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 separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation: STANLEY D. AND KAY B. WALKER FOUNDATION

A Employer identification number: 58-2491026

Number and street (or P O box number if mail is not delivered to street address): PO BOX 781 / 27 CITY SQUARE

Room/suite: 5

B Telephone number: 706-654-5065

City or town, state or province, country, and ZIP or foreign postal code: HOSCHTON, GA 30548

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: [X] 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) ▶$ 110,447.

J Accounting method: [X] 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))

		(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			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	11,130.	11,130.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	36,067.			
	b Gross sales price for all assets on line 6a 1,294,734.				
	7 Capital gain net income (from Part IV, line 2)		36,067.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	47,197.	47,197.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	2,200.	1,100.		1,100.
	c Other professional fees STMT 3	5,264.	4,064.		1,200.
	17 Interest				
	18 Taxes STMT 4	22.	22.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	587.	294.		294.
	22 Printing and publications				
	23 Other expenses				
	24 **Total operating and administrative expenses** Add lines 13 through 23	8,073.	5,480.		2,594.
	25 Contributions, gifts, grants paid	446,215.			446,215.
	26 **Total expenses and disbursements.** Add lines 24 and 25	454,288.	5,480.		448,809.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<407,091.>			
	b **Net investment income** (if negative, enter -0-)		41,717.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only)		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	12,239.	10,837.	10,837.
	2 Savings and temporary cash investments	110,931.	22,405.	22,405.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 5	194,795.	1,459.	1,524.
	b Investments - corporate stock STMT 6	183,002.	59,635.	75,681.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	500,967.	94,336.	110,447.
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			
	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			
	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	500,967.	94,336.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30 Total net assets or fund balances	500,967.	94,336.	
	31 Total liabilities and net assets/fund balances	500,967.	94,336.	

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	500,967.
2 Enter amount from Part I, line 27a	2	<407,091.>
3 Other increases not included in line 2 (itemize) ▶ OTHER ADJUSTMENTS	3	460.
4 Add lines 1, 2, and 3	4	94,336.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	94,336.

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	SYNOVUS - ST COVERED (PUBLICLY TRADED)	P		
b	SYNOVUS - ST NONCOVERED (PUBLICLY TRADED)	P		
c	SYNOVUS - LT NONCOVERED (PUBLICLY TRADED)	P		
d	SYNOVUS CALL OPTIONS	P		
e	CAPITAL GAINS DIVIDENDS			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,051,974.		1,055,251.	<3,277.>
b	90.		585.	<495.>
c	235,508.		202,831.	32,677.
d	6,860.			6,860.
e	302.			302.

	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				<3,277.>
b				<495.>
c				32,677.
d				6,860.
e				302.

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	36,067.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	446,338.	787,253.	.566956
2012	561,275.	1,174,301.	.477965
2011	677,304.	1,688,725.	.401074
2010	738,679.	2,228,338.	.331493
2009	875,518.	2,956,261.	.296157

2 **Total** of line 1, column (d)	2	2.073645
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	.414729
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	426,127.
5 Multiply line 4 by line 3	5	176,727.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	417.
7 Add lines 5 and 6	7	177,144.
8 Enter qualifying distributions from Part XII, line 4	8	448,809.

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 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 ▶ [X] and enter 1% of Part I, line 27b	1	417.
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	0.
3	Add lines 1 and 2	3	417.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	417.
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a: 1,106.		
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	1,106.
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	689.
11	Enter the amount of line 10 to be: **Credited to 2015 estimated tax** ▶ 689. **Refunded** ▶	11	0.

Part VII-A — Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	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		X
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? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶ N/A			
14	The books are in care of ▶ STANLEY D. WALKER Telephone no ▶706-654-5065 Located at ▶PO BOX 781 / 27 CITY SQUARE, SUITE 5, HOSCHTON, G ZIP+4 ▶30548			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶			

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)?	1b		X
	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		X
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 ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ 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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		X

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

5a During the year did the foundation pay or incur any amount to:
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 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? N/A ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53 4945-5(d)
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X
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? N/A | 7b |

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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. 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 ▶		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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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	283,808.
b	Average of monthly cash balances	1b	148,808.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	432,616.
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	432,616.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,489.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	426,127.
6	**Minimum investment return.** Enter 5% of line 5	6	21,306.

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	21,306.
2a	Tax on investment income for 2014 from Part VI, line 5 2a 417.		
b	Income tax for 2014. (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	417.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,889.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	20,889.
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	20,889.

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	448,809.
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	448,809.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	417.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	448,392.

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				20,889.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 — 728,219.				
b From 2010 — 629,046.				
c From 2011 — 595,884.				
d From 2012 — 502,880.				
e From 2013 — 410,295.				
f Total of lines 3a through e	2,866,324.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 448,809.				
a Applied to 2013, but not more than line 2a			0.	
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				20,889.
e Remaining amount distributed out of corpus	427,920.			
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	3,294,244.			
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 instr.			0.	
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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	728,219.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,566,025.			
10 Analysis of line 9:				
a Excess from 2010 — 629,046.				
b Excess from 2011 — 595,884.				
c Excess from 2012 — 502,880.				
d Excess from 2013 — 410,295.				
e Excess from 2014 — 427,920.				

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

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

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

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

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

SEE STATEMENT 8

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

NONE

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
LATIN IMPACT MINISTRIES 19485 SW 288TH STREET HOMESTEAD, FL 33030	N/A	501(C)(3)	RELIGIOUS	25,000.
LIVING ON THE EDGE 140-D SATELLITE BLVD NE SUWANEE, GA 30024	N/A	501(C)(3)	RELIGIOUS	70,000.
LUIS PALAU EVANGELISTIC ASSOCIATION P.O. BOX 50 PORTLAND, OR 97207	N/A	501(C)(3)	RELIGIOUS	150,000.
MINISTRY VENTURES 1080 HOLCOMBE BRIDGE RD, BLDG 200, SUITE 140 ROSWELL, GA 30076	N/A	501(C)(3)	RELIGIOUS	20,000.
MT PISGAH UNITED METHODIST CHURCH 9820 NESBIT FERRY ROAD JOHNS CREEK, GA 30022	N/A	501(C)(3)	RELIGIOUS	22,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	446,215.
b *Approved for future payment* NONE				
Total			▶ 3b	0.

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
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
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			14	11,130.	
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			18	36,067.	
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)		0.		47,197.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	47,197.

(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).

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)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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
		N/A	

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
N/A		

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

Signature of officer or trustee | Date 5/12/15 | Title TRUSTEE

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
CHRISTINE W. PIERCE	Christine W. Pierce 2015 05 06 08.10:10 -04'00'			P00436339

Firm's name ▶ CHERRY BEKAERT LLP | Firm's EIN ▶ 56-0574444

Firm's address ▶ 1075 PEACHTREE STREET, STE. 2200 ATLANTA, GA 30309-3616 | Phone no. 404-209-0954

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SALVATION ARMY 1000 CENTER PLACE NW NORCROSS, GA 30093	N/A	501(C)(3)	RELIGIOUS	25,000.
UGA WESLEY FOUNDATION 1196 SOUTH LUMPKIN STREET ATHENS, GA 30605	N/A	501(C)(3)	RELIGIOUS	10,000.
WORK LIFE 4080 MCGINNIS FERRY ROAD STE 204 ALPHARETTA, GA 30005	N/A	501(C)(3)	RELIGIOUS	10,000.
YOUNG LIFE COMMUNITY CHURCH 11300 N. CENTRAL EXPRESSWAY, SUITE 600 DALLAS, TX 75243	N/A	501(C)(3)	RELIGIOUS	80,000.
CRU AT UGA THE UNIVERSITY OF GEORGIA ATHENS, GA 30602	N/A	501(C)(3)	RELIGIOUS	10,000.
COMPASS MINISTIRES 670 HEMBREE RD ROSWELL, GA 30076	N/A	501(C)(3)	RELIGIOUS	20,000.
COMPASS CHURCH 232 OLD EPPS BRIDGE RD ATHENS, GA 30606	N/A	501(C)(3)	RELIGIOUS	4,215.
Total from continuation sheets				159,215.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
SYNOVUS - 68A100004	11,877.	302.	11,575.	11,575.	
SYNOVUS - 68A100004 (AMORTIZATION OF	<445.>	0.	<445.>	<445.>	
TO PART I, LINE 4	11,432.	302.	11,130.	11,130.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CB LLP	2,200.	1,100.		1,100.
TO FORM 990-PF, PG 1, LN 16B	2,200.	1,100.		1,100.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	2,864.	2,864.		0.
OTHER MANAGEMENT FEES	2,400.	1,200.		1,200.
TO FORM 990-PF, PG 1, LN 16C	5,264.	4,064.		1,200.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	22.	22.		0.
TO FORM 990-PF, PG 1, LN 18	22.	22.		0.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 5

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
	X		1,459.	1,524.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,459.	1,524.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,459.	1,524.

FORM 990-PF CORPORATE STOCK STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	59,635.	75,681.
TOTAL TO FORM 990-PF, PART II, LINE 10B	59,635.	75,681.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
STANLEY D. WALKER, JR. 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	CHAIRMAN AS NEEDED 10.00	0.	0.	0.
KAY B. WALKER 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	VICE-CHAIR AS NEEDED 10.00	0.	0.	0.
JOHN C. SAWYER 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	ASST SEC AS NEEDED 0.00	0.	0.	0.
S. BENTON WALKER, III 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	TRUSTEE AS NEEDED 0.00	0.	0.	0.
RONALD D. MORRIS, JR. 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	TRUSTEE AS NEEDED 0.00	0.	0.	0.
VICTOR LOGAN 4080 MCGINNIS FERRY ROAD, SUITE 1003 ALPHARETTA, GA 30005	TRUSTEE AS NEEDED 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 8

NAME OF MANAGER

STANLEY D. WALKER, JR.
KAY B. WALKER

2014 Tax Information Statement

Payer's Name and Address:
SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:	**68A100004**
Recipient's Tax ID Number:	**58-2491026**
Payer's Federal ID Number:	**58-2146977**
Payer's State ID Number:	
State:	**GA**
Questions?	**(706)644-3129**
☐ **Corrected**	☐ **2nd TIN notice**

Recipient's Name and Address:
STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
Short Term Sales Reported on 1099-B										
100 0	AFLAC INC COM									
001055102	05/14/2014	03/24/2014	A	6,282 42	6,298.00		0.00	-15.58	0.00	0.00
400.0	ALTRIA GROUP INC									
02209S103	02/25/2014	01/30/2014	A	14,315 99	14,256.00		0.00	59.99	0.00	0.00
30 0	AMAZON.COM INC COM									
023135106	04/04/2014	04/04/2014	A	9,750 56	9,536.90		0.00	213.66	0.00	0.00
15.0	AMAZON COM INC COM									
023135106	04/07/2014	04/07/2014	A	4,814 29	4,741.28		0.00	73.01	0 00	0.00
15 0	AMAZON.COM INC COM									
023135106	04/08/2014	04/07/2014	A	4,874 29	4,741.28		0.00	133.01	0 00	0 00
100.0	APACHE CORP COM									
037411105	04/18/2014	02/27/2014	A	8,149.78	7,955.28		0.00	194.50	0.00	0 00
300.0	AT&T INC									
00206R102	02/25/2014	Various	A	9,656.83	11,010.02		0.00	-1,353.19	0.00	0 00
100.0	AT&T INC									
00206R102	07/01/2014	05/19/2014	A	3,546.18	3,593 18		0.00	-47.00	0.00	0 00

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1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

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Payer's State ID Number.	
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OMB No. 1545-0715

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Description of property *(Box 1a)*

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100.0	BARCLAYS BK PLC IPATH S&P 500 VIX SHORT TERM FUTURES ETN NEW 2013									
06742E711	05/30/2014	05/29/2014	A	3,370.93	3,349.53		0.00	21.40	0.00	0.00
300.0	BARCLAYS BK PLC IPATH S&P 500 VIX SHORT TERM FUTURES ETN NEW 2013									
06742E711	06/10/2014	06/06/2014	A	9,295.23	9,249.78		0.00	45.45	0 00	0.00
200.0	BRISTOL MYERS SQUIBB CO									
110122108	01/23/2014	11/18/2013	A	10,592 48	10,437.22		0.00	155.26	0.00	0.00
200 0	BRISTOL MYERS SQUIBB CO									
110122108	07/01/2014	03/21/2014	A	9,614 30	10,493 48		0.00	-879.18	0 00	0.00
3.0	CALL BED BATH & BEYOND INC COM EXP 02/22/2014 @ 67 5									
075B0675E	01/14/2014	01/14/2014	A	489.00	416.96		0.00	72 04	0.00	0.00
8 0	CALL CHINA MOBILE HK LTD-SP ADR EXP 04/19/2014 @ 42 5									
169D0425E	03/24/2014	03/21/2014	A	947.08	495.22		0.00	451.86	0.00	0.00
5.0	CALL CME GROUP INC COM EXP 05/17/2014 @ 70									
125E0700E	04/08/2014	04/07/2014	A	723.63	660 04		0.00	63.59	0.00	0.00
4.0	CALL CONAGRA FOODS INC COM EXP 03/22/2014 @ 28									
205C0280E	03/03/2014	02/27/2014	A	312.00	288.00		0.00	24.00	0 00	0 00

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1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number: 68A100004
Recipient's Tax ID Number: 58-2491026
Payer's Federal ID Number: 58-2146977
Payer's State ID Number:
State: GA
Questions? (706)644-3129
☐ Corrected ☐ 2nd TIN notice

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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Description of property *(Box 1a)*

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2 0	CALL EXXON MOBIL CORP COM EXP 02/22/2014 @ 90									
302B0900E	02/04/2014	02/03/2014	A	291.91	279.74		0.00	12.17	0 00	0 00
3.0	CALL GILEAD SCIENCES INC COM EXP 04/19/2014 @ 70									
375D0700E	03/31/2014	03/28/2014	A	778 24	621.00		0 00	157.24	0 00	0.00
2 0	CALL GILEAD SCIENCES INC COM EXP 05/17/2014 @ 67.5									
375E0675E	04/11/2014	04/10/2014	A	775.90	664.08		0.00	111.82	0.00	0.00
4 0	CALL HOME DEPOT INC COM EXP 02/22/2014 @ 77.5									
437B0775E	01/30/2014	01/29/2014	A	498.16	477.30		0.00	20.86	0 00	0.00
4 0	CALL KINDER MORGAN ENERGY PARTNERS L P EXP 03/22/2014 @ 75									
494C0750E	02/25/2014	02/24/2014	A	588.27	567.60		0.00	20.67	0.00	0 00
3 0	CALL LULULEMON ATHLETICA INC COM EXP 02/22/2014 @ 47.5									
550B0475E	01/24/2014	01/23/2014	A	417.02	390.36		0.00	26.66	0.00	0 00
1.0	CALL PETSMART INC COM EXP 02/22/2014 @ 65									
716B0650E	01/30/2014	01/16/2014	A	80.50	134.59		0.00	-54.09	0 00	0 00
1.0	CALL PETSMART INC COM EXP 02/22/2014 @ 65									
716B0650E	02/05/2014	01/16/2014	A	37.96	134.59		0.00	-96.63	0 00	0.00

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Payer's Name and Address:
SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:	68A100004
Recipient's Tax ID Number:	58-2491026
Payer's Federal ID Number:	58-2146977
Payer's State ID Number:	
State:	GA
Questions?	(706)644-3129
☐ **Corrected**	☐ **2nd TIN notice**

Recipient's Name and Address:
STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
3.0	CALL PETSMART INC COM EXP 02/22/2014 @ 67.5									
914B0675E	01/30/2014	01/13/2014	A	69 00	379.24		0.00	-310.24	0.00	0.00
2.0	CALL PETSMART INC COM EXP 02/22/2014 @ 67 5									
914B0675E	02/04/2014	01/13/2014	A	16 00	252.82		0.00	-236.82	0.00	0.00
6.0	CALL PHILIP MORRIS INTL INC COM EXP 02/22/2014 @ 80									
718B0800E	02/06/2014	01/31/2014	A	234.58	491.90		0.00	-257.32	0.00	0.00
2.0	CALL SELECT SECTOR SPDR TR HEALTHCARE EXP 04/19/2014 @ 60									
813D0600E	04/24/2014	03/24/2014	A	0.00	30 08		0.00	-30.08	0.00	0.00
12.0	CALL SPDR S&P 500 ETF TRUST EXP 01/18/2014 @ 183									
784A1830E	01/07/2014	01/03/2014	A	1,796.40	1,818.00		0.00	-21.60	0.00	0.00
10.0	CALL SPDR S&P 500 ETF TRUST EXP 02/22/2014 @ 179									
784B1790E	02/07/2014	01/31/2014	A	1,622.97	2,530.39		0.00	-907.42	0 00	0 00
6.0	CALL SPDR S&P 500 ETF TRUST EXP 03/22/2014 @ 185									
784C1850E	02/27/2014	02/26/2014	A	1,260.00	1,083.16		0.00	176.84	0 00	0.00
4 0	CALL SPDR S&P 500 ETF TRUST EXP 03/22/2014 @ 185									
784C1850E	03/04/2014	02/28/2014	A	1,252.98	1,190.44		0.00	62.54	0.00	0.00

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2014 Tax Information Statement

Payer's Name and Address:
SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number: 68A100004
Recipient's Tax ID Number: 58-2491026
Payer's Federal ID Number: 58-2146977
Payer's State ID Number:
State: GA
Questions? (706)644-3129
☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
8 0	CALL SPDR S&P 500 ETF TRUST EXP 03/22/2014 @ 187									
784C1870E	02/28/2014	02/24/2014	A	1,360.00	1,192.00		0.00	168.00	0.00	0.00
9 0	CALL SPDR S&P 500 ETF TRUST EXP 04/19/2014 @ 187									
784D1870E	04/17/2014	03/04/2014	A	26 64	1,287 63		0.00	-1,260.99	0.00	0 00
6.0	CALL SPDR S&P 500 ETF TRUST EXP 04/19/2014 @ 188									
784D1880E	04/02/2014	03/19/2014	A	1,187.73	1,175.70		0.00	12.03	0.00	0.00
5.0	CALL SPDR S&P 500 ETF TRUST EXP 05/17/2014 @ 185									
784E1850E	04/15/2014	04/10/2014	A	1,190.00	1,170 00		0.00	20.00	0.00	0.00
9.0	CALL SPDR S&P 500 ETF TRUST EXP 05/17/2014 @ 190									
784E1900E	04/29/2014	04/24/2014	A	783.00	945.00		0.00	-162.00	0.00	0.00
4 0	CALL TRAVELERS COS INC COM EXP 02/22/2014 @ 82.5									
894B0825E	01/28/2014	01/24/2014	A	765.57	488.00		0.00	277.57	0 00	0.00
1.0	CALL VISA INC COM CL A EXP 05/17/2014 @ 205									
928E2050E	04/08/2014	04/07/2014	A	557.39	492.04		0.00	65.35	0.00	0 00
100.0	CHEVRONTEXACO CORP COM									
166764100	02/06/2014	02/05/2014	A	11,123.31	10,978.49		0.00	144.82	0 00	0.00

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
200.0	CONOCOPHILLIPS COM									
20825C104	04/18/2014	02/04/2014	A	13,688 13	12,756.36		0.00	931.77	0 00	0.00
400.0	E M C CORP MASS COM									
268648102	05/16/2014	04/29/2014	A	10,307.63	10,120.00		0 00	187.63	0.00	0.00
1400.0	FORD MOTOR COMPANY									
345370860	01/13/2014	Various	A	22,973.60	22,596.10		0.00	377.50	0.00	0 00
800.0	FORD MOTOR COMPANY									
345370860	03/21/2014	02/24/2014	A	12,367.44	12,288.00		0.00	79 44	0 00	0 00
500.0	FORD MOTOR COMPANY									
345370860	05/14/2014	04/22/2014	A	7,869.83	8,090.00		0.00	-220 17	0.00	0 00
400.0	GENERAL ELEC CO COM									
369604103	02/24/2014	12/23/2013	A	10,131.82	10,983 96		0.00	-852.14	0.00	0.00
400 0	GENERAL ELEC CO COM									
369604103	04/18/2014	01/24/2014	A	10,467.63	10,200 00		0.00	267.63	0.00	0 00
400.0	GENERAL ELEC CO COM									
369604103	05/14/2014	04/22/2014	A	10,687 76	10,684.40		0.00	3.36	0.00	0 00

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
100.0	GILEAD SCIENCES INC									
375558103	05/16/2014	04/17/2014	A	7,303.80	7,038.86		0.00	264.94	0.00	0.00
100 0	GILEAD SCIENCES INC									
375558103	07/01/2014	06/05/2014	A	8,524.07	8,279.00		0.00	245.07	0.00	0.00
200.0	HALLIBURTON CO									
406216101	02/05/2014	12/04/2013	A	9,847.25	10,183.34		0.00	-336.09	0.00	0.00
100 0	HOME DEPOT INC COM									
437076102	02/05/2014	02/04/2014	A	7,471.20	7,426.36		0.00	44 84	0.00	0.00
300.0	INTEL CORP COM									
458140100	03/21/2014	02/28/2014	A	7,541.72	7,446.00		0.00	95.72	0.00	0.00
800 0	ISHARES MSCI JAPAN ETF									
464286848	01/17/2014	12/23/2013	A	9,617.03	9,544.00		0.00	73.03	0.00	0.00
500 0	ISHARES MSCI JAPAN ETF									
464286848	04/18/2014	03/24/2014	A	5,554.70	5,485 00		0.00	69.70	0.00	0.00
700.0	ISHARES MSCI JAPAN ETF									
464286848	05/16/2014	04/22/2014	A	7,832.58	7,812.00		0.00	20.58	0 00	0.00

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Payer's Federal ID Number:	**58-2146977**
Payer's State ID Number:	
State:	**GA**
Questions?	**(706)644-3129**
☐ **Corrected**	☐ **2nd TIN notice**

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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Covered (Box 5 is not checked)

Description of property (Box 1a)

Cusip Number	Date Sold or Disposed (Box 1c)	Date Acquired (Box 1b)	Form 8949 Checkbox	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Code if any (Box 1f)	Adjustments (Box 1g)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 16)
400 0	ISHARES SELECT DIVIDEND ETF									
464287168	03/21/2014	02/25/2014	A	29,060.21	28,647 48		0.00	412.73	0.00	0.00
400.0	ISHARES SELECT DIVIDEND ETF									
464287168	06/19/2014	05/14/2014	A	30,175 18	29,812.40		0.00	362.78	0.00	0.00
400.0	ISHARES SELECT DIVIDEND ETF									
464287168	06/19/2014	03/24/2014	A	29,880 98	29,034.52		0.00	846.46	0.00	0.00
200.0	JP MORGAN CHASE & CO COM									
46625H100	03/21/2014	02/27/2014	A	11,629.67	11,310.34		0.00	319 33	0.00	0.00
100 0	JP MORGAN CHASE & CO COM									
46625H100	06/19/2014	05/27/2014	A	5,581.84	5,511.00		0.00	70.84	0.00	0 00
200 0	LULULEMON ATHLETICA INC COM									
550021109	03/18/2014	02/28/2014	A	9,803.92	10,081.80		0.00	-277.88	0.00	0.00
400 0	LULULEMON ATHLETICA INC COM									
550021109	04/28/2014	Various	A	17,863 64	17,735.74		0.00	127.90	0.00	0.00
200.0	LULULEMON ATHLETICA INC COM									
550021109	04/29/2014	04/28/2014	A	9,129.12	8,752.92		0.00	376 20	0.00	0 00

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
200.0	LULULEMON ATHLETICA INC COM									
550021109	06/16/2014	06/12/2014	A	7,607.23	7,575.18		0.00	32.05	0 00	0.00
200.0	MICROSOFT CORP COM									
594918104	05/14/2014	04/17/2014	A	8,030.58	8,028.76		0.00	1.82	0.00	0.00
100.0	MICROSOFT CORP COM									
594918104	06/19/2014	05/19/2014	A	4,050.87	3,959 00		0.00	91.87	0 00	0.00
200.0	MONDELEZ INTL INC COM									
609207105	04/18/2014	03/24/2014	A	6,872.95	6,767.38		0.00	105 57	0.00	0.00
100.0	NIKE INC CL B COM									
654106103	01/29/2014	01/14/2014	A	7,230.87	7,527.32		0.00	-296.45	0.00	0.00
300 0	NIKE INC CL B COM									
654106103	01/30/2014	01/24/2014	A	22,146.24	21,621 54		0.00	524.70	0.00	0.00
100.0	NIKE INC CL B COM									
654106103	04/22/2014	03/21/2014	A	7,404.68	7,692.96		0.00	-288.28	0.00	0 00
100 0	PEPSICO INC COM									
713448108	02/24/2014	02/12/2014	A	7,944.76	8,118 83		0.00	-174.07	0 00	0.00

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2014 Tax Information Statement

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1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:	**68A100004**
Recipient's Tax ID Number:	**58-2491026**
Payer's Federal ID Number:	**58-2146977**
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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
100.0	PEPSICO INC COM									
713448108	02/25/2014	02/14/2014	A	7,954.87	7,892.50		0.00	62.37	0.00	0.00
500.0	PHILIP MORRIS INTL INC COM									
718172109	02/04/2014	Various	A	38,439.88	38,400 19		0.00	39.69	0.00	0.00
100.0	PROCTER & GAMBLE CO COM									
742718109	07/01/2014	05/19/2014	A	7,928.08	8,003.00		0.00	-74.92	0.00	0.00
12.0	PUT SPDR S&P 500 ETF TRUST EXP 03/22/2014 @ 189									
784O1890E	03/18/2014	03/07/2014	A	132.24	1,308.00		0.00	-1,175.76	0.00	0.00
100.0	QUALCOMM INC COM W/RTS ATTACHED									
747525103	03/21/2014	02/28/2014	A	7,556.79	7,520.00		0.00	36.79	0.00	0.00
100.0	QUALCOMM INC COM W/RTS ATTACHED									
747525103	05/16/2014	04/24/2014	A	7,910 79	7,757.00		0.00	153.79	0.00	0.00
200.0	RAYONIER INC COM									
754907103	01/21/2014	10/25/2013	A	8,451.85	9,492.34		0.00	-1,040.49	0.00	0 00
200.0	RAYONIER INC COM									
754907103	01/24/2014	10/25/2013	A	8,235 44	9,492.34		0.00	-1,256.90	0.00	0 00

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
400 0	RAYONIER INC COM									
754907103	02/04/2014	Various	A	17,432.10	17,836.22		0.00	-404.12	0.00	0.00
600 0	SECTOR SPDR TR SBI INT-FINL									
81369Y605	01/17/2014	12/23/2013	A	13,172.77	13,056.00		0.00	116.77	0.00	0 00
600.0	SECTOR SPDR TR SBI INT-FINL									
81369Y605	03/21/2014	03/20/2014	A	13,258.30	13,494.00		0.00	-235.70	0.00	0.00
600.0	SECTOR SPDR TR SBI INT-FINL									
81369Y605	05/14/2014	02/24/2014	A	13,133.71	13,074.00		0.00	59.71	0.00	0 00
400.0	SECTOR SPDR TR SHS BEN INT TECHNOLOGY									
81369Y803	03/21/2014	02/25/2014	A	14,547.78	14,419.96		0.00	127 82	0.00	0 00
300 0	SECTOR SPDR TR SHS BEN INT TECHNOLOGY									
81369Y803	04/22/2014	03/24/2014	A	10,898.76	10,875.00		0.00	23.76	0.00	0.00
300.0	SECTOR SPDR TR SHS BEN INT TECHNOLOGY									
81369Y803	06/19/2014	05/21/2014	A	11,212.73	11,091.87		0.00	120.86	0.00	0 00
100 0	SELECT SECTOR SPDR TR ENERGY									
81369Y506	04/18/2014	10/21/2013	A	8,805 77	8,676.67		0.00	129.10	0.00	0 00

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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200.0	SELECT SECTOR SPDR TR HEALTHCARE									
81369Y209	04/22/2014	02/25/2014	A	11,641.52	11,816.00		0.00	-174.48	0.00	0.00
200.0	SELECT SECTOR SPDR TR HEALTHCARE									
81369Y209	06/19/2014	05/21/2014	A	11,907.66	11,720.00		0.00	187.66	0.00	0.00
200.0	SELECT SECTOR SPDR TR INDL									
81369Y704	05/16/2014	02/25/2014	A	10,509.69	10,310.98		0.00	198 71	0 00	0.00
200.0	SELECT SECTOR SPDR TR INDL									
81369Y704	06/19/2014	05/21/2014	A	10,729.69	10,608.98		0.00	120.71	0.00	0.00
500.0	SPDR S&P 500 ETF TRUST									
78462F103	02/21/2014	Various	A	88,769.41	92,188.32		0.00	-3,418.91	0.00	0 00
100.0	SPDR S&P 500 ETF TRUST									
78462F103	02/24/2014	12/31/2013	A	18,570.68	18,430.43		0.00	140.25	0.00	0.00
100.0	SPDR S&P 500 ETF TRUST									
78462F103	06/19/2014	05/14/2014	A	18,995 54	18,890.56		0.00	104.98	0 00	0 00
100.0	SPDR S&P 500 ETF TRUST									
78462F103	06/19/2014	04/02/2014	A	19,243.54	18,872.65		0.00	370 89	0 00	0.00

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is proceeds less commissions and option premiums.
Covered (Box 5 is not checked)

Description of property *(Box 1a)*

Cusip Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
100.0	SPDR S&P 500 ETF TRUST									
78462F103	07/01/2014	04/22/2014	A	19,755.82	18,827.98		0.00	927.84	0.00	0.00
300 0	SPECTRA ENERGY CORP COM									
847560109	02/11/2014	11/18/2013	A	10,706.71	10,252.80		0.00	453.91	0.00	0 00
100.0	STARBUCKS CORP									
855244109	03/21/2014	02/24/2014	A	7,368.80	7,265 06		0.00	103.74	0.00	0 00
200.0	TRAVELERS COS INC COM									
89417E109	02/21/2014	01/23/2014	A	16,727.63	16,708.00		0.00	19.63	0.00	0 00
100.0	UNITED PARCEL SERVICE CL B COM									
911312106	01/22/2014	01/21/2014	A	9,879.03	9,804.81		0.00	74.22	0 00	0.00
200 0	UNITED PARCEL SERVICE CL B COM									
911312106	01/30/2014	01/27/2014	A	19,208.25	19,183.76		0.00	24.49	0 00	0.00
100.0	UNITEDHEALTH GRP INC COM									
91324P102	03/21/2014	02/27/2014	A	7,826.79	7,607.90		0.00	218 89	0.00	0 00
200 0	UNITEDHEALTH GRP INC COM									
91324P102	05/16/2014	04/21/2014	A	15,279.44	15,020 40		0.00	259.04	0.00	0.00

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2014 Tax Information Statement

Payer's Name and Address:
SYNOVUS TRUST COMPANY, N.A.
1148 BROADWAY, 2ND FLOOR
COLUMBUS, GA 31902

Account Number:	**68A100004**
Recipient's Tax ID Number:	**58-2491026**
Payer's Federal ID Number:	**58-2146977**
Payer's State ID Number:	
State:	**GA**
Questions?	**(706)644-3129**
☐ **Corrected**	☐ **2nd TIN notice**

Recipient's Name and Address:
STANLEY D & KAY B WALKER
FOUNDATION
C/O VICTOR LOGAN
P O BOX 781
27 CITY SQUARE, SUITE 5
HOTCHTON, GA 30548

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OMB No. 1545-0715

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Covered (Box 5 is not checked)

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200.0	VERIZON COMMUNICATIONS COM									
92343V104	04/07/2014	02/25/2014	A	9,490.28	9,257.96		0.00	232.32	0.00	0.00
200.0	VERIZON COMMUNICATIONS COM									
92343V104	05/16/2014	04/24/2014	A	9,354.66	9,244 36		0.00	110.30	0.00	0 00
200.0	WAL MART STORES INC COM									
931142103	01/24/2014	Various	A	14,943.22	15,345.35		0.00	-402.13	0 00	0.00
100.0	WAL MART STORES INC COM									
931142103	01/31/2014	01/21/2014	A	7,492.93	7,563.35		0.00	-70.42	0.00	0 00
200.0	WAL MART STORES INC COM									
931142103	02/25/2014	01/23/2014	A	14,645.75	14,917.38		0.00	-271.63	0 00	0 00
200 0	WELLS FARGO & CO NEW COM W/RIGHTS ATTACHED EXPIRING									
949746101	04/18/2014	03/19/2014	A	9,807.77	9,618.28		0.00	189.49	0 00	0 00
Total Short Term Sales Reported on 1099-B				1,051,974 12	1,055,251.27		0.00	-3,277.15	0.00	0.00

Report on Form 8949, Part I, with Box A checked

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2014 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

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Description of property *(Box 1a)*

CUSIP Number	Date Sold or Disposed *(Box 1c)*	Date Acquired *(Box 1b)*	Form 8949 Checkbox	Proceeds *(Box 1d)*	Cost or Other Basis *(Box 1e)*	Code if any *(Box 1f)*	Adjustments *(Box 1g)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 16)*
Short Term Sales Reported on 1099-B										
5 0	CALL QUEST DIAGNOSTICS INC COM EXP 01/18/2014 @ 55									
748A0550E	01/14/2014	12/12/2013	B	90.00	585 00		0.00	-495.00	0.00	0.00
Total Short Term Sales Reported on 1099-B				**90.00**	**585.00**		**0.00**	**-495.00**	**0.00**	**0.00**

Report on Form 8949, Part I, with Box B checked

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CUSIP Number	Date Sold or Disposed	Date Acquired	Form 8949 Checkbox	Proceeds	Cost or Other Basis	Code if any	Adjustments	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
Long Term Sales Reported on 1099-B										
264 07	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	02/15/2014	10/10/2006	E	264 07	267.45		0.00	-3.38	0 00	0.00
65.23	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5 500% DTD 09/01/2006									
3128PE2N7	03/15/2014	10/10/2006	E	65.23	66.07		0.00	-0.84	0.00	0.00
64.66	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5 500% DTD 09/01/2006									
3128PE2N7	04/15/2014	10/10/2006	E	64.66	65 49		0.00	-0.83	0.00	0.00
65.51	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	05/15/2014	10/10/2006	E	65.51	66 35		0.00	-0.84	0 00	0.00
65.46	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	06/15/2014	10/10/2006	E	65.46	66.30		0.00	-0 84	0.00	0 00

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65.32	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	07/15/2014	10/10/2006	E	65.32	66.16		0.00	-0.84	0.00	0.00
66.01	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	08/15/2014	10/10/2006	E	66.01	66.86		0.00	-0.85	0.00	0.00
66.18	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	09/15/2014	10/10/2006	E	66.18	67.03		0.00	-0.85	0.00	0.00
66 62	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	10/15/2014	10/10/2006	E	66.62	67.47		0.00	-0.85	0 00	0.00
66.93	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	11/15/2014	10/10/2006	E	66.93	67.79		0.00	-0.86	0 00	0.00
67.28	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	12/15/2014	10/10/2006	E	67.28	68.14		0.00	-0.86	0.00	0.00
67.63	FEDERAL HOME LN MTG CORP PARTN GOLD GROUP #J03481 5.500% DTD 09/01/2006									
3128PE2N7	12/31/2014	10/10/2006	E	67.63	68.50		0.00	-0.87	0.00	0 00
119.0	ISHARES MSCI EAFE ETF									
464287465	02/26/2014	03/09/2009	E	7,994.59	3,779.14		0.00	4,215.45	0.00	0.00
5 0	ISHARES MSCI EMERGING MARKETS ETF									
464287234	02/26/2014	03/09/2009	E	195.76	103.89		0.00	91.87	0 00	0.00

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80.0	ISHARES RUSSELL 2000 VALUE ETF									
464287630	02/26/2014	03/09/2009	E	7,906.21	2,537.40		0.00	5,368.81	0.00	0.00
55.0	ISHARES RUSSELL MID-CAP ETF									
464287499	02/26/2014	03/09/2009	E	8,522 25	2,493.91		0.00	6,028.34	0.00	0.00
50000.0	UNITED STATES TREAS NTS 5.125% DTD 05/15/06 DUE 05/15/2016									
912828FF2	09/29/2014	09/18/2006	E	53,710 38	50,292 84		0.00	3,417 54	0.00	0.00
50000.0	US TREASURY BOND 5.500% DTD 08/15/98 DUE 08/15/2028									
912810FE3	09/29/2014	09/18/2006	E	65,679.10	52,664 51		0.00	13,014.59	0.00	0.00
62984 0	US TREASURY NOTE 2 00% DTD 07/15/2004 DUE 07/15/2014									
912828CP3	07/15/2014	10/01/2004	E	62,984.00	64,542.69		0.00	-1,558.69	0.00	0.00
25000.0	US TREASURY NOTE 4.750% DTD 08/15/07 DUE 08/15/2017									
912828HA1	09/29/2014	12/13/2007	E	27,524.92	25,413.31		0.00	2,111.61	0.00	0.00
Total Long Term Sales Reported on 1099-B				**235,508.11**	**202,831.30**		**0.00**	**32,676.81**	**0.00**	**0.00**

Report on Form 8949, Part II, with Box E checked

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