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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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OMB No. 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE SCOTT HUDGENS FAMILY FOUNDATION, INC.		A Employer identification number 58-2513020
Number and street (or P.O. box number if mail is not delivered to street address) 3425 DULUTH PARK LANE		B Telephone number 770-813-8817
City or town, state or province, country, and ZIP or foreign postal code DULUTH, GA 30096		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Section 501(c)(3) exempt private foundation ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 72,521,305.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments					
3 Dividends and interest from securities		898,849.	898,849.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		507,288.			
b Gross sales price for all assets on line 6a		15,113,558.			
7 Capital gain net income (from Part IV, line 2)			507,288.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		514,727.	15,029.		STATEMENT 2
12 Total. Add lines 1 through 11		1,920,864.	1,421,166.		
13 Compensation of officers, directors, trustees, etc.		150,000.	122,400.		27,600.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		60,000.	60,000.		0.
b Accounting fees STMT 4		51,462.	51,462.		0.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		5,215.	5,215.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		887,982.	887,258.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		1,154,659.	1,126,335.		27,600.
25 Contributions, gifts, grants paid		4,106,075.			4,106,075.
26 Total expenses and disbursements. Add lines 24 and 25		5,260,734.	1,126,335.		4,133,675.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		<3,339,870.>			
b Net investment income (if negative enter 0)			294,831.		
c Adjusted net income (if negative enter 0)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	25,659.	151,307.	151,307.
	2 Savings and temporary cash investments	13,056,945.	7,187,442.	7,187,442.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 653,649.			
	Less: allowance for doubtful accounts ▶ 0.	688,991.	653,649.	653,649.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 8	1,076,542.	1,131,012.	1,110,911.
	b Investments - corporate stock STMT 9	18,846,758.	21,061,043.	21,597,234.
	c Investments - corporate bonds STMT 10	3,049,259.	3,163,791.	3,038,444.
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	28,620,741.	28,540,135.	38,782,318.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	65,364,895.	61,888,379.	72,521,305.	
Liabilities	17 Accounts payable and accrued expenses	7,500.		
	18 Grants payable			
	19 Deferred revenue	1,362,306.	1,200,369.	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	1,369,806.	1,200,369.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	63,995,089.	60,688,010.	
30 Total net assets or fund balances	63,995,089.	60,688,010.		
31 Total liabilities and net assets/fund balances	65,364,895.	61,888,379.		

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)	63,995,089.
2 Enter amount from Part I, line 27a	<3,339,870.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	32,791.
4 Add lines 1, 2, and 3	60,688,010.
5 Decreases not included in line 2 (itemize) ▶	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	60,688,010.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CREDIT SUISSE - S/T CAPITAL GAIN	P		
b CREDIT SUISSE - L/T CAPITAL GAIN	P		
c GAIN ON INSTALLMENT SALE	P		
d CAPITAL LOSS VARIOUS K-1	P		
e CREDIT SUISSE - PUBLICLY TRADED SECURITIES	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 15,151.			15,151.
b 33,874.			33,874.
c 161,936.			161,936.
d		20,863.	<20,863.>
e 14,902,597.		14,585,407.	317,190.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			15,151.
b			33,874.
c			161,936.
d			<20,863.>
e			317,190.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	507,288.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	4,022,419.	79,165,996.	.050810
2013	5,047,600.	81,939,320.	.061602
2012	2,930,100.	86,703,538.	.033794
2011	2,541,355.	105,005,960.	.024202
2010	4,503,345.	106,256,632.	.042382

2 Total of line 1, column (d)	2	.212790
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.042558
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	74,416,683.
5 Multiply line 4 by line 3	5	3,167,025.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,948.
7 Add lines 5 and 6	7	3,169,973.
8 Enter qualifying distributions from Part XII, line 4	8	4,133,675.

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.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	2,948.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2,948.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,948.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	49,459.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	49,459.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	46,511.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☒ 46,511. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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	10	X

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Part VII-A. Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) STATEMENT 12	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? Website address ► WWW.HUDGENSFOUNDATION.ORG	13	X
14 The books are in care of ► BROGDON CONSULTING, INC. Telephone no. ► 770-813-8111 Located at ► 3425 DULUTH PARK LANE, DULUTH, GA ZIP+4 ► 30096	14	N/A
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, 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. If "Yes," enter the name of the foreign country ►	16	X

Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2015 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 2015)	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 2015?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

N/A

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

N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DALLAS S. HUDGENS, III 402 E. JEFFERSON STREET FALLS CHURCH, VA 22046	CHAIRMAN, DIRECTOR 2.00	0.	0.	0.
WILLIAM A. BROGDON 3425 DULUTH PARK LANE DULUTH, GA 30096	EXEC. DIR. 8.00	150,000.	0.	0.
RICHARD MAYBERRY 2010 CORPORATE RIDGE MCCLEAN, VA 22102	DIRECTOR 1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RICHARD MAYBERRY 9200 LANDON HOUSE WAY, FREDERICK, MD 21704	LEGAL SERVICES	60,000.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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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	35,897,222.
b	Average of monthly cash balances	1b	216,743.
c	Fair market value of all other assets	1c	39,435,967.
d	Total (add lines 1a, b, and c)	1d	75,549,932.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	75,549,932.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,133,249.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	74,416,683.
6	Minimum investment return. Enter 5% of line 5	6	3,720,834.

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	3,720,834.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	2,948.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	1,964.
c	Add lines 2a and 2b	2c	4,912.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,715,922.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,715,922.
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	3,715,922.

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,133,675.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,133,675.
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	2,948.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,130,727.

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.

Form 990-PF (2015)

**THE SCOTT HUDGENS FAMILY
FOUNDATION, INC.**

Form 990-PF (2015)

58-2513020

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Part XIII • **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				3,715,922.
2 Undistributed income, if any, as of the end of 2015			0.	
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013	950,634.			
e From 2014	66,119.			
f Total of lines 3a through e	1,016,753.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 4,133,675.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				3,715,922.
e Remaining amount distributed out of corpus	417,753.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,434,506.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,434,506.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013	950,634.			
d Excess from 2014	66,119.			
e Excess from 2015	417,753.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

	4942(j)(3) or		4942(j)(5)
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2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

3 Subtract line 2d from line 2c.
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(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

Check here ☐ 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:

SEE WEBSITE

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

SEE WEBSITE

c Any submission deadlines:

SEE WEBSITE

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

SEE WEBSITE

THE SCOTT HUDGENS FAMILY
FOUNDATION, INC.

Form 990-PF (2015)

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Part XV .Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - SEE SCHEDULE B ATTACHED				4,106,075.
Total			3a	4,106,075.
b Approved for future payment				
GWINNETT TECH FOUNDATION 5150 SUGARLOAF PARKWAY LAWRENCEVILLE, GA 30043-5702		PUBLIC CHARITY - 501(C)(3)	LIFE & HEALTH SCIENCES EXCELLENCE ENDOWMENT FUND ENDOWMENT FUND	982,750.
Total			3b	982,750.

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

- | | | |
|--|---------------------|---------------------|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | <p>Yes</p> | <p>No</p> |
| | <p>1a(1)</p> | <p>1a(2)</p> |
| | <p>1b(1)</p> | <p>1b(2)</p> |
| | <p>1b(3)</p> | <p>1b(4)</p> |
| | <p>1b(5)</p> | <p>1b(6)</p> |
| | <p>1c</p> | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

VICE PRESIDENT

May the IRS discuss this return with the preparer shown below (see instr.)?

☐ Yes ☒ No

☐ Yes ☒ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

TIMOTHY S. OBERST

TIMOTHY S. OBERST

10/11/16

P00618530

Firm's name ► **BENNETT THRASHER LLP**

Firm's EIN ▶ 58-1673613

Firm's address ▶ 3625 CUMBERLAND BOULEVARD, #1000
ATLANTA, GA 30339

Phone no. 770-396-2200

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CREDIT SUISSE	644,198.	0.	644,198.	644,198.	
NOTES RECEIVABLE	252,330.	0.	252,330.	252,330.	
VARIOUS K-1	2,321.	0.	2,321.	2,321.	
TO PART I, LINE 4	898,849.	0.	898,849.	898,849.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME - HOG MOUNTAIN PROPERTIES, LLC	16,465.	16,465.	
OTHER INCOME - VARIOUS K-1	<1,436.>	<1,436.>	
UBTI - PARTRIDGE GREENE, INC.	523,838.	0.	
UBTI - VARIOUS K-1	<24,140.>	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	514,727.	15,029.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
RICHARD MAYBERRY - GENERAL COUNSEL	60,000.	60,000.		0.
TO FM 990-PF, PG 1, LN 16A	60,000.	60,000.		0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
JERRY M. LOGAN, CPA - TAX AND ACCOUNTING CONSULTING	26,775.	26,775.		0.
BENNETT THRASHER LLP - AUDIT AND TAX PREPARATION	24,687.	24,687.		0.
TO FORM 990-PF, PG 1, LN 16B	51,462.	51,462.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS TAXES AND LICENSES	30.	30.		0.
FOREIGN TAXES	5,185.	5,185.		0.
TO FORM 990-PF, PG 1, LN 18	5,215.	5,215.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	171,342.	171,342.		0.
NON-DEDUCTIBLE EXPENSE FROM PARTNERSHIP K-1	724.	0.		0.
COMMUNICATIONS	22.	22.		0.
DUES AND SUBSCRIPTIONS	900.	900.		0.
POSTAGE AND DELIVERY	2,576.	2,576.		0.
OFFICE SUPPLIES	65.	65.		0.
INVESTMENT EXPENSE FROM VARIOUS K-1	454.	454.		0.
LAND MAINTENANCE COSTS - FROM K-1	140,853.	140,853.		0.
PASSTHROUGH EXPENSES FROM HOG MOUNTAIN K-1	571,046.	571,046.		0.
TO FORM 990-PF, PG 1, LN 23	887,982.	887,258.		0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
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DESCRIPTION	AMOUNT
BOOK/TAX DIFFERENCE FROM PARTNERSHIP K-1	32,791.
TOTAL TO FORM 990-PF, PART III, LINE 3	32,791.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVT OBLIGATIONS	X		1,131,012.	1,110,911.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,131,012.	1,110,911.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,131,012.	1,110,911.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMUNITY FINANCIAL STOCK	300,000.	50,000.
CS INVESTMENTS	20,761,043.	21,547,234.
TOTAL TO FORM 990-PF, PART II, LINE 10B	21,061,043.	21,597,234.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST	37,648.	37,648.
CS INVESTMENTS	3,126,143.	3,000,796.
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,163,791.	3,038,444.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN PARTRIDGE GREENE, INC.	COST	4,588,809.	17,291,345.
INVESTMENT IN HOG MOUNTAIN PROPERTIES, LLC	COST	18,022,591.	15,590,451.
INVESTMENT IN SHFF DULUTH, LLC	COST	5,928,735.	5,900,522.
TOTAL TO FORM 990-PF, PART II, LINE 13		28,540,135.	38,782,318.

FORM 990-PF

TRANSFERS TO CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 12

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

HOG MOUNTAIN PROPERTIES, LLC

26-1569206

ADDRESS

3425 DULUTH PARK LANE
DULUTH, GA 30096

DESCRIPTION OF TRANSFER

CASH - CAPITAL CONTRIBUTION

AMOUNT
OF TRANSFER

183,150.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SHFF DULUTH, LLC

61-1719881

ADDRESS

3425 DULUTH PARK LANE
DULUTH, GA 30096

DESCRIPTION OF TRANSFER

CASH - CAPITAL CONTRIBUTION

AMOUNT
OF TRANSFER

136,620.

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

PARTRIDGE GREENE, INC.

58-1233968

ADDRESS3425 DULUTH PARK LANE
DULUTH, GA 30096DESCRIPTION OF TRANSFER

CASH - CAPITAL CONTRIBUTION

AMOUNT
OF TRANSFER

50,000.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES369,770.

FORM 990-PF

LIST OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 13

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

HOG MOUNTAIN PROPERTIES, LLC

26-1569206

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

3425 DULUTH PARK LANE
DULUTH, GA 30096

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SHFF DULUTH, LLC

61-1719881

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

3425 DULUTH PARK LANE
DULUTH, GA 30096

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

PARTRIDGE GREENE, INC.

58-1233968

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

3425 DULUTH PARK LANE
DULUTH, GA 30096

SCOTT HUDGENS FAMILY FOUNDATION
ATTACHMENT TO 2015 FORM 990-PF - PERIOD 1/1/15 TO 12/31/15
EIN# 58-2513020

Schedule B

Part I Line 25 - Contributions, gifts, grants paid (also Part XV - line 3a)

Name and Address	Purpose	Amount
Action Ministries Housing 17 Executive Park Drive, Suite 540 Atlanta, GA 30329	Public Charity - 501 (c)(3) Transitional Housing for Homeless	20,000
Alzheimer's Assoc , GA Chapter 41 Perimeter Center East, Suite 550 Atlanta, GA 30346	Public Charity - 501 (c)(3) General Operating Fund	25,000
American Cancer Society 6500 Sugarloaf Parkway, Suite 260 Duluth, GA 30097	Public Charity - 501 (c)(3) 2015 Roaring Fork Valley Postdoctoral Reasearch Award	30,000
American Cancer Society 6500 Sugarloaf Parkway, Suite 260 Duluth, GA 30097	Public Charity - 501 (c)(3) 2015 Roaring Fork Valley Postdoctoral Reasearch Award	10,000
American Red Cross 1955 Monroe Dr, NE Atlanta, GA 30324	Public Charity - 501 (c)(3) Reconnection Workshops	10,000
Annandale at Suwanee, Inc 3500 Annandale Lane Suwanee, GA 30024	Public Charity - 501 (c)(3) Furnishing and Equipping New Assisted Living Facility	100,000
Arthritis Foundation PO Box 78423 Atlanta, GA 30357	Public Charity - 501 (c)(3) Camp AcheAway	10,000
Assistance League of Atlanta 3534 Broad Street Chamblee, GA 30341	Public Charity - 501 (c)(3) Cleaning Kits for New Residents	5,000
Athletes for a Better World 1401 Peachtree Street, Suite 500 Atlanta, GA 30309	Public Charity - 501 (c)(3) Scholarship Program	25,000
Atlanta Community Food Bank 732 Joseph E Lowery Blvd , N W Atlanta, GA 30318	Public Charity - 501 (c)(3) Food Bank	25,000
Atlanta Dream Center P O BOX 54537 Atlanta, GA 30308	Public Charity - 501 (c)(3) General Operating Fund	5,000
Atlanta Girls School 3254 Northside Parkway NW Atlanta, GA 30327	Public Charity - 501 (c)(3) Financial Aid Program	25,000
The Atlanta History Center 130 West Paces Ferry Road Atlanta, GA 30305	Public Charity - 501 (c)(3) Special Exhibition - Filming the Camps	50,000

SCOTT HUDGENS FAMILY FOUNDATION
ATTACHMENT TO 2015 FORM 990-PF - PERIOD 1/1/15 TO 12/31/15
EIN# 58-2513020

Atlanta Music Project 1280 Peachtree Street NE, Suite 4074 Atlanta, GA 30309	Public Charity - 501 (c)(3) AMPlify Program	15,000
Atlanta Neighborhood Development Partnership, Inc 229 Peachtree Street NE, Suite 705 Atlanta, GA 30303	Public Charity - 501 (c)(3) Veterans Program	25,000
Atlanta Ronald McDonald House Charities, Inc 795 Gatewood Road NE Atlanta, GA 30329	Public Charity - 501 (c)(3) 2014 Adopt-A-Family Program	15,000
Atlanta Union Mission P O Box 1807 Atlanta, GA 30301	Public Charity - 501 (c)(3) Kitchen Reno, Washer & Dryers General Operating Support	50,000
Aurora Theater P O Box 2014 Lawrenceville, GA 30046	Public Charity - 501 (c)(3) Summer Camp Scholarships	15,000
Bright Futures, Inc 64 Edwin Place N W Atlanta, GA 30318	Public Charity - 501 (c)(3) Academy, Afterschool & Summer Programs	25,000
Camp Twin Lakes 600 Means Street, Suite 110 Atlanta, GA 30318	Public Charity - 501 (c)(3) Accessible Dock	25,000
Carrie-Steele-Pitts Home Inc 667 Fairburn Road NW Atlanta, GA 30331	Public Charity - 501 (c)(3) General Operating Fund	10,000
The Center for Children & Young Adults 2221 Austell Road Marietta, GA 30008	Public Charity - 501 (c)(3) Vehicle Purchase	10,000
The Center for Hope Counseling Services, Inc 500 N Thomas Road Fort Oglethorpe, GA 30742	Public Charity - 501 (c)(3) Counseling Services	25,000
Challenged Child & Friends 2360 Murphy Boulevard Gainesville, GA 30504	Public Charity - 501 (c)(3) Financial Assistance for families	10,000
Cherokee County Friends of Recovery Foundation, Inc 90 North Street, Suite 307 Canton, GA 30114	Public Charity - 501 (c)(3) DUI/Drug Treatment	16,000
Childkind 3107 Clairmont Rd NE, Suite A Atlanta, GA 30329	Public Charity - 501 (c)(3) 1-yr cost of in-home medical care	10,000
Children's Healthcare of Atlanta 2015 Uppergate Drive, NE 4th Floor Atlanta, GA 30322	Public Charity - 501 (c)(3) Aflac Cancer Center - Research Lab for new Director	750,000
Children's Healthcare of Atlanta	Public Charity - 501 (c)(3)	144,995

SCOTT HUDGENS FAMILY FOUNDATION
ATTACHMENT TO 2015 FORM 990-PF - PERIOD 1/1/15 TO 12/31/15
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2015 Uppergate Drive, NE 4th Floor Atlanta, GA 30322	Hematology/oncology Music Therapy & Wish List - ICU and Child Life Programs	
Children's Healthcare of Atlanta 2015 Uppergate Drive, NE 4th Floor Atlanta, GA 30322	Public Charity - 501 (c)(3) Aflac Cancer Center - Clinical Research Office	12,500
Children's Healthcare of Atlanta 1687 Tullie Circle NE Atlanta, GA 30329	Public Charity - 501 (c)(3) Marcus Autism Center	50,000
Children's Rest Network, Inc 11285 Elkins, Rd., Suite C-4 Roswell, GA 30076	Public Charity - 501 (c)(3) HeadSmart Campaign New Hope Scholarships	30,000
Clarkston Community Center 3701 College Avenue Clarkston, GA 30021	Public Charity - 501 (c)(3) After School Arts Enrichment Program	15,000
Clarkston Community Center 3701 College Avenue Clarkston, GA 30021	Public Charity - 501 (c)(3) Student Success Program	6,250
Community Foundation for Northeast Georgia 6500 Sugarloaf Pkwy, Suite 220 Duluth, GA 30097	Public Charity - 501 (c)(3) Judy Waters Community Fund	10,000
Dress for Success 763 Trabert Avenue NW, Ste B Atlanta, GA 30318	Public Charity - 501 (c)(3) Career Center Expansion	5,000
Eagle Ranch, Inc P O Box 7200 Chestnut Mountain, GA 30502	Public Charity - 501 (c)(3) General Operating Fund	55,000
Eagle Ranch, Inc P O Box 7200 Chestnut Mountain, GA 30502	Public Charity - 501 (c)(3) School Renovations	55,000
The Edge Connection 1000 Chastain Road, Mail Drop #3305 Kennesaw, GA 30144	Public Charity - 501 (c)(3) General Operating Fund	10,000
The Empty Stocking Fund 1975 Century Boulevard, Suite 16 Atlanta, GA 30345	Public Charity - 501 (c)(3) Holiday Gift Distribution	20,000
The Extension, Inc 1507 Church Street Extension Marietta, GA 30061	Public Charity - 501 (c)(3) General Operating Fund	25,000
Family Heritage Foundation, Inc P O Box 1626 Stone Mountain, GA 30086	Public Charity - 501 (c)(3) Afterschool program	25,000
First Step Staffing and Benefits 302 Decatur St SE	Public Charity - 501 (c)(3) Veterans Program	25,000

SCOTT HUDGENS FAMILY FOUNDATION
ATTACHMENT TO 2015 FORM 990-PF - PERIOD 1/1/15 TO 12/31/15
EIN# 58-2513020

Atlanta, GA 30312

The Foundation of the American Society of Retina Specialists 20 North Wacker Drive, Ste 2030 Chicago, IL 60606	Public Charity - 501 (c)(3) General Operating Fund	10,000
Georgia Council on Econ Education P O Box 1619 Atlanta, GA 30301	Public Charity - 501 (c)(3) Workshops for teachers	25,000
GA Court Appointed Special Advocates 100 Edgewood Ave NE, Suite 1540 Atlanta, GA 30303	Public Charity - 501 (c)(3) Education Advocate Project	15,000
Georgia Museums Inc 100 Tellus Drive, PO Box 3663 Cartersville, GA 30120	Public Charity - 501 (c)(3) STEM Educational Programs	10,000
The Global Village Project, Inc PO Box 2200 Decatur, GA 30031	Public Charity - 501 (c)(3) General Operating Fund	20,000
Good Samaritan Health Center of Gwinnett, Inc 3700 Club Drive Lawrenceville, GA 30044	Public Charity - 501 (c)(3) Dental Program	50,000
Gwinnett Children's Shelter PO Box 527, 3850 Tuggle Road Buford, GA 30519	Public Charity - 501 (c)(3) Next Step Program	20,000
The Gwinnett Council for the Arts, Inc 6400 Sugarloaf Pkwy, Bldg 300 Duluth, GA 30097	Public Charity - 501 (c)(3) Hudgens Prize	50,000
The Gwinnett Council for the Arts, Inc 6400 Sugarloaf Pkwy, Bldg 300 Duluth, GA 30097	Public Charity - 501 (c)(3) Hudgens Prize	50,000
Gwinnett Hospital System Foundation, Inc 1755 North Brown Rd, Suite 100 Lawrenceville, GA 30043	Public Charity - 501 (c)(3) On-site Simulation Center for Training	150,000
Gwinnett Hospital System Foundation, Inc 1755 North Brown Rd, Suite 100 Lawrenceville, GA 30043	Public Charity - 501 (c)(3) Gwinnett Medical Center's Concussion Institute	10,005
Gwinnett Tech Foundation 5150 Sugarloaf Parkway Lawrenceville, GA 30043	Public Charity - 501 (c)(3) Veterans Health Advocate Salary	102,500
Gwinnett Tech Foundation 5150 Sugarloaf Parkway Lawrenceville, GA 30043	Public Charity - 501 (c)(3) Veterans Affairs Fund	11,500
Gwinnett Tech Foundation 5150 Sugarloaf Parkway Lawrenceville, GA 30043	Public Charity - 501 (c)(3) 2015 Matching Grant - Endowment Fund	17,250

SCOTT HUDGENS FAMILY FOUNDATION
ATTACHMENT TO 2015 FORM 990-PF - PERIOD 1/1/15 TO 12/31/15
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H O P E, Inc PO Box 3166 Duluth, GA 30096	Public Charity - 501 (c)(3) Assistance for Low-Income Single Parents	25,000
Hands of Christ Duluth Cooperative Ministry 3395 Fox St Duluth, GA 30096	Public Charity - 501 (c)(3) General Operating Fund	10,000
Hi-Hope Service Center 822 Hi-Hope Road Lawrenceville, GA 30043	Public Charity - 501 (c)(3) Residential Room and Board and Nursing Services Programs	50,000
Hillside 690 Courtenay Dr , N E Atlanta, GA 30306	Public Charity - 501 (c)(3) Community Intervention Program	5,000
Hope Clinic, Inc 121 Langley Dr Lawrencevills, GA 30046	Public Charity - 501 (c)(3) General Operating Fund	25,000
Jerusalem House 17 Executive Park Drive NE, Suite 290 Atlanta, GA 30329	Public Charity - 501 (c)(3) General Operating Fund	10,000
Latin American Association 2750 Buford Highway Atlanta, GA 30324	Public Charity - 501 (c)(3) Family Services Program	25,000
Lekotek of Georgia, Inc 1955 Cliff Valley Way, Suite 102 Atlanta, GA 30329	Public Charity - 501 (c)(3) Part-time Leaders & Inventory	20,000
Lifegate 3434 Roswell Rd Atlanta, GA 30305	Public Charity - 501 (c)(3) Counseling Services	25,000
Literacy Action Inc 100 Edgewood Avenue, Suite 650 Atlanta, GA 30303	Public Charity - 501 (c)(3) New Fall Semester Classes	100,000
Living Room 100 Edgewood Avenue NE, Ste 725 Atlanta, GA 30303	Public Charity - 501 (c)(3) Special Needs Housing Assistance Program	10,000
Metro Atlanta Recovery Residences 2815 Clearview Place, Suite 100 Doraville, GA 30340	Public Charity - 501 (c)(3) Scholarship Fund	25,000
Murphy-Harpst Children's Center 338 West Third Street Rome, GA 30165	Public Charity - 501 (c)(3) Children's Therapy Costs	5,000
Must Ministries, Inc 1407 Cobb Parkway N Marietta, GA 30061	Public Charity - 501 (c)(3) General Operating Fund	10,000

SCOTT HUDGENS FAMILY FOUNDATION
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My Brothers Keepers Reaching (I Care Atlanta, Inc) 5879-B New Peachtree Road Doraville, GA 30340	Public Charity - 501 (c)(3) Food Services Program	10,000
National Railway Historical Society P O Box 1267 Duluth, GA 30096	Public Charity - 501 (c)(3) New Exhibit Building	50,000
Next Generation Focus, Inc P O Box 402 Cumming, GA 30028	Public Charity - 501 (c)(3) SmarterMe Academy	5,000
Norcross Cooperative Ministry 2275 Mitchell Road Norcross, GA 30071	Public Charity - 501 (c)(3) General Operating Fund	25,000
North Fulton Community Charities 11270 Elkins Road Roswell, GA 30076	Public Charity - 501 (c)(3) Food Pantry Project	5,000
North Gwinnett Co-Operative, Inc P O Box 672 Buford, GA 30515	Public Charity - 501 (c)(3) Food Bank	25,000
Oconee Performing Arts Society 4980-C Caret Station Road Greensboro, GA 30642	Public Charity - 501 (c)(3) Educational & Outreach Program	5,000
Operation One Voice, Inc P O Box 2559 Duluth, GA 30096	Public Charity - 501 (c)(3) Support for Veteran's Needs 2016 Honor Ride	10,000
Operation One Voice, Inc P O Box 2559 Duluth, GA 30096	Public Charity - 501 (c)(3) Operations Saint Nic Program	6,250
Operation One Voice, Inc P O Box 2559 Duluth, GA 30096	Public Charity - 501 (c)(3) Operations Saint Nic Program General Operating Fund	25,000
Our House P O Box 1304 Decatur, GA 30031	Public Charity - 501 (c)(3) General Operating Fund	25,000
Peachtree Childtown, Inc 1580 Peachtree Street Atlanta, GA 3309	Public Charity - 501 (c)(3) In Memory of James L Collins	1,000
Peachtree Christian Hospice 3430 Duluth Park Lane Duluth, GA 30096	Public Charity - 501 (c)(3) General Operating Fund	150,000
Piedmont Hospital Found 2001 Peachtree Road, N E , Suite 400 Atlanta, GA 30309	Public Charity - 501 (c)(3) PAH Marcia Hudgens Duggan Liver Disease Fund	25,000
The Posse Foundation, Inc	Public Charity - 501 (c)(3)	10,000

SCOTT HUDGENS FAMILY FOUNDATION
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101 Marietta Street, N W , Suite 1040
Atlanta, GA 30303

Core Programing for Youth

Project Interconnections, Inc
2198 Dresden Drive
Chamblee, GA 30341

Public Charity - 501 (c)(3) 5,000
A Way Home program

Project Safe, Inc
P O Box 7532
Athens, GA 30604

Public Charity - 501 (c)(3) 10,000
Renovations of Athens Shelter

Quinlan Visual Arts Center
514 Green Street Northeast
Gainesville, GA 30501

Public Charity - 501 (c)(3) 20,000
Summer Camp Scholarships and Educational Programs

Rainbow Village, Inc
3427 Duluth Highway 120
Duluth, GA 30096

Public Charity - 501 (c)(3) 250,000
Construction Costs of New Buildings

Reach Out and Read Georgia
145 Old Sandhurst Landing
Johns Creek, GA 30022

Public Charity - 501 (c)(3) 15,000
Books and Literacy Materials

Rebuilding Together - Warner Robins
P O Box 8664
Warner Robins, GA 31095

Public Charity - 501 (c)(3) 10,000
House of Promise #1

Reinhardt University
7300 Reinhardt Circle
Waleska, GA 30183

Public Charity - 501 (c)(3) 40,325
R/G Hickory Log Artifacts Fund

The Salvation Army
1000 Center Place
Norcross, GA 30093

Public Charity - 501 (c)(3) 100,000
Support, Home Sweet Home, Red Shield Shelter, Youth Svs

The Salvation Army
1000 Center Place
Norcross, GA 30093

Public Charity - 501 (c)(3) 25,000
Media Room in honor of Elliott Brack

The Salvation Army
1000 Center Place
Norcross, GA 30093

Public Charity - 501 (c)(3) 25,000
Home Sweet Home Gwinnett Program

Sandy Springs Mission, Inc
850 Mount Vernon Highway
Sandy Springs, GA 30327

Public Charity - 501 (c)(3) 10,000
General Fund

Share Our Strength
1030 15th Street, NW, Suite 1100W
Washington, DC 20005

Public Charity - 501 (c)(3) 20,000
Taste of the Nation Atlanta

Shepherd Center Foundation
2020 Peachtree Road, NW
Atlanta, GA 30309

Public Charity - 501 (c)(3) 50,000
Military Initiative & Brain Injury Programs

Shepherd Center Foundation
2020 Peachtree Road, NW

Public Charity - 501 (c)(3) 50,000
Building on Excellence Capital Campaign

SCOTT HUDGENS FAMILY FOUNDATION**ATTACHMENT TO 2015 FORM 990-PF - PERIOD 1/1/15 TO 12/31/15****EIN# 58-2513020**

		BOOK VALUE	MARKET VALUE
PART II, LINE 7			
NOTES RECEIVABLE			
BORROWER (*)	GWINNETT PRADO, LP		
ORIGINAL AMOUNT	\$300,000.00		
BALANCE DUE	\$181,214.00	158,902	158,902
DATE OF NOTE	12/10/1995		
MATURITY DATE	3/1/2023		
REPAYMENT TERMS	MONTHLY		
INTEREST RATE	5.69%		
SECURITY PROVIDED	LAND		
PURPOSE OF THE LOAN	PURCHASE LAND		
DESCRIPTION & FMV OF CONSIDERATION	CASH \$300,000.00		
BORROWER (*)	GWINNETT PRADO, LP		
ORIGINAL AMOUNT	\$407,000.00		
BALANCE DUE	\$284,666.00	258,212	258,212
DATE OF NOTE	12/10/1997		
MATURITY DATE	12/10/2027		
REPAYMENT TERMS	MONTHLY		
INTEREST RATE	6.61%		
SECURITY PROVIDED	LAND		
PURPOSE OF THE LOAN	PURCHASE LAND		
DESCRIPTION & FMV OF CONSIDERATION	CASH \$407,000.00		
BORROWER (*)	GWINNETT PRADO, LP		
ORIGINAL AMOUNT	\$256,326.00		
BALANCE DUE	TOTAL DUE	236,535	236,535
DATE OF NOTE	12/31/1997		
MATURITY DATE	12/31/2029		
REPAYMENT TERMS	MONTHLY		
INTEREST RATE	6.31%		
SECURITY PROVIDED	LAND		
PURPOSE OF THE LOAN	PURCHASE LAND		
DESCRIPTION & FMV OF CONSIDERATION	CASH \$365,330		
		653,649	653,649

(*) - These notes were acquired from the decedant's estate following approval for transfer by Gwinnett County Probate Court.

SCOTT HUDGENS FAMILY FOUNDATION
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Atlanta, GA 30309

Side by Side Brain Injury Clubhouse 1001 Main Street Stone Mountain, GA 30083	Public Charity - 501 (c)(3) Scholarship Fund	20,000
Sober Living America 2530 Peachwood Circle NE, Suite 4 Atlanta, GA 30345	Public Charity - 501 (c)(3) Expand Program	25,000
Southwest Christian Care 7225 Lester Road Union City, GA 30291	Public Charity - 501 (c)(3) Golf Event	2,500
The Cloverleaf School 2108 Briarcliff Road NE Atlanta, GA 30329	Public Charity - 501 (c)(3) Scholarship Fund	25,000
Trinity Community Ministries 21 Bell St NE Atlanta, GA 30303	Public Charity - 501 (c)(3) Housing & Rehab Program for Homeless Men	5,000
Veterans Empowerment Organization of Georgia 373 West Lake Avenue NW Atlanta, GA 30318	Public Charity - 501 (c)(3) Workforce Developemnt & Social Enterprise Initiative	25,000
Wellspring Living 860 Johnson Ferry Rd, Ste 140-331 Atlanta, GA 30342	Public Charity - 501 (c)(3) Empowered Living Academy Program	200,000
Winship Cancer Institute 1762 Clifton Road, Suite 1400 Atlanta, GA 30322	Public Charity - 501 (c)(3) Research and Clinical Trials	25,000
Wounded Warrior Project Inc 4899 Belfort Road, Suite 300 Jacksonville, FL 32256	Public Charity - 501 (c)(3) Transition Training Academy	25,000
Wreaths Across America PO Box 256 Harrington, ME 004643	Public Charity - 501 (c)(3) Georgia National Cemetary Wreaths	10,000
Wylde Center, Inc 435 Oakview Road Decatur, GA 30030	Public Charity - 501 (c)(3) Environmental Education & Farm to School Program	5,000
Year Up 730 Peachtree St, Suite 900 Atlanta, GA 30308	Public Charity - 501 (c)(3) Technical Training Program	10,000
YouthSpark 395 Pryor Street SW, Suite 2117 Atlanta, GA 30312	Public Charity - 501 (c)(3) General Operating Fund	5,000

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