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Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

OMB No 1545-0052

2014

Open to Public Inspection

- 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](http://www.irs.gov/form990pf).

For calendar year 2014 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of foundation

THE W I H PITTS MEMORIAL FUND

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

Room/suite

P O. BOX 1908

City or town

ORLANDO

State

FL

ZIP code

32802-1908

Foreign country name

Foreign province/state/county

Foreign postal code

G Check all that apply

- Initial return
- Initial return of a former public charity
- Final return
- Amended return
- Address change
- Name change

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) ► \$ 79,198,114

J Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	4,576,085			
b Gross sales price for all assets on line 6a	20,890,922			
7 Capital gain net income (from Part IV, line 2)		4,576,085		
8 Net short-term capital gain			4,576,085	
9 Income modifications				RECEIVED
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	5,800,610	5,801,067	0	
13 Compensation of officers, directors, trustees, etc	259,761	129,880		129,881
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	2,500			2,500
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	220,465	7,486		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses.	482,726	137,366	0	132,381
Add lines 13 through 23				
25 Contributions, gifts, grants paid	3,456,083			3,456,083
26 Total expenses and disbursements. Add lines 24 and 25	3,938,809	137,366	0	3,588,464
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	1,861,801			
b Net investment income (if negative, enter -0-)		5,663,701		
c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

HTA

Form 990-PF (2014)

1 ne

Assets	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
	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments		623,010	2,149,440	2,149,440
	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)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)		61,533,852	61,857,822	77,048,674
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
	15 Other assets (describe ► )				
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		62,156,862	64,007,262	79,198,114
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 ► )		0	0	
	23 Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
Net Assets or Fund Balances	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds		62,156,862	64,007,262	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		62,156,862	64,007,262	
	31 Total liabilities and net assets/fund balances (see instructions)		62,156,862	64,007,262	

## 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	62,156,862
2 Enter amount from Part I, line 27a	2	1,861,801
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	64,018,663
5 Decreases not included in line 2 (itemize) ► RETURN OF CAPITAL ADJUSTMENT	5	11,401
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	64,007,262

**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)
<b>1a</b> See Attached Statement					
<b>b</b> See Attached Statement					
<b>c</b> See Attached Statement					
<b>d</b> See Attached Statement					
<b>e</b> See Attached Statement					
(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)	
<b>a</b>				0	
<b>b</b>				0	
<b>c</b>				0	
<b>d</b>				0	
<b>e</b>				0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(II) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
<b>a</b>				0	
<b>b</b>				0	
<b>c</b>				0	
<b>d</b>				0	
<b>e</b>				0	
<b>2</b> 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	4,576,085	
<b>3</b> 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	0	

**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	3,401,193	71,067,331	0.047859
2012	3,323,099	65,072,280	0.051068
2011	3,152,560	66,172,618	0.047641
2010	3,655,752	62,290,769	0.058689
2009	4,110,015	56,543,422	0.072688

<b>2</b> Total of line 1, column (d)	2	0.277945
<b>3</b> 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	0.055589
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	77,804,939
<b>5</b> Multiply line 4 by line 3	5	4,325,099
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	56,637
<b>7</b> Add lines 5 and 6	7	4,381,736
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	3,588,464

**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)

1 113,274

1b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►  and enter 1% of Part I, line 27b

2 0

1c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

3 113,274

4 113,274

5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-

6 Credits/Payments

6a 2014 estimated tax payments and 2013 overpayment credited to 2014 6a 136,195

6b Exempt foreign organizations—tax withheld at source

6c Tax paid with application for extension of time to file (Form 8868)

6d Backup withholding erroneously withheld

7 Total credits and payments Add lines 6a through 6d 7 136,195

8 Enter any penalty for underpayment of estimated tax Check here  if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ► 9 0

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10 22,921

11 Enter the amount of line 10 to be Credited to 2015 estimated tax ► 22,921 Refunded ► 11 0

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a X

1b 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*

1c Did the foundation file Form 1120-POL for this year? 1c X

1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation ► \$ \_\_\_\_\_ (2) On foundation managers. ► \$ \_\_\_\_\_

1e 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 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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a X

4b If "Yes," has it filed a tax return on Form 990-T for this year? 4b N/A

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  
*GA*

8b 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)**

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 ► SUNTRUST BANK Located at ► P.O. BOX 1908 ORLANDO FL	Telephone no ► (404) 813-9304 ZIP+4 ► 32802-1908	
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		15 N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If "Yes," enter the name of the foreign country ►	16	Yes X No

**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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	X
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	N/A
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	3b	N/A
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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		5b	N/A
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	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		6b	X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	N/A

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).</b>				
(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
SUNTRUST BANKS, INC P O BOX 1908 ORLANDO, FL 32802-1908	TRUSTEE AS REQ'D	259,761		
-----				
-----				
-----				
-----				
-----				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(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				
-----				
-----				
-----				
-----				
-----				
<b>Total number of other employees paid over \$50,000</b>				►

**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.....		
.....		
.....		
.....		
.....		
.....		
<b>Total number of others receiving over \$50,000 for professional services</b>		►

**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
<b>1</b>	NONE.....	
.....		
<b>2</b>	.....	
.....		
<b>3</b>	.....	
.....		
<b>4</b>	.....	
.....		

**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
<b>1</b>	NONE.....	
.....		
<b>2</b>	.....	
.....		
All other program-related investments. See instructions		
<b>3</b>	NONE.....	
.....		
<b>Total. Add lines 1 through 3</b>		► 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 78,071,446
b	Average of monthly cash balances	1b 918,340
c	Fair market value of all other assets (see instructions)	1c
d	Total (add lines 1a, b, and c)	1d 78,989,786
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3 78,989,786
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4 1,184,847
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5 77,804,939
6	<b>Minimum investment return.</b> Enter 5% of line 5	6 3,890,247

**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 3,890,247
2a	Tax on investment income for 2014 from Part VI, line 5	2a 113,274
b	Income tax for 2014. (This does not include the tax from Part VI )	2b
c	Add lines 2a and 2b	2c 113,274
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 3,776,973
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5 3,776,973
6	Deduction from distributable amount (see instructions)	6
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7 3,776,973

**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 3,588,464
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	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4 3,588,464
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
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6 3,588,464

**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				3,776,973
2 Undistributed income, if any, as of the end of 2014			0	
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	1,303,226			
b From 2010	590,310			
c From 2011				
d From 2012	128,896			
e From 2013				
f Total of lines 3a through e	2,022,432			
4 Qualifying distributions for 2014 from Part XII, line 4. ► \$ 3,588,464				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2014 distributable amount				3,588,464
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	188,509			188,509
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b	1,833,923			
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				
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			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)	1,114,717			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	719,206			
10 Analysis of line 9.				
a Excess from 2010	590,310			
b Excess from 2011				
c Excess from 2012	128,896			
d Excess from 2013				
e Excess from 2014				

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

NA

**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 foundation is a private operating foundation described in section . . . . .

**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 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 co**

2 List any managers of the foundation who have contributed more than \$1,000 to the foundation during the year before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

N/A

**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

N/A

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

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

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

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

**c Any submission deadlines.**

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

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

Recipient	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
<b>Name and address (home or business)</b>				
<i>a Paid during the year</i> See Attached Statement				
<b>Total</b>			► 3a	3,456,083
<i>b Approved for future payment</i> NONE				
<b>Total</b>			► 3b	0

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

**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****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****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)**

14 1,224,525

18 4,576,085

0 5,800,610 0

13 5,800,610

(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 )

Not Applicable



## Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Check "X" to include in Part IV	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Totals		Net Gain or Loss	
														Capital Gains/Losses	Other sales		
	Long Term CG Distributions	1,548,871						20,890,922	0						16,314,837	0	4,576,085
	Short Term CG Distributions																0
1 X	INVESTCO SMALL CAP GROWTH	001414M622			10/15/2009	4/25/2012	7/31/2014	63,252	35,500	13,961					0	27,752	3,725
2 X	CAMBIA SMALL CAP INS	0075W0593				4/25/2012		36,354		30,036					0	0	6,318
3 X	CAMBIA SMALL CAP INS	0075W0593				6/3/2013		49,816	42,924						0	0	6,892
4 X	ARTISAN INT'L VALUE FUND-IL	04314H8881				6/3/2013		99,443	89,948						0	0	11,455
5 X	ARTISAN INT'L VALUE FUND-IL	04314H8881				4/11/2014		53,704	51,884						0	0	1,820
6 X	DEFA INTERNATIONAL CORE E	233203371				4/11/2014		97,650	96,522						0	0	1,128
7 X	DEFA INTERNATIONAL CORE E	233203371				7/31/2014		140,066	139,761						0	0	305
8 X	EATON VANCE FLOATING RA	2779,11491				9/6/2013		16,871	16,871						0	0	0
9 X	EATON VANCE FLOATING RA	2779,11491				9/6/2013		1,239,984	1,239,984						0	0	-37,702
10 X	EATON VANCE FLOATING RA	2779,11491				4/9/2010		33,128	22,600						0	0	10,528
11 X	HARTFORD DIVIDEND AND G	4,16845828				4/9/2010		59,666	41,237						0	0	18,429
12 X	HARTFORD DIVIDEND AND G	4,16845828				7/31/2014		2,311,500	1,792,435						0	0	539,065
13 X	T. ROWE PRICE INST L/C GRW	457751408				6/3/2013		6/17/2014	2,311,500						0	0	523,535
14 X	T. ROWE PRICE INST L/C GRW	457751408				6/3/2013		7/31/2014	138,894						0	0	32,037
15 X	T. ROWE PRICE INST L/C GRW	457751408				12/17/2012		6/10/2014	91,161						0	0	26,846
16 X	ISHARES RUSSELL MIDCAP E	464287498				12/17/2012		7/31/2014	165,321						0	0	46,846
17 X	ISHARES RUSSELL MIDCAP E	464287498				6/10/2014		97,715	98,610						0	0	-895
18 X	ISHARES RUSSELL 1000 VALL	464287598				6/10/2014		80,436	81,161						0	0	-725
19 X	ISHARES RUSSELL 1000 VALL	464287614				6/10/2014		35,338	30,895						0	0	4,443
20 X	JOHN HANCOCK III DISCPLN	47803U640				6/27/2013		7/31/2014	60,481						0	0	7,123
21 X	JOHN HANCOCK III DISCPLN	47803U640				6/27/2013		6/10/2014	410,291						0	0	1,587,248
22 X	NFS RESEARCH INTERNATIO	559983470				6/3/2009		7/31/2014	47,14,333						0	0	7,333
23 X	OPPENHEIMER DEVELOPING	683,974505				12/16/2011		6/10/2014	25,812						0	0	12,613
24 X	PIMCO TOTAL RETURN FUND	699,390,700				10/18/2010		7/31/2014	44,342						0	0	-44,806
25 X	PIMCO TOTAL RETURN FUND	699,390,700				10/18/2010		319,2014	53,358						0	0	-3,940
26 X	PIMCO TOTAL RETURN FUND	699,390,700				10/18/2010		6/10/2014	55,281						0	0	-24,516
27 X	PIMCO TOTAL RETURN FUND	699,390,700				10/29/2008		9/26/2014	313,481						0	0	-10,172
28 X	PIMCO TOTAL RETURN FUND	699,390,700				3/17/2009		9/26/2014	1,153,592						0	0	0
29 X	PIMCO TOTAL RETURN FUND	699,390,700				3/24/2009		9/26/2014	1,839,172						0	0	-24,647
30 X	PIMCO TOTAL RETURN FUND	699,390,700				8/30/2010		9/26/2014	427,905						0	0	-94,691
31 X	PIMCO TOTAL RETURN FUND	699,390,700				10/16/2010		9/26/2014	473,670						0	0	-28,472
32 X	PIMCO TOTAL RETURN FUND	699,390,700				12/17/2012		9/26/2014	709,667						0	0	13,527
33 X	VANGUARD INSTITUTIONAL	922,040,100				11/17/2013		6/11/2014	131,096						0	0	-23,833
34 X	VANGUARD INSTITUTIONAL	922,040,100				11/17/2013		7/31/2014	25,053						0	0	0
35 X	VHP DIVERSIFIED LTD OFFSH	H532LHP11				4/29/2013		7/10/2014	1,348,106						0	0	0
36 X	INVESTCO SMALL CAP GROWTH	001414M622				10/15/2009		6/10/2014	35,207						0	0	0

**Part I, Line 16b (990-PF) - Accounting Fees**

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	TAX PREP FEE	2,500			2,500

**Part I, Line 18 (990-PF) - Taxes**

		220,465	7,486	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX WITHHELD	7,486	7,486		
2	PY EXCISE TAX DUE	76,784			
3	ESTIMATED EXCISE PAYMENTS	136,195			

**Part II, Line 13 (990-PF) - Investments - Other**

	Asset Description	Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1				0	77,048,674
2	ARTISAN INTL VALUE-INV\$		0	3,769,632	0
3	BRANDES INTL S/C EQUITY-I		0	1,200,000	0
4	ADVISORS CAMBIAR SMALL CAP-I		0	1,420,293	0
5	DFA INTL CORE EQUITY-I		0	4,565,594	0
6	HARTFORD DIVIDEND & GROWTH-Y		0	1,946,369	0
7	INVESCO SMALL CAP GROWTH-I		0	1,662,546	0
8	ISHARES TR RUSSELL 1000 GROWTH INC		0	3,886,467	0
9	ISHARES TR RUSSELL 1000 VALUE INDEX		0	3,801,689	0
10	ISHARES TR RUSSELL MIDCAP INDEX ET		0	4,044,253	0
11	JOHN HANCOCK III DISCIPLINED VALUE-I		0	2,516,558	0
12	OPPENHEIMER DEVELOPING MKTS INST		0	1,497,294	0
13	PINE GROVE OFFSHORE LTD-A		0	6,000,000	0
14	T ROWE PRICE INSTL LARGE-CAP GRWT		0	5,022,795	0
15	VANGUARD INSTL INDEX-I		0	8,316,164	0
16	VANGUARD TOTAL BD MKT INDEX-I		0	6,208,168	0
17	VOYAGER PARTNERS OFFSHR LTD-S 07//		0	6,000,000	0

## Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Long Term CG Distributions										Short Term CG Distributions									
Description of Property Sold										Description of Property Sold									
1	INVESTOP SMALL CAP GROWTH FD-45	CUSIP #	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus	F M V as of 12/31/69	Gain or Loss	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gain, Minus Expenses of FMV Over Adjusted Basis or Losses					
2	CAMBIA SMALL CAP-INS	0075W0593	—	4/25/2012	7/1/2014	63,252	—	0	0	35,500	27,752	0	0	0	27,752	0	0	0	
3	CAMBIA SMALL CAP-INS	04314H881	—	6/3/2013	7/1/2014	17,688	—	0	0	13,961	3,725	0	0	0	3,725	0	0	0	
4	ARTISAN INT'L VALUE FUND-INV	04314H881	—	4/11/2014	7/1/2014	36,354	—	0	0	42,034	6,318	0	0	0	6,318	0	0	0	
5	ARTISAN INT'L VALUE FUND-INV	04314H881	—	6/3/2013	7/1/2014	8,166	—	0	0	87,946	6,692	0	0	0	6,692	0	0	0	
6	IFA INTERNATIONAL CORE EQUITY FU	23303371	—	4/11/2014	7/1/2014	89,443	—	0	0	51,864	11,495	0	0	0	11,495	0	0	0	
7	IFA INTERNATIONAL CORE EQUITY FU	23303371	—	6/3/2013	7/1/2014	53,704	—	0	0	96,522	1,820	0	0	0	1,820	0	0	0	
8	EATON VANCE FLOATING RATE-I	271911491	—	9/6/2013	7/1/2014	67,650	—	0	0	139,761	1,126	0	0	0	1,126	0	0	0	
9	EATON VANCE FLOATING RATE-I	271911491	—	9/6/2013	7/1/2014	140,066	—	0	0	139,761	—	0	0	0	—	0	0	0	
10	EATON VANCE FLOATING RATE-I	271911491	—	9/6/2013	7/1/2014	16,871	—	0	0	16,871	0	0	0	0	0	0	0	0	
11	HARTFORD DIVIDEND AND GROWTH FU	416843828	—	4/9/2010	7/1/2014	129,984	—	0	0	127,868	-37,102	0	0	0	-37,102	0	0	0	
12	HARTFORD DIVIDEND AND GROWTH FU	416843828	—	4/9/2010	7/1/2014	33,228	—	0	0	22,800	-10,528	0	0	0	-10,528	0	0	0	
13	T. ROWE PRICE INST LIC GROWTH	457751408	—	6/3/2013	7/1/2014	59,666	—	0	0	41,237	18,428	0	0	0	18,428	0	0	0	
14	T. ROWE PRICE INST LIC GROWTH	457751408	—	6/3/2013	7/1/2014	2,331,500	—	0	0	1,787,435	539,065	0	0	0	539,065	0	0	0	
15	T. ROWE PRICE INST LIC GROWTH	457751408	—	6/3/2013	7/1/2014	2,331,500	—	0	0	1,807,865	523,535	0	0	0	523,535	0	0	0	
16	ISHARES RUSSELL MIDCAP ETE	462874499	—	12/17/2012	7/1/2014	138,894	—	0	0	106,857	32,037	0	0	0	32,037	0	0	0	
17	ISHARES RUSSELL MIDCAP ETE	462874499	—	12/17/2012	7/1/2014	91,161	—	0	0	84,315	26,846	0	0	0	26,846	0	0	0	
18	ISHARES RUSSELL 1000 GROWTH ETE	462874499	—	12/17/2012	7/1/2014	65,321	—	0	0	118,475	52,864	0	0	0	52,864	0	0	0	
19	ISHARES RUSSELL 1000 GROWTH ETE	462874499	—	6/10/2014	7/1/2014	65,321	—	0	0	89,575	-725	0	0	0	-725	0	0	0	
20	JOHN HANCOCK III DISCPLN VA	470361640	—	6/10/2014	7/1/2014	40,436	—	0	0	81,611	4,443	0	0	0	4,443	0	0	0	
21	JOHN HANCOCK III DISCPLN VA	470361640	—	6/10/2014	7/1/2014	35,338	—	0	0	30,895	4,443	0	0	0	4,443	0	0	0	
22	MFS RESEARCH INTERNATIONAL FUND	552983470	—	6/3/2009	7/1/2014	60,481	—	0	0	53,358	7,123	0	0	0	7,123	0	0	0	
23	OPENHEIMER DEVELOPING MKT-Y	683974505	—	12/16/2011	7/1/2014	47,143,333	—	0	0	3,117,985	1,567,248	0	0	0	1,567,248	0	0	0	
24	OPENHEIMER DEVELOPING MKT-Y	683974505	—	12/16/2011	7/1/2014	2,617,041	—	0	0	7,441,749	7,333	0	0	0	7,333	0	0	0	
25	PIMCO TOTAL RETURN FUND-INST	693390700	—	10/16/2010	6/10/2014	55,381	—	0	0	584,174	44,806	0	0	0	44,806	0	0	0	
26	PIMCO TOTAL RETURN FUND-INST	693390700	—	10/25/2009	9/28/2014	33,486	—	0	0	59,322	-3,940	0	0	0	-3,940	0	0	0	
27	PIMCO TOTAL RETURN FUND-INST	693390700	—	3/17/2009	9/28/2014	1,153,592	—	0	0	328,965	24,516	0	0	0	24,516	0	0	0	
28	PIMCO TOTAL RETURN FUND-INST	693390700	—	3/24/2009	9/28/2014	1,839,172	—	0	0	1,053,420	100,172	0	0	0	100,172	0	0	0	
29	PIMCO TOTAL RETURN FUND-INST	693390700	—	3/24/2009	9/28/2014	1,839,172	—	0	0	1,689,770	139,402	0	0	0	139,402	0	0	0	
30	PIMCO TOTAL RETURN FUND-INST	693390700	—	10/16/2010	9/28/2014	427,905	—	0	0	452,551	-24,647	0	0	0	-24,647	0	0	0	
31	PIMCO TOTAL RETURN FUND-INST	693390700	—	12/17/2012	9/28/2014	473,361	—	0	0	508,361	-36,691	0	0	0	-36,691	0	0	0	
32	PIMCO TOTAL RETURN FUND-INST	693390700	—	11/17/2013	6/1/2014	709,867	—	0	0	738,139	-28,472	0	0	0	-28,472	0	0	0	
33	VANGUARD INSTITUTIONAL INDEX FUND	922404000	—	11/17/2013	7/1/2014	13,098	—	0	0	117,869	13,527	0	0	0	13,527	0	0	0	
34	VANGUARD INSTITUTIONAL INDEX FUND	922404000	—	11/17/2013	7/1/2014	251,033	—	0	0	227,022	23,833	0	0	0	23,833	0	0	0	
35	LIP DIVERSIFIED LTD OF FHR HOLD	H52LHP11	—	11/17/2013	7/1/2014	1,348,106	—	0	0	1,348,106	0	0	0	0	0	0	0	0	
36	INVESTOP SMALL CAP GROWTH FD-45	0014M6122	—	10/15/2009	6/10/2014	35,507	—	0	0	19,046	16,161	0	0	0	16,161	0	0	0	

**Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers**

Name							Check "X" if Business			Check "X" if Business			Check "X" if Business			Check "X" if Business			Check "X" if Business		
1		SUNTRUST BANKS, INC		P O BOX 1908		Street		City		State		Zip Code		Foreign Country		Title		Avg Hrs Per Week		Compensation AS REQD	
1								ORLANDO		FL		32802-1908				TRUSTEE				259.61	
																				0	
																				Expense Account	

**Part VI, Line 6a (990-PF) - Estimated Tax Payments**

	Date	Amount
1 Credit from prior year return	1	
2 First quarter estimated tax payment	2	34,049
3 Second quarter estimated tax payment	3	34,049
4 Third quarter estimated tax payment	4	34,048
5 Fourth quarter estimated tax payment	5	34,049
6 Other payments	6	
7 Total	7	136,195

THE W I H PITTS MEMORIAL FUND

58-6374908 Page 1 of 1

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year****Recipient(s) paid during the year****Name**

WAVERLY HALL UNITED METHODIST CHURCH

**Street**

P O BOX 9

City WAVERLY HALL	State GA	Zip Code 31831	Foreign Country
----------------------	-------------	-------------------	-----------------

Relationship NONE	Foundation Status PC
----------------------	-------------------------

Purpose of grant/contribution UNRESTRICTED GIFT	Amount 1,000
--	-----------------

**Name**

EMORY UNIVERSITY

**Street**

305 ADMINISTRATION BUILDING

City ATLANTA	State GA	Zip Code 30322	Foreign Country
-----------------	-------------	-------------------	-----------------

Relationship NONE	Foundation Status PC
----------------------	-------------------------

Purpose of grant/contribution CHANDLER SCHOOL OF THEOLOGY	Amount 1,727,542
--	---------------------

**Name**

SUPERANNUATED MINISTERS OF THE SOUTH GA CONFERENCE UMC

**Street**

P O BOX 52101

City MACON	State GA	Zip Code 31208-4013	Foreign Country
---------------	-------------	------------------------	-----------------

Relationship NONE	Foundation Status PC
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Purpose of grant/contribution UNRESTRICTED GIFT	Amount 431,885
--	-------------------

**Name**

YOUNG HARRIS COLLEGE

**Street**

P O BOX 98

City YOUNG HARRIS	State GA	Zip Code 30582	Foreign Country
----------------------	-------------	-------------------	-----------------

Relationship NONE	Foundation Status PC
----------------------	-------------------------

Purpose of grant/contribution UNRESTRICTED GIFT	Amount 863,771
--	-------------------

**Name**

THE METHODIST HOME OF THE SOUTH GEORGIA CONFERENCE, INC

**Street**

P O BOX 2600

City MACON	State GA	Zip Code 31203-2600	Foreign Country
---------------	-------------	------------------------	-----------------

Relationship NONE	Foundation Status PC
----------------------	-------------------------

Purpose of grant/contribution UNRESTRICTED GIFT	Amount 431,885
--	-------------------

**Name****Street**

City	State	Zip Code	Foreign Country
------	-------	----------	-----------------

Relationship	Foundation Status
--------------	-------------------

Purpose of grant/contribution	Amount
-------------------------------	--------