 2014 distributable amount.					265,932
e Remaining amount distributed out of corpus		104,068			
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		366,548			
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 instructions					
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
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 (see instructions) . . .					
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a		366,548			
10 Analysis of line 9					
a Excess from 2010. . . .					
b Excess from 2011. . . .	118,104				
c Excess from 2012. . . .	130,260				
d Excess from 2013. . . .	14,116				
e Excess from 2014. . . .	104,068				

Part XIV Private 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
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 XV Supplementary 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))

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 e-mail address of the person to whom applications should be addressed

Shelby Amos
4245 Milgen Rd
Columbus, GA 31907
(706) 653-1802

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

None Prescribed

c Any submission deadlines

None Prescribed

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

None Prescribed

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*				
St Francis Hospital Foundation PO Box 7000 Columbus, GA 31908	None	Exempt	Charitable	210,000
Girl's Inc PO Box 3096 Columbus, GA 31903	None	Exempt	Charitable	100,000
Columbus Community Center 3952 Steam Mill Rd Columbus, GA 31907	None	Exempt	Charitable	50,000
Boys Girls Club of America 1275 Peachtree St NE Atlanta, GA 30309	None	Exempt	Charitable	10,000
Total . . . . ▶ **3a**				370,000
b *Approved for future payment*				
John B Amos Cancer Center 710 Center Street Columbus, GA 31901	None	Exempt	Charitable	1,000,000
St Francis Hospital Foundation PO Box 7000 Columbus, GA 31908	None	Exempt	Charitable	700,000
Columbus Community Center 3952 Steam Mill Rd Columbus, GA 31907	None	Exempt	Charitable	100,000
Total . . . . ▶ **3b**				1,800,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					157,524
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					142,672
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					300,196

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 300,196

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

****** | 2015-05-13 | ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
Nathan G Faircloth CPA				P00415118

Firm's name ▶ Neuschwander Faircloth & Hardy PC

Firm's EIN ▶

Firm's address ▶ PO Box 1198 Robertsdale, AL 365671198

Phone no (251) 947-2470

TY 2014 Accounting Fees Schedule

Name: John & Elena Amos Foundation Inc

EIN: 58-2006020

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	2,390	2,390	0	0

TY 2014 Investments Corporate Bonds Schedule

Name: John & Elena Amos Foundation Inc

EIN: 58-2006020

Software ID: 14000265

Software Version: 2014v5.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Bonds	1,257,259	1,239,917

TY 2014 Investments Corporate Stock Schedule

Name: John & Elena Amos Foundation Inc

EIN: 58-2006020

Software ID: 14000265

Software Version: 2014v5.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Corporate Stocks	2,012,287	2,210,091

TY 2014 Investments - Other Schedule

Name: John & Elena Amos Foundation Inc

EIN: 58-2006020

Software ID: 14000265

Software Version: 2014v5.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Exchange Traded Funds	AT COST	692,949	806,624

TY 2014 Other Assets Schedule

Name: John & Elena Amos Foundation Inc

EIN: 58-2006020

Software ID: 14000265

Software Version: 2014v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Accrued Interest Purchased	3,303	8,342	

TY 2014 Other Expenses Schedule

Name: John & Elena Amos Foundation Inc

EIN: 58-2006020

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	72	72		
HOA Dues	250	250		
Insurance	2,917	2,917		

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TY 2014 Other Increases Schedule

Name: John & Elena Amos Foundation Inc

EIN: 58-2006020

Software ID: 14000265

Software Version: 2014v5.0

Description	Amount
Adjustment for Stock Basis	41,643

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TY 2014 Other Professional Fees Schedule

Name: John & Elena Amos Foundation Inc

EIN: 58-2006020

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Custodial Fees	46,108	46,108	0	0

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TY 2014 Taxes Schedule

Name: John & Elena Amos Foundation Inc

EIN: 58-2006020

Software ID: 14000265

Software Version: 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
County Taxes	556	556		
Federal Taxes	14,333			
Foreign Taxes	5,815	5,815		

CORNERSTONE

Investment Management and Consulting

REALIZED GAINS AND LOSSES

JOHN B & ELENA D AMOS FOUNDATION

ATTN SHELBY AMOS

5MC645915

From 01-01-14 Through 12-31-14

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term	Gain Or Loss Long Term
01-26-2010	01-02-2014	100	SYNOVUS FINL CORP COM NEW	269 00	357 39		88 39
01-26-2010	01-02-2014	100	SYNOVUS FINL CORP COM NEW	269 00	357 40		88 40
01-26-2010	01-02-2014	100	SYNOVUS FINL CORP COM NEW	269 00	357 39		88 39
01-26-2010	01-02-2014	450	SYNOVUS FINL CORP COM NEW	1,210 50	1,608 28		397 78
01-26-2010	01-02-2014	5,650	SYNOVUS FINL CORP COM NEW	15,198 50	20,226 65		5,028 15
01-26-2010	01-02-2014	100	SYNOVUS FINL CORP COM NEW	269 00	357 99		88 99
01-26-2010	01-02-2014	29	SYNOVUS FINL CORP COM NEW	78 01	103 82		25 81
01-26-2010	01-02-2014	71	SYNOVUS FINL CORP COM NEW	190 99	254 18		63 19
01-26-2010	01-02-2014	100	SYNOVUS FINL CORP COM NEW	269 00	357 99		88 99
01-26-2010	01-02-2014	100	SYNOVUS FINL CORP COM NEW	269 00	357 99		88 99
01-26-2010	01-02-2014	100	SYNOVUS FINL CORP COM NEW	269 00	357 99		88 99
01-26-2010	01-02-2014	100	SYNOVUS FINL CORP COM NEW	269 00	357 99		88 99
02-02-2010	01-02-2014	4,429	SYNOVUS FINL CORP COM NEW	12,356 91	15,855 55		3,498 64
02-02-2010	01-02-2014	571	SYNOVUS FINL CORP COM NEW	1 593 09	2,044 15		451 06
02-04-2010	01-02-2014	276	SYNOVUS FINL CORP COM NEW	709 32	988 06		278 74
02-04-2010	01-02-2014	3	SYNOVUS FINL CORP COM NEW	7 71	10 74		3 03
02-04-2010	01-02-2014	400	SYNOVUS FINL CORP COM NEW	1,028 00	1,431 97		403 97
02-04-2010	01-02-2014	221	SYNOVUS FINL CORP COM NEW	567 97	791 16		223 19
02-04-2010	01-02-2014	100	SYNOVUS FINL CORP COM NEW	257 00	357 99		100 99
04-28-2010	04-02-2014	771	DEUTSCHE TELEKOM AG NAMEN AKT SHS ISIN#DE0	9,907 50	12,349 88		2,442 38
12-08-2010	04-02-2014	29,000	SPARK NEW ZEALAND LTD SHS ISIN#NZTELE0001S	36,717 48	60,473 70		23,756 22
08-21-2012	04-02-2014	100,000	STREAM GLOBAL SERVICES, INC SENIOR NOTE CA 11 250% Due 10-01-14	105,054 50	100,000 00		-5,054 50
10-09-2012	04-23-2014	157,000	BEAZER HOMES USA INC GTD FIXED RT SR NT 9 125% Due 06-15-18	161,215 00	166,086 85		4,871 85
04-23-2014	04-23-2014	771	DEUTSCHE TELEKOM AG NAMEN AKT SHS ISIN#DE0	12,391 36	12,133 58	-257 78	

CORNERSTONE

Investment Management and Consulting

REALIZED GAINS AND LOSSES

JOHN B & ELENA D AMOS FOUNDATION

ATTN SHELBY AMOS

5MC645915

From 01-01-14 Through 12-31-14

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term	Gain Or Loss Long Term
04-28-2010	04-23-2014	6,729	DEUTSCHE TELEKOM AG NAMEN AKT SHS ISIN#DE0	86,469 00	105,897 35		19,428 35
06-24-2010	05-16-2014	300	GULF STATES (ARABIA) INDEX FUND	5,811 00	10,203 10		4,392 10
06-28-2010	05-16-2014	200	GULF STATES (ARABIA) INDEX FUND	3,802 00	6,802 07		3,000 07
06-20-2008	05-27-2014	100	LARGE GROWTH INDEX	5,719 00	8,859 30		3,140 30
06-20-2008	05-27-2014	83	LARGE GROWTH INDEX	4,746 77	7,356 95		2,610 18
06-20-2008	05-27-2014	67	LARGE GROWTH INDEX	3,831 73	5,938 75		2,107 02
06-28-2010	05-27-2014	400	GULF STATES (ARABIA) INDEX FUND	7,604 00	13,620 10		6,016 10
06-28-2010	05-27-2014	100	GULF STATES (ARABIA) INDEX FUND	1,900 50	3,405 02		1,504 52
06-20-2008	05-28-2014	100	LARGE VALUE INDEX	7,149 00	9,818 29		2,669 29
06-20-2008	05-28-2014	300	LARGE VALUE INDEX	21,447 00	29,468 34		8,021 34
06-26-2008	05-28-2014	10	LARGE VALUE INDEX	695 20	982 28		287 08
06-26-2008	05-28-2014	40	LARGE VALUE INDEX	2,780 80	3,929 11		1,148 31
06-20-2008	05-30-2014	155	SMALL VALUE INDEX	10,474 90	15,397 98		4,923 08
06-20-2008	05-30-2014	345	SMALL VALUE INDEX	23,315 10	34,272 92		10,957 82
06-27-2008	05-30-2014	248	SMALL VALUE INDEX	16 154 72	24,636 77		8,482 05
06-27-2008	05-30-2014	1	SMALL VALUE INDEX	65 14	99 34		34 20
06-27-2008	05-30-2014	1	SMALL VALUE INDEX	65 14	99 34		34 20
03-16-2010	06-02-2014	100 000	MICROSOFT CORP SENIOR NOTE 2 950% Due 06-01-14	102,959 00	100,000 00		-2,959 00
06-20-2008	06-18-2014	33	LARGE GROWTH INDEX	1,887 27	2,969 77		1,082 50
06-20-2008	06-18-2014	67	LARGE GROWTH INDEX	3,831 73	6,029 53		2,197 80
06-20-2008	06-18-2014	200	LARGE GROWTH INDEX	11,438 00	18,007 60		6,569 60
06-20-2008	06-18-2014	200	LARGE GROWTH INDEX	11,438 00	18,007 60		6,569 60
11-13-2012	06-25-2014	22	ENTERGY CORP CM	1,428 34	1,776 62		348 28
11-13-2012	06-25-2014	28	ENTERGY CORP CM	1,812 16	2,261 15		448 99
11-13-2012	06-25-2014	55	ENTERGY CORP CM	3,559 60	4,441 55		881 95
11-13-2012	06-25-2014	395	ENTERGY CORP CM	25,564 40	31,915 28		6,350 88
02-01-2013	06-25-2014	600	GLOBAL GEOPHYSICAL SERVICES COM	2,386 50	16 14		-2,370 36
02-01-2013	06-25-2014	514	GLOBAL GEOPHYSICAL SERVICES COM	2,040 58	13 82		-2,026 76
02-01-2013	06-25-2014	686	GLOBAL GEOPHYSICAL SERVICES COM	2,723 42	18 45		-2,704 97
02-01-2013	06-25-2014	700	GLOBAL GEOPHYSICAL SERVICES COM	2,779 00	18 83		-2,760 17
06-27-2008	06-25-2014	40	SMALL VALUE INDEX	2,605 60	4,088 85		1,483 25
06-27-2008	06-25-2014	60	SMALL VALUE INDEX	3,908 40	6,133 27		2,224 87
06-27-2008	06-25-2014	15	SMALL VALUE INDEX	977 10	1,533 99		556 89
06-27-2008	06-25-2014	120	SMALL VALUE INDEX	7,816 80	12,271 92		4,455 12
06-27-2008	06-25-2014	43	SMALL VALUE INDEX	2,801 02	4,397 44		1,596 42
06-27-2008	06-25-2014	22	SMALL VALUE INDEX	1,433 08	2,249 85		816 77
02-01-2013	06-27-2014	400	GLOBAL GEOPHYSICAL SERVICES COM	1,588 00	9 80		-1,578 20
02-01-2013	06-27-2014	800	GLOBAL GEOPHYSICAL SERVICES COM	3,176 00	19 60		-3,156 40
02-01-2013	06-27-2014	300	GLOBAL GEOPHYSICAL SERVICES COM	1,191 00	7 35		-1,183 65

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Investment Management and Consulting

REALIZED GAINS AND LOSSES

JOHN B & ELENA D AMOS FOUNDATION

ATTN SHELBY AMOS

5MC645915

From 01-01-14 Through 12-31-14

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term	Gain Or Loss Long Term
02-01-2013	06-27-2014	100	GLOBAL GEOPHYSICAL SERVICES COM	397 00	2 45		-394 55
02-01-2013	06-27-2014	100	GLOBAL GEOPHYSICAL SERVICES COM	397 00	2 45		-394 55
02-01-2013	06-27-2014	800	GLOBAL GEOPHYSICAL SERVICES COM	3,176 00	19 60		-3,156 40
02-06-2013	06-27-2014	2,084	GLOBAL GEOPHYSICAL SERVICES COM	8,048 74	51 05		-7,997 69
02-25-2013	06-27-2014	2,916	GLOBAL GEOPHYSICAL SERVICES COM	10,385 46	71 44		-10,314 02
06-26-2008	06-30-2014	60	LARGE VALUE INDEX	4,171 20	6,079 18		1,907 98
06-26-2008	06-30-2014	190	LARGE VALUE INDEX	13,208 80	19,250 75		6,041 95
04-01-2010	07-01-2014	1,500	FULTON FINANCIAL CORP COM	15,405 00	18,820 08		3,415 08
02-06-2013	07-16-2014	300	CONOCOPHILLIPS CORP COM	17,257 35	25,764 43		8,507 08
01-06-2014	07-24-2014	30,000	DYNCORP INTL INC GTD SR NT - FULLY EXCHANGED FROM OLD CUSIP 26817CAA9 1 10 375% Due 07-01-17	31,178 85	30,615 00	-563 85	
02-04-2010	07-25-2014	100	SYNOVUS FINL CORP COM NEW	1,799 00	2,428 45		629 45
02-04-2010	07-25-2014	900	SYNOVUS FINL CORP COM NEW	16,191 00	21,896 51		5,705 51
03-30-2011	07-25-2014	129	SYNOVUS FINL CORP COM NEW	2,200 50	3,128 07		927 57
03-30-2011	07-25-2014	86	SYNOVUS FINL CORP COM NEW	1,464 00	2,085 38		621 38
03-30-2011	07-25-2014	71	SYNOVUS FINL CORP COM NEW	1,220 00	1,737 82		517 82
03-30-2011	07-25-2014	14	SYNOVUS FINL CORP COM NEW	244 00	347 56		103 56
03-30-2011	07-25-2014	14	SYNOVUS FINL CORP COM NEW	244 00	347 56		103 56
03-30-2011	07-25-2014	14	SYNOVUS FINL CORP COM NEW	244 00	347 56		103 56
03-30-2011	07-25-2014	314	SYNOVUS FINL CORP COM NEW	5,368 00	7,646 41		2,278 41
03-30-2011	07-25-2014	14	SYNOVUS FINL CORP COM NEW	244 00	347 56		103 56
03-30-2011	07-25-2014	343	SYNOVUS FINL CORP COM NEW	5,856 00	8,341 54		2,485 54
06-26-2008	08-18-2014	110	LARGE VALUE INDEX	7,647 20	11,062 67		3,415 47
06-26-2008	08-18-2014	140	LARGE VALUE INDEX	9,732 80	14,079 77		4,346 97
06-20-2008	08-18-2014	250	LARGE GROWTH INDEX	14,297 50	22,849 99		8,552 49
11-13-2012	08-19-2014	200	PEABODY ENERGY CORP COM	5,301 53	3,265 43		-2,036 10
11-13-2012	08-19-2014	100	PEABODY ENERGY CORP COM	2,650 76	1,634 97		-1,015 79
11-13-2012	08-19-2014	290	PEABODY ENERGY CORP COM	7,687 21	4,741 39		-2 945 82
11-13-2012	08-19-2014	10	PEABODY ENERGY CORP COM	265 00	163 50		-101 50

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Investment Management and Consulting

REALIZED GAINS AND LOSSES

JOHN B & ELENA D AMOS FOUNDATION

ATTN SHELBY AMOS

5MC645915

From 01-01-14 Through 12-31-14

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term	Gain Or Loss Long Term
11-13-2012	08-19-2014	200	PEABODY ENERGY CORP COM	5,300 00	3,269 93		-2,030 07
12-21-2012	08-19-2014	800	PEABODY ENERGY CORP COM	20,716 50	13,079 71		-7,636 79
02-21-2013	08-19-2014	49	PEABODY ENERGY CORP COM	1,138 02	801 13		-336 89
02-21-2013	08-19-2014	51	PEABODY ENERGY CORP COM	1,184 47	833 83		-350 64
02-21-2013	08-19-2014	100	PEABODY ENERGY CORP COM	2,318 00	1,634 96		-683 04
02-21-2013	08-19-2014	200	PEABODY ENERGY CORP COM	4,636 00	3,269 92		-1,366 08
06-09-2010	08-29-2014	500	TECHNOLOGY SECTOR INDEX	10,715 00	20,097 30		9,382 30
09-15-2008	08-29-2014	500	TECHNOLOGY SECTOR INDEX	10,495 00	20,097 31		9,602 31
08-30-2013	09-04-2014	4	CORNING INC COM	56 61	80 42		23 81
08-30-2013	09-04-2014	74	CORNING INC COM	1,047 23	1,570 99		523 76
08-30-2013	09-04-2014	37	CORNING INC COM	523 62	785 50		261 88
08-30-2013	09-04-2014	1,185	CORNING INC COM	16,769 88	25,156 97		8,387 09
04-27-2010	09-23-2014	50,000	MOHEGAN TRIBAL GAMING AUTH NT 144A 11 000% Due 09-15-18	42,750 00	47,727 50		4,977 50
11-13-2012	10-31-2014	5	ENTERGY CORP CM	323 60	417 65		94 05
11-13-2012	10-31-2014	245	ENTERGY CORP CM	15,856 40	20,684 89		4,828 49
12-21-2012	10-31-2014	55	ENTERGY CORP CM	3,504 38	4,643 55		1,139 17
12-21-2012	10-31-2014	100	ENTERGY CORP CM	6,371 60	8,442 82		2,071 22
12-21-2012	10-31-2014	285	ENTERGY CORP CM	18,159 06	24,062 01		5,902 95
12-21-2012	10-31-2014	310	ENTERGY CORP CM	19,751 96	26,172 71		6,420 75
06-27-2008	10-31-2014	100	SMALL VALUE INDEX	6,514 00	10,019 03		3,505 03
06-27-2008	10-31-2014	64	SMALL VALUE INDEX	4,168 96	6,415 06		2,246 10
06-27-2008	10-31-2014	36	SMALL VALUE INDEX	2,345 04	3,608 46		1,263 42
09-15-2008	10-31-2014	363	TECHNOLOGY SECTOR INDEX	7,619 37	14,674 90		7,055 53
09-15-2008	10-31-2014	337	TECHNOLOGY SECTOR INDEX	7,073 63	13,627 98		6,554 35
09-15-2008	10-31-2014	698	TECHNOLOGY SECTOR INDEX	14,651 02	28,226 49		13,575 47
09-15-2008	10-31-2014	65	TECHNOLOGY SECTOR INDEX	1,364 35	2,628 54		1,264 19
09-15-2008	10-31-2014	35	TECHNOLOGY SECTOR INDEX	734 65	1,415 36		680 71
09-15-2008	10-31-2014	2	TECHNOLOGY SECTOR INDEX	41 98	80 88		38 90
05-04-2010	11-10-2014	100	DAKTRONICS INC COM	840 00	1,356 80		516 80
05-04-2010	11-10-2014	1,400	DAKTRONICS INC COM	11,760 00	18,995 14		7,235 14
06-15-2010	11-11-2014	35,000	JAPANESE BANKING FUND	52,451 00	58,216 35		5,765 35
12-08-2010	11-11-2014	35,000	SPARK NEW ZEALAND LTD SHS ISIN#NZTELE0001S	44,314 20	85,445 77		41,131 57

CORNERSTONE

Investment Management and Consulting

REALIZED GAINS AND LOSSES

JOHN B & ELENA D AMOS FOUNDATION

ATTN SHELBY AMOS

5MC645915

From 01-01-14 Through 12-31-14

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term	Gain Or Loss Long Term
11-20-2012	11-19-2014	153 000	GLOBAL GEOPHYSICAL SVCS INC GTD SR NT 10 500% Due 05-01-17	144,257 00	1,495 50		-142,761 50
TOTAL GAINS						0 00	350,808 84
TOTAL LOSSES						-821 63	-207,315 45
				1,428,046.28	**1,570,718.04**	**-821.63**	**143,493.39**
TOTAL REALIZED GAIN/LOSS			142,671 76				