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Form **990-PF**

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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. and ending For calendar year 2015 or tax year beginning A Employer identification number Name of foundation 45-5470223 THE WOODALL FAMILY FOUNDATION, INC. Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 440 770-319-6421 2400 LAKE PARK DRIVE City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 30080 SMYRNA, GA Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: | Cash X Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 1,787,834. (Part I, column (d) must be on cash basis.) ▶\$ Part I' Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) for charitable purposes (cash basis only) expenses per books income ıncomeN/A 1 Contributions, gifts, grants, etc., received 2 Check X If the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments \$ +1. 29,284 STATEMENT! 29,284 4 Dividends and interest from securities 5a Gross rents A LEWIT TO 京立海域(A) 的中部共享的国际企业的企业的企业的企业的企业的企业。 b Net rental income or (loss) できる いっこうかい ない 648. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 268,029. 5,648. 7 Capital gain net income (from Part IV, line 2) 430 المراجع المنازع 8 Net short-term capital gain 2-2016 - 13線線 9 Income modifications 10a Gross sales less returns and allowances イングランス かんかん b Less Cost of goods sold -- 17 - 1 - 12 c Gross profit or (loss) 11 Other income 34,932 34,932 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 430. 429. STMT 2 859 **b** Accounting fees 12,992. 12,992. 0. STMT c Other professional fees 17 Interest 1,120 15 1,135. 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 1,697 1,697. 3,396 23 Other expenses STMT 5 24 Total operating and administrative <u>16,2</u>39 2.141 18,382 expenses. Add lines 13 through 23 63,470 63,470 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 16,239 Add lines 24 and 25 81,852 27 Subtract line 26 from line 12: -46,920_ 8 Excess of revenue over expenses and disbursements 18,693. b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

Cash - non-interest-bearing 2 Savings and temporary cash investments 79,755	For	m 99	0-PF (2015) THE WOODALL 'FAMILY FOUN			5470223 Page 2
Cash - non-interest-bearing 2 Savings and temporary cash investments 79, 755. 104, 430. 104, 430. 104, 430. 3. Accounts received Less allowance for doubtful accounts Less allowance for sallowance for sallowanc	P	art		Beginning of year	End o	
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	nd Losses for Tax on			<u>.</u> .		45-54	10223 Page 3
(a) List and describ	be the kind(s) of property sold (e	.g., real estate,	income	(b) How a	cquired (c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	ehouse; or common stock, 200 s	ITS. MLU CO.)		D - Dor	ation	(IIIO., uay, yr./	(IIIO., uay, yr.)
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d						 	
e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis opense of sale			(h) Gain or (los (e) plus (f) minu	ss) s (g)
a 252,260.			262,38	1.			-10,121.
b 15,769.						<u></u>	15,769.
C							
<u>d</u>							
Complete only for assets showing	r care in column (b) and owned b	v the foundation	on 12/31/60		(1) (Young (Col. (b) as	IR POINTS
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exc	cess of col. (i)		col. (Sains (Col. (h) ga k), but not less th Losses (from col	nan -0-) or
	43 01 120 1103	0001	- (), 11 uny	-		 	-10,121.
<u>a</u> b							15,769.
c							20,,,,,,
d							
_e	-						
2 Capital gain net income or (net cap	ortal loss) { If gain, also en	ter in Part I, line 7 -0- in Part I, line 1	, 7 .	}			5,648.
3 Net short-term capital gain or (loss If gain, also enter in Part I, line 8, c		and (6):		}		37 /	2
If (loss), enter -0- in Part I, line 8 Part V Qualification Ur	der Section 4940(e) fo	or Reduced	Tax on Net	Invest	ment Inco	N/	A
(For optional use by domestic private							
	·	11 4340(a) tax 011	FIGT III & COLITICITY II	1001110.)			
If section 4940(d)(2) applies, leave thi	is part blank.						
Was the foundation liable for the section of "Yes," the foundation does not qualif				riod? .			Yes X No
1 Enter the appropriate amount in ea				entries.			
(a) Base period years Calendar year (or tax year beginnin	g in) Adjusted qualifying c	fistributions	Net value of no	(c) oncharitabl	e-use assets	Dis (col. (b)	(d) tribution ratio divided by col. (c))
2014		23,426.		1,8	63,128		.012573
2013		16,385.			<u>56,824</u>		.009326
2012		2,142.		5	07,894	·	.004217
2011						-	
2010				••		 	
2 Total of line 1, column (d)						2	.026116
3 Average distribution ratio for the 5			or by the numbe	r of vears		-	.020110
the foundation has been in existen	,			, 0, , , , , , ,		3	.008705
4 Enter the net value of noncharitable	e-use assets for 2015 from Part 2	X, line 5				4	1,831,870.
5 Multiply line 4 by line 3						5	15,946.
6 Enter 1% of net investment income	e (1% of Part I, line 27b)				•	6	187.
7 Add lines 5 and 6			·•			7	16,133.
8 Enter qualifying distributions from	• •					8	65,611.
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, li	ne 1b, and comp	lete that part us	ng a 1% ta	x rate.	<u>-</u>	

<u>Form</u>	990-PF (2015) THE WOODALL FAMILY FOUNDATION, INC.		<u> 5470</u>		Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948	- see i	nstruc	ctions)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	T	Γ.		, 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%	1	1		_ 187̃.
•	of Part I, line 27b		· .		
^	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			-	· .
ر م	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			
2	Add lines 1 and 2	3	 	-	187
3		4	 		0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	 		187
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1-3	 		<u> 10/ - 10/ </u>
6	Credits/Payments:		l		- P. W.
	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 800	닉 .	'		1 0
	Exempt foreign organizations - tax withheld at source . 6b	- `			* ~ 3
C	Tax paid with application for extension of time to file (Form 8868)	-	Ì	-,	
đ	Backup withholding erroneously withheld 6d	ــــــــــــــــــــــــــــــــــــــ	1	· ~ .	100 m
7	Total credits and payments. Add lines 6a through 6d	7	┷		800
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<u> </u>		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			613
_11	Enter the amount of line 10 to be: Credited to 2016 estimated tax	11			0
<i>i</i> Pa	rt 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 interver	ie in			Yes No
	any political campaign?			1a	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	m)?	•	1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish		•	7.	3 30.0
	distributed by the foundation in connection with the activities	100 01			
_	•			HALLEY.	X
	Did the foundation file Form 1120-POL for this year?			1c	733
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			37	
	(1) On the foundation. \blacktriangleright \$ 0. (2) On foundation managers. \blacktriangleright \$ 0	<u>•</u>		44	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. > \$0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	-	•	2	X
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	, or		_ 32	
	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?			5	X
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			E 1[]	
•	By language in the governing instrument, or			1.83	
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the st 	ate law		1	
	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 I	/ //		7	X
7	bid the foundation have at least \$5,000 in assets at any time during the year in Test, complete Fart ii, cor (c), and Fart i	\ <i>V</i>	•	5-5	- 4 Z 38
•	Take the state to the both for delice and the state of the free feet of the fe			£ : 5	
82	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	GA			7 447	A . 4
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			. 1	1 _ 3 - 2 - 2
	of each state as required by General Instruction G? If "No," attach explanation		•	8p	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 c	alendar		_ '	1 .
	year 2015 or the taxable year beginning in 2015 (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	STM		10	X
			F	orm 99 6	0-PF (201

	990-PF (2015) THE WOODALL 'FAMILY FOUNDATION, INC. 45-5470	<u>)223</u>		Page 5
	rt 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		Х
10	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
13	Website address ► N/A			
	The books are in care of ► FREDNA C. WOODALL Telephone no. ► 770-33	19-6	121	
14				
. -		<u> </u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	N T	· / »	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	NI.
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	1	٠. :	2.3
	foreign country	. در	+ ;	484
:Pa	rt 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):	المراجعة المراجعة		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	3.5	2	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	***		1
	a disqualified person?	32		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		100/0	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	13,4		
		24.5	3 3	
	(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 X No	, 1,		1
			د د د د د د د د د د د د د د د د د د د	
	(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		. 1	100
	termination of government service, if terminating within 90 days.)	3.3	7 7 7 7	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	41 and 3	1832	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	fl ander so	A.Lm(In
	Organizations relying on a current notice regarding disaster assistance check here	200	844	1
0	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	(3.00m) 	1.50	
	before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		4	
	defined in section 4942(j)(3) or 4942(j)(5)):	yer.	1	
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1,50		
	before 2015?	7	3	
	If "Yes," list the years	1.5		
ŀ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	- 25		
•	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		3 34	
	37/3	2b	k	i laisetti
	statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			17.75
١	The provisions of section 4342(a)(2) are being applied to any of the years listed in 2 2a, list the years here.		9 4.0	
	Did the found to a held any three OO/ does to any time.	\$	[4]	1
38	Did the foundation hold more than a 2% direct or indirect interest in any business einterprise at any time	, ,	1	
	during the year? Yes X No	1	· .	
i	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			11-20
	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	1.	;	7
	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,	_		-:-u
	Form 4720, to determine if the foundation had excess business holdings in 2015.)	3b		_
48	Did the foundation invest during the year any amount in a manner that would jeopar dize its charitable purposes?	4a	<u> </u>	X
ı	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		ļ	جود و اد عصد و د
	had not been removed from leonardy before the first day of the tay year beginning (F) 2015?	Ah.		X

Form 990-PF (2015) THE WOODALL FAMILY FOUNT	DATION, INC.	4	<u> 15-547022</u>	3 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be R	equired (continu	ed)	
5a During the year did the foundation pay or incur any amount to:				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s 🗶 No	2-9
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire			
any voter registration drive?	•••		s 🔀 No 🗎	1 第
(3) Provide a grant to an individual for travel, study, or other similar purpose	s? .	Ye:	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			
4945(d)(4)(A)? (see instructions)			s 🗶 No 📗	133
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or fo			
the prevention of cruelty to children or animals?	•		s 🔀 No	1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	nder the exceptions described ii	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instr	uctions)?		N/A 5	
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 maintai	ned		
expenditure responsibility for the grant?	N	/A Ye	s No	
If "Yes," attach the statement required by Regulations section 53.494	15-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	s 🗓 No 📜	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		6	b X
If "Yes" to 6b, file Form 8870.			P	
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Ye	s 🗶 No 🗋	
b If "Yes," did the foundation receive any proceeds or have any net income attrit	outable to the transaction?		N/A 7	b
Part VIII Information About Officers, Directors, Trus	tees, Foundation Ma	nagers, Highly	•	
Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their	r compensation			
Total office of a sector of a sector of the		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
FREDNA C. WOODALL	PRESIDENT/TRU			
4480-H SOUTH COBB DRIVE, SUITE 133				
SMYRNA, GA 30080	2.00	0.	0.	0.
LARRY E. WOODALL	VICE PRESIDEN	T/TRUSTEE		
4480-H SOUTH COBB DRIVE, SUITE 133			ļ	
SMYRNA, GA 30080	2.00	0.	0.1	0.
KIRK C. WOODALL	SECRETARY/TRU			_
4480-H SOUTH COBB DRIVE, SUITE 133			İ	
SMYRNA, GA 30080	2.00	0.	0.	0.
KYLE C. WOODALL	TREASURER/TRU			
4480-H SOUTH COBB DRIVE, SUITE 133		,5122		
SMYRNA, GA 30080	2.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in			J	
(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	devoted to position	 	compensation	allowalices
1101111	7			
				
	-			
		<u> </u>		
			1	
	+	 	 	
	 			
	-			
Total number of other employees paid over \$50,000		!	<u> </u>	0

	-5470223 Page 7
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	
	1
	7
2	
3	4
	-
	
4	\dashv
	-
Part IX-B Summary of Program-Related Investments	-1
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1N/A	
2	_
	4
All other program-related investments. See instructions.	
All other program-related investments. See instructions. 3	
v	-
Total. Add lines 1 through 3	0.
	Form 990-PF (2015)

Form 990-PF (2015) THE WOODALL 'FAMILY FOUNDATION, INC.	45-5	470223	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. For	reign foundations, se	e 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	1,795 64	<u>,177.</u>
b Average of monthly cash balances	1b	64	,590.
c Fair market value of all other assets	1c		
d Total (add lines 1a, b, and c)	. 1d _	1,859	,767.
e Reduction claimed for blockage or other factors reported on lines 1a and			
1c (attach detailed explanation)	0.		
2 Acquisition indebtedness applicable to line 1 assets	2		0.
3 Subtract line 2 from line 1d	3	1,859	,767.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	27	,897.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	. 5	1,831	,870.
6 Minimum investment return, Enter 5% of line 5	6		,594.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four foreign organizations check here and do not complete this part.)	dations and certain		-
1 Minimum investment return from Part X, line 6	1	91	,594.
2a Tax on investment income for 2015 from Part VI, line 5	187.		
b Income tax for 2015. (This does not include the tax from Part VI.)			
c Add lines 2a and 2b	2c		187.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	91	,407.
4 Recoveries of amounts treated as qualifying distributions	4		0.
5 Add lines 3 and 4	5	91	,407.
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	91	,407.
Part XII: Qualifying Distributions (see instructions)	· · · · · · · · · · · · · · · · · · ·		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	7 2/2	·	
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	65	,611.
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:	1		
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	6.5	6,611.
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		187.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	65	,424.

Adjusted qualifying distributions. Subtract line 5 from line 4

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

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Form 990-PF (2015)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,		, care prior to go .		
line 7		. ,		91,407.
2 Undistributed income, if any, as of the end of 2015	5	-		الله الله الله الله الله الله الله الله
a Enter amount for 2014 only		,	61,245.	ا برته ا
b Total for prior years:		·	,	· 1
	* +-,	0.	,	
3 Excess distributions carryover, if any, to 2015:		•	,	
a From 2010 .			-	
b From 2011				1 : 34
c From 2012		7.30		· · · · · · · · · · · · · · · · · · ·
d From 2013		The state of the s	, , , , , , ,	ام. (پېدارىيىي
e From 2014	received to the mine			
f Total of lines 3a through e	0.			- , %
4 Qualifying distributions for 2015 from				
Part XII, line 4: ► \$ 65,611.	الموامع المواد المرام	e jedje mararacina in		
a Applied to 2014, but not more than line 2a	<u> </u>	i of the second	61,245.	in a series
b Applied to undistributed income of prior				- 97.85
years (Election required - see instructions)	ASTER BURNERS	0.	the second second second	The second second
c Treated as distributions out of corpus				
(Election required - see instructions)	0.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 10 - 10 - 10 A
d Applied to 2015 distributable amount	0	13.4	remarks to the second	4,366.
e Remaining amount distributed out of corpus	0.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a particular and the second and the	
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount	U.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	U.
must be shown in column (a).)	14.			
6 Enter the net total of each column as indicated below:		The state of the s		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	The rate Thinks	- AND THE PROPERTY OF THE PARTY	
b Prior years' undistributed income. Subtract	The Fall of the state of the st			
line 4b from line 2b	The state of the s	0.	2000年,1960年,	
c Enter the amount of prior years'			「強性の記していい	7 7 7 7 7 9 9 9 9
undistributed income for which a notice of			The state of the s	
deficiency has been issued, or on which the section 4942(a) tax has been previously	"事件"之后,约		The state of the s	
assessed	1 1 -1	0.	,	
d Subtract line 6c from line 6b. Taxable			· 编设 · 化源。	- the state of the
amount - see instructions	The state of the sail of	0.	ANTERE ATTENDED	, , , , , , , , , ,
e Undistributed income for 2014. Subtract line	- 4.5 1		-	3.5
4a from line 2a. Taxable amount - see instr.	100 M 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		9 0.	A 25 Carlo
f Undistributed income for 2015. Subtract	The state of the s	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		1
lines 4d and 5 from line 1. This amount must	1- 1			07 041
be distributed in 2016 7 Amounts treated as distributions out of				87,041.
			्र स्पर्य । विकास स्थापना विकास स्थापना विकास स्थापना विकास स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election		, ***		
may be required - see instructions)	0.	ء ا		
8 Excess distributions carryover from 2010	•		1 ,	
not applied on line 5 or line 7	0.	3.		
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	0.		7 :	
10 Analysis of line 9:				
a Excess from 2011	,	7.4	100	
b Excess from 2012	1	1		
c Excess from 2013	1	. ^^	1	
d Excess from 2014]	, , ,		
e Excess from 2015		<u></u>		<u> </u>

Form 990-PF (2015) THE WOO	DALL 'FAMILY	FOUNDATION	N, INC.	45-54	70223 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a if the foundation has received a ruling of	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	or 2015, enter the date of	the ruling	▶ └		
b Check box to indicate whether the foun	dation is a private operati	ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1,0040	
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a			<u> </u>	<u> </u>	
c Qualifying distributions from Part XII,					
line 4 for each year listed 🔒 🔒				<u> </u>	<u> </u>
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			Ì		
(4) Gross investment income					
Rart XV Supplementary Info	ormation (Comple	ete this part onl	y if the foundation	n had \$5,000 or r	nore in assets
at any time during	the year-see inst	ructions.)			
1 Information Regarding Foundati	on Managers:				
a List any managers of the foundation w			ontributions received by th	e foundation before the c	lose of any tax
year (but only if they have contributed	more than \$5,000). (See	section 507(d)(2).)			
NONE			<u></u>	·	
b List any managers of the foundation w			on (or an equally large por	tion of the ownership of a	a partnership or
other entity) of which the foundation h	as a 10% or greater inter	est.			
NONE					
2 Information Regarding Contribu	tion, Grant, Gift, Loar	, Scholarship, etc.,	Programs:		
Check here 🕨 🗶 if the foundation	only makes contributions	to preselected charitat	le organizations and does	not accept unsolicited re	equests for funds. If
the foundation makes gifts, grants, etc	. (see instructions) to ind	ividuals or organization	s under other conditions,	complete items 2a, b, c,	and d.
a The name, address, and telephone nu	mber or e-mail address of	the person to who m as	oplications should be addr	essed:	
		<u>-</u>			
b The form in which applications should	be submitted and inform	ation and materials the	y should include:		
c Any submission deadlines:		·,			
					
d Any restrictions or limitations on awar	ds, such as by geographi	cal areas, charitable fiel	ds, kinds of institutions, o	r other factors:	

If recipient is an individual, show any relationship to any formation to any foundation manager or substantial contributor Foundation status of recipient	Part XV Supplementary Informatio 3 Grants and Contributions Paid During the		Payment		
Name and address (home or business) a Paid during the year CALVARY CHILDREN'S HOME ALVARY CHILDREN'				Durana of success	
a Paid during the year FALVARY CHILDREN'S HOME A130 LOST MOUNTAIN ROAD COMDER SPRINGS, GA 30127 FAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR 2015 SENIOR CHRISTMAS DINNER 6.00 FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR 2015 TOYS FOR TOTS 1.50 FAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR 2015 TOYS FOR TOTS 1.50 FAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR 2015 TOYS FOR TOTS 1.50 FAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR THERESA DOOR SHELTER DOOR SHELTER ABBLETON, GA 30126 FUNDING FOR THERESA DOOR SHELTER FENOVATIONS 3.56 SEMYRNA 5K PC SPONSORSHIP FOR SMYRNA SEMYRNA 5K SEMYRNA 5K SEMYRNA GA 30080 TOTAL B Approved for future payment	Name and address (home or business)	l any foundation manager	status of	contribution	Amount
AND LOST MOUNTAIN ROAD ONDER SPRINGS, GA 30127 SAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR 2015 SENIOR CHRISTMAS DINNER 6,00 FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR 2015 TOYS FOR TOTS 1,50 FAMILY LIFE RESTORATION CENTER N/A FAMILY LIFE RESTORATION CENTER N/A FAMILY LIFE RESTORATION CENTER N/A FOR TOTS 1,50 FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3,50 SMYRNA SK SMORKING STREET SMYRNA SK SMORKING STREET SMYRNA GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment	a Paid during the year				
AND LOST MOUNTAIN ROAD ONDER SPRINGS, GA 30127 SAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR 2015 SENIOR CHRISTMAS DINNER 6,00 FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR 2015 TOYS FOR TOTS 1,50 FAMILY LIFE RESTORATION CENTER N/A FAMILY LIFE RESTORATION CENTER N/A FAMILY LIFE RESTORATION CENTER N/A FOR TOTS 1,50 FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3,50 SMYRNA SK SMORKING STREET SMYRNA SK SMORKING STREET SMYRNA GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment					
SAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR 2015 SENIOR CHRISTMAS JINNER 6.00 FAMILY LIFE RESTORATION CENTER N/A FOR TOTS FUNDING FOR 2015 TOYS FOR TOTS 1.50 FAMILY LIFE RESTORATION CENTER N/A FOR TOTS FOR TOTS FAMILY LIFE RESTORATION CENTER N/A FOR TOTS FOR TOTS FAMILY LIFE RESTORATION CENTER N/A FOR TOTS FOR TOTS FUNDING FOR THERESA DOOR SHELTER REMOVATIONS 3.50 FOR SMYRNA 5K EMPRINA 5K EMPRINA 5K SENIOR CHRISTMAS FOR TOTS 1.50 FOR TOTS FUNDING FOR THERESA DOOR SHELTER REMOVATIONS 3.50 FOR SMYRNA OPTIMIST SMYRNA, GA 30080 TOTAL BOULY TOTAL SEE CONTINUATION SHEET(S) Approved for future payment	ALVARY CHILDREN'S HOME	N/A	PC	GENERAL DONATION	
FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR 2015 5105 MABLETON GA 30126 SENIOR CHRISTMAS GABLETON, GA 30126 PUNDING FOR 2015 TOYS FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR 2015 TOYS FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR THERESA G105 MABLETON PARKWAY FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR THERESA G105 MABLETON PARKWAY FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR THERESA G105 MABLETON GA 30126 RENOVATIONS 3.50 SMYRNA 5K SENIOR CHRISTMAS N/A FC FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3.50 SMYRNA 5K SENIOR CHRISTMAS N/A FC FUNDING FOR THERESA DOOR SHELTER SMYRNA 5K SENIOR CHRISTMAS SKYRNA 5K SENIOR CHRISTMAS SKYRNA 5K SENIOR CHRISTMAS N/A FC FUNDING FOR THERESA DOOR SHELTER SKYRNA 5K SENIOR CHRISTMAS SKYRNA 6A 30080 SEE CONTINUATION SHEET(S) D Approved for future payment	1430 LOST MOUNTAIN ROAD				
SENIOR CHRISTMAS ABBLETON, GA 30126 FAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR 2015 TOYS FOR TOTS FAMILY LIFE RESTORATION CENTER N/A FAMILY LIFE RESTORATION CENTER N/A FAMILY LIFE RESTORATION CENTER N/A FOR TOTS FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3,50 SMYRNA 5K	POWDER SPRINGS, GA 30127				5,000
SENIOR CHRISTMAS ABBLETON, GA 30126 PAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR 2015 TOYS FOR TOTS ABBLETON, GA 30126 FAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR THERESA DOOR SHELTER ABBLETON, GA 30126 SMYRNA 5K N/A PC SPONSORSHIP FOR SMYRNA SK SPONSORSHIP FOR SMYRNA SK SPONSORSHIP FOR SMYRNA SK FOR SMYRNA OPTIMIST SMYRNA, GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment					
PAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR 2015 TOYS FOR TOTS FAMILY LIFE RESTORATION CENTER N/A FAMILY LIFE RESTORATION CENTER N/A FAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3,50 SMYRNA 5K RENOVATIONS 3,50 SMYRNA 5K N/A PC SPONSORSHIP FOR SMYRNA SK FOR SMYRNA OPTIMIST SMYRNA, GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment	FAMILY LIFE RESTORATION CENTER	N/A	PC	FUNDING FOR 2015	
FAMILY LIPE RESTORATION CENTER N/A PC FUNDING FOR 2015 TOYS FOR TOTS 1,50 FAMILY LIPE RESTORATION CENTER N/A FAMILY LIPE RESTORATION CENTER N/A PC FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3,50 SMYRNA 5K SMYRNA 5K SMYRNA 5K SMYRNA 5K SMYRNA 5K SMYRNA GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment				SENIOR CHRISTMAS	
FAMILY LIPE RESTORATION CENTER N/A FAMILY LIPE RESTORATION CENTER N/A FOR TOTS 1,50 FAMILY LIPE RESTORATION CENTER N/A PC FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3,50 SMYRNA 5K SMYRNA 5K 2800 KING STREET SMYRNA GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment	ABLETON, GA 30126			DINNER	6,000
FAMILY LIPE RESTORATION CENTER N/A FAMILY LIPE RESTORATION CENTER N/A FOR TOTS 1,50 FAMILY LIPE RESTORATION CENTER N/A PC FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3,50 SMYRNA 5K SMYRNA 5K 2800 KING STREET SMYRNA GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment					
MABLETON, GA 30126 FAMILY LIFE RESTORATION CENTER N/A FC FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3,50 SMYRNA 5K N/A PC SPONSORSHIP FOR SMYRNA 5K FOR SMYRNA OPTIMIST SMYRNA, GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment	FAMILY LIFE RESTORATION CENTER	N/A	₽C	FUNDING FOR 2015 TOYS	
FAMILY LIFE RESTORATION CENTER N/A PC FUNDING FOR THERESA DOOR SHELTER RENOVATIONS 3,50 SMYRNA 5k 2800 KING STREET SMYRNA, GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment	6105 MABLETON PARKWAY			FOR TOTS	
DOOR SHELTER RENOVATIONS SMYRNA 5K 2800 KING STREET SMYRNA GA 30080 Total b Approved for future payment DOOR SHELTER RENOVATIONS 3,50 SPONSORSHIP FOR SMYRNA SK FOR SMYRNA OPTIMIST GROUP 1,50 63,4	MABLETON, GA 30126				1,500
DOOR SHELTER RENOVATIONS 3,50 SMYRNA 5K 2800 KING STREET SMYRNA GA 30080 Total SEE CONTINUATION SHEET(S) b Approved for future payment					
MABLETON, GA 30126 SMYRNA 5K 2800 KING STREET SMYRNA, GA 30080 Total b Approved for future payment RENOVATIONS 3,50 SPONSORSHIP FOR SMYRNA 5K FOR SMYRNA OPTIMIST GROUP 1,50 1	FAMILY LIFE RESTORATION CENTER	N/A	PC	FUNDING FOR THERESA	
SMYRNA 5K 2800 KING STREET SMYRNA GA 30080 Total SEE CONTINUATION SHEET(S) b Approved for future payment	6105 MABLETON PARKWAY			DOOR SHELTER	
2800 KING STREET SMYRNA GA 30080 Total SEE CONTINUATION SHEET(S) b Approved for future payment	MABLETON, GA 30126			RENOVATIONS	3,500
2800 KING STREET SMYRNA GA 30080 Total SEE CONTINUATION SHEET(S) Approved for future payment 5K FOR SMYRNA OPTIMIST GROUP 1,50 63,4					
SMYRNA GA 30080 SROUP 1.50 Total SEE CONTINUATION SHEET(S) 3a 63.4* b Approved for future payment	SMYRNA 5K	N/A	PC	SPONSORSHIP FOR SMYRNA	
Total SEE CONTINUATION SHEET(S) ▶ 3a 63,4* b Approved for future payment	2800 KING STREET			5K FOR SMYRNA OPTIMIST	
b Approved for future payment			707 (0)		1,500
NONE		ONTINUATION SHE	ET(S)	> 3a	63,470
NONE					
	NONE				
Total ▶ 3b	Total			> 3b	

Form **990-PF** (2015)

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

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code				
a			-		
D	-		 		
c	l l				
d	_				
e	_				
f	_	· · · · · · · · · · · · · · · · · · ·			
g Fees and contracts from government agencies			ļ. <u>.</u> .		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	29,284.	
5 Net rental income or (loss) from real estate:	,				1.4
a Debt-financed property			-		
b Not debt-financed property			Ì		
6 Net rental income or (loss) from personal					
property		1			
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	5,648.	
9 Net income or (loss) from special events			1 -0	3,040.	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
•			ļ		
a					
b	_				
<u> </u>	ì				
d	_				
e	_		116		
12 Subtotal. Add columns (b), (d), and (e)	` , ()	<u> </u>) .		
13 Total. Add line 12, columns (b), (d), and (e)	••			13	34,932.
(See worksheet in line 13 instructions to verify calculations.)				
Part XVI-B Relationship of Activities	to the Acc	omplishment of	Exemp	t Purposes	
Line No. Explain below how each activity for which in				buted importantly to the accom	plishment of
the foundation's exempt purposes (other th	an by providing f	unds for such purposes).	•		
					·
					
				······································	
			_		
					 -
				· · · · · · · · · · · · · · · · · · ·	
					

Here	Medal WOC	Wall	13/20/16	/ re	Salit	shown below (see instr)? X Yes N
Sign	lature of officer or trustee		Date	Trtle		L
	Print/Type preparer's name	Preparer's sygnati	ure	Date	Checkf	PTIN
		Wen	na X	5/20	self- employed	
Paid	WILLIAM C. LANKFORI		10	124K		P00577880
Preparer	Firm's name ► MOORE STEPHI	ENS TILLE	R LLC		Firm's EIN ► 5	8-0673524
Use Only		/				
	Firm's address ► 780 JOHNSON	FERRY R	D., STE. 3	25		
	ATLANTA, GA	A 30342			Phone no. 40	4-256-1606
						Form 990-DF (20

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTRIBUTION	
THE LOVETT SCHOOL 4075 PACES FERRY ROAD NW ATLANTA, GA 30327	N/A	₽C	TRUE BLUE ANNUAL FUND	10,000.
THE LOVETT SCHOOL 4075 PACES FERRY ROAD NW ATLANTA GA 30327	N/A	PC	GENERAL DONATION	470.
WINGATE UNIVERSITY P.O. BOX 159 WINGATE, NC 28174	N/A	PC	FUNDING OF PHYSICAL THERAPY SCIENCES BUILDING	25,000.
WINGATE UNIVERSITY P.O. BOX 159 WINGATE NC 28174	N/A	₽C	JERRY MCGEE ENDOWED SCHOLARSHIP	1,500.
WINGATE UNIVERSITY P.O. BOX 159 WINGATE NC 28174	N/A	₽C	FUNDING OF NEW ACADEMIC CLASSROOM BUILDING	8,000,
WINGATE UNIVERSITY P.O. BOX 159 WINGATE NC 28174	N/A	₽C	ANNUAL FUND	1,000,
Total from continuation sheets				45,970.

FORM 990-PF DIVIDEND	S AND INTER	EST FROM SECUR	ITIES ST	CATEMENT 1
GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PERSHING, LLC 45,053	. 15,76	9. 29,284.	29,284.	
TO PART I, LINE 4 45,053	15,76	9. 29,284.	29,284.	
FORM 990-PF	ACCOUNTI	NG FEES	Si	PATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	859.	430.		429.
TO FORM 990-PF, PG 1, LN 16B	859.	430.		429.
FORM 990-PF C	THER PROFES	SIONAL FEES	S	ratement 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	12,992.	12,992.		0.
TO FORM 990-PF, PG 1, LN 16C	12,992.	12,992.		0.
FORM 990-PF	TAX	ES	S'	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES TAXES AND LICENSES INCOME TAXES	513. 30. 592.	513. 15. 592.		0. 15. 0.
TO FORM 990-PF, PG 1, LN 18	1,135.	1,120.		15.
=				

STATEMENT !		OTHER EXPENSES		FORM 990-PF	
(D) CHARITABLE PURPOSES	(C) ADJUSTED NET INCOME	(B) NET INVEST- MENT INCOME	(A) EXPENSES PER BOOKS	DESCRIPTION	
132. 1,565.		132. 1,565.	266. 3,130.	OFFICE EXPENSES TRAVEL & LODGING EXPENSE	
1,697.		1,697.	3,396.	TO FORM 990-PF, PG 1, LN 23	
=	S	1,697.	·		

FORM 990-PF	CORPORATE STOCK		STATEMENT	7	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE		
INVESCO INTERNATIONAL GROWTH FUNI	n	101,742.	101,74	12	
ARTISAN INTERNATIONAL FUND	134,881.	134,881.			
BAIRD CORE PLUS BOND FUND		230,117.	•		
COLUMBIA ACORN INTERNATIONAL FUN	75,184.				
EATON VANCE ATLANTA CAPITAL SMID-	115,798.				
GATEWAY FUND	110,629.	110,629.			
LOOMIS SAYLES INVESTMENT GRADE BO	110,796.				
OPPENHEIMER DEVELOPING MARKETS F	46,595.				
TEMPLETON GLOBAL BOND FUND		110,846.			
BOSTON PARTNERS LONG/SHORT RESEAU	RCH	92,512.	-		
VOYA GLOBAL REAL ESTATE FUND WASATCH EMERGING MARKETS SMALL C	140,236.				
IQ HEDGE MULTI-STRATEGY TRACKER I	-	27,185. 107,949.	27,19 107,9		
VANGUARD S&P 500 ETF	FIF	276,655.	276,6		
TOTAL TO FORM 990-PF, PART II, L	INE 10B	1,681,125.	1,681,1	25.	
FORM 990-PF	OTHER ASSETS		STATEMENT	8	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKE VALUE	r	
DIVIDENDS IN TRANSIT	2,875.	1,479.	1,4	79	
TO FORM 990-PF, PART II, LINE 15	2,875.	1,479.	1,4	 79	

9

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

STATEMENT

NAME OF CONTRIBUTOR

ADDRESS

THE RAYMOND M. CASH FOUNDATION, 4696 OAKDALE ROAD INC.

SMYRNA, GA 30080