Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation: J. C. LEWIS FOUNDATION, INC.

A Employer identification number: 58-6043785

Number and street (or P O box number if mail is not delivered to street address): POST OFFICE BOX 13666

Room/suite:

B Telephone number: 912-925-0234

City or town, state or province, country, and ZIP or foreign postal code: SAVANNAH, GA 31416-0666

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 17,914,535.

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

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

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

	Line		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	6,055.	6,055.		STATEMENT 1
	4	Dividends and interest from securities	502,409.	502,409.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	190,228.			
	b	Gross sales price for all assets on line 6a 586,066.				
	7	Capital gain net income (from Part IV, line 2)		190,228.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total.** Add lines 1 through 11	698,692.	698,692.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees STMT 3	1,450.	725.		725.
	c	Other professional fees STMT 4	44,403.	22,202.		22,201.
	17	Interest				
	18	Taxes STMT 5	8,317.	1,625.		0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 6	1,418.	710.		708.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	55,588.	25,262.		23,634.
	25	Contributions, gifts, grants paid	1,030,550.			1,030,550.
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,086,138.	25,262.		1,054,184.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	<387,446.>			
	b	**Net investment income** (if negative, enter -0-)		673,430.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	184,597.	103,467.	103,467.
	2 Savings and temporary cash investments	2,508,907.	1,495,140.	1,495,140.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	9,991,363.	10,469,903.	13,790,082.
	c Investments - corporate bonds STMT 8	92,303.	92,303.	96,700.
	11 Investments - land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	2,316,152.	2,545,063.	2,429,146.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ ORGANIZATION COSTS)	140.	140.	0.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	15,093,462.	14,706,016.	17,914,535.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	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	15,093,462.	14,706,016.	
	30 **Total net assets or fund balances**	15,093,462.	14,706,016.	
	31 **Total liabilities and net assets/fund balances**	15,093,462.	14,706,016.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	15,093,462.
2 Enter amount from Part I, line 27a	2	<387,446.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	14,706,016.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	14,706,016.

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	PUBLICLY TRADED SECURITIES	P		
b	SECURITIES LITIGATION PROCEEDS	P		
c	CAPITAL GAINS DIVIDENDS			
d				
e				

	(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	575,105.		395,838.	179,267.
b	13.			13.
c	10,948.			10,948.
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				179,267.
b				13.
c				10,948.
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2 190,228.

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	809,882.	18,261,659.	.044349
2013	784,461.	17,156,647.	.045723
2012	520,271.	16,271,427.	.031975
2011	803,345.	16,236,107.	.049479
2010	769,463.	16,583,192.	.046400

2	**Total** of line 1, column (d)	2	.217926
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	.043585
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	18,251,222.
5	Multiply line 4 by line 3	5	795,480.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,734.
7	Add lines 5 and 6	7	802,214.
8	Enter qualifying distributions from Part XII, line 4	8	1,054,184.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ **(attach copy of letter if necessary-see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	6,734.
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	6,734.
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	6,734.
6	Credits/Payments:			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a 5,680.		
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	5,680.
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	1,054.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ GA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ THE FOUNDATION Telephone no. ▶ (912) 925-0234

Located at ▶ 9505 ABERCORN STREET, SAVANNAH, GA ZIP+4 ▶ 31406

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

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		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

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

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

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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	16,297,146.
b	Average of monthly cash balances		1b	2,007,013.
c	Fair market value of all other assets		1c	225,000.
d	**Total** (add lines 1a, b, and c)		1d	18,529,159.
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	18,529,159.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	277,937.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	18,251,222.
6	**Minimum investment return.** Enter 5% of line 5		6	912,561.

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	912,561.
2a	Tax on investment income for 2015 from Part VI, line 5	2a 6,734.		
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	6,734.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	905,827.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	905,827.
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	905,827.

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	1,054,184.
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	1,054,184.
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	6,734.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,047,450.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				905,827.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			158,548.	
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				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ $ 1,054,184.				
a Applied to 2014, but not more than line 2a			158,548.	
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				895,636.
e Remaining amount distributed out of corpus	0.			
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	0.			
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				10,191.
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	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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)

	Tax year	Prior 3 years			
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

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:

ANY FOUNDATION OFFICER, 912-925-0234
P. O. BOX 60759, SAVANNAH, GA 31420

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

LETTER REQUEST

c Any submission deadlines:

NONE

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

NONE

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*				
RECIPIENTS ARE GENERALLY LOCATED IN THE SAVANNAH METROPOLITAN AREA 9505 ABERCORN STREET SAVANNAH, GA 31405	NONE	EXEMPT	FINANCIAL SUPPORT OF CHARITABLE ORGANIZATION	1,030,550.
SEE ATTACHED LIST OF RECIPIENTS				
Total			▶ 3a	1,030,550.
b *Approved for future payment* NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	6,055.	
4 Dividends and interest from securities			14	502,409.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	190,228.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		698,692.	0.

13 Total Add line 12, columns (b), (d), and (e) 13 698,692.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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

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

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

b If "Yes," complete the following schedule.

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

Sign Here

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

Charles S. Lewis (signature) 5-12-16 VP/Treasurer

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
S. STEWART BROMLEY	S. STEWART BROMLE	05/09/16		P00336389
Firm's name ▶ HOLLAND, HENRY & BROMLEY, LLP			Firm's EIN ▶ 58-1941470	
Firm's address ▶ POST OFFICE BOX 8878 SAVANNAH, GA 31412			Phone no. (912) 235-3410	

J. C. Lewis Foundation, Inc.
Check Register
For the Period From Jan 1, 2015 to Dec 31, 2015
Filter Criteria includes: Report order is by Date

J C Lewis Foundation, Inc.

Check #	Date	Payee	Amount
10715	01/12/15	SAVANNAH COLLEGE OF ART & DESIGN INC	12,500.00
10716	01/12/15	MEDICAL COLLEGE OF GA FOUNDATION INC	25,000.00
10718	01/23/15	ST. VINCENT'S ACADEMY	10,000.00
10721	03/10/15	MEMORIAL HEALTH FOUNDATION	100,000.00
10722	04/09/15	SAVANNAH COUNTRY DAY SCHOOL	25,000.00
10724	05/06/15	FRESH AIR HOME	2,000.00
10726	06/06/15	BOY SCOUTS OF AMERICA	5,000.00
10727	06/23/15	MEMORIAL HEALTH FOUNDATION	2,500.00
10728	06/29/15	UGA FOUNDATION INC.	5,000.00
10729	07/08/15	HOSPICE SAVANNAH FOUNDATION INC	10,000.00
10730	07/08/15	SOCIAL APOSTOLATE	4,000.00
10731	07/08/15	AMERICAN CANCER SOCIETY	500.00
10732	07/08/15	SENIOR CITIZENS INC	1,000.00
10733	07/08/15	INDEPENDENT PRESBYTERIAN CHURCH	10,000.00
10734	07/08/15	INDEPENDENT PRESBYTERIAN CHURCH	1,000.00
10736	08/04/15	SAVANNAH TECHNICAL COLLEGE FOUNDATION	10,000.00
10737	08/07/15	ARMSTRONG STATE UNIVERSITY FOUNDATION	25,000.00
10738	08/07/15	FOOD FOR THE POOR INC	1,000.00
10739	08/07/15	SAVANNAH COUNTRY DAY SCHOOL	2,000.00
10740	08/07/15	UNION MISSION INC	20,000.00
10741	08/07/15	SAVANNAH COUNTRY DAY SCHOOL	25,000.00
10742	08/07/15	LEUKEMIA & LYMPHOMA SOCIETY	1,000.00
10743	08/07/15	JUNIOR ACHIEVEMENT OF GEORGIA	2,500.00
10744	08/07/15	GREENBRIAR CHILDREN'S CENTER INC	1,000.00
10745	08/14/15	SAVANNAH CHRISTIAN PREPARATORY SCHOOL	25,000.00
10746	09/14/15	BOY SCOUTS OF AMERICA	500.00
10747	09/14/15	FRANK CALLEN BOYS & GIRLS CLUBS	1,000.00
10748	09/14/15	CHATHAM-SAVANNAH CITIZEN ADVOCACY	1,000.00
10749	09/14/15	GEORGIA HISTORICAL SOCIETY	1,000.00
10750	09/14/15	HISTORIC SAVANNAH FOUNDATION	1,000.00
10751	09/14/15	THE LIVING VINE INC	750.00
10752	09/14/15	THE SALVATION ARMY	1,000.00
10753	09/14/15	UNION MISSION INC	1,000.00
10754	09/14/15	AMERICA'S SECOND HARVEST OF	500.00
10755	09/14/15	GOODWILL INDUSTRIES OF THE	1,000.00
10756	09/14/15	MIGHTY EIGHTY AIR FORCE MUSEUM	1,000.00
10757	09/14/15	PAUL ANDERSON YOUTH HOME INC	500.00
10758	09/14/15	YMCA OF COASTAL GEORGIA	1,000.00
10759	09/28/15	COVENANT CARE SERVICES INC	1,000.00
10760	09/28/15	TYBEE POST THEATER	5,000.00

J. C. Lewis Foundation, Inc.
Check Register
For the Period From Jan 1, 2015 to Dec 31, 2015

Filter Criteria includes Report order is by Date.

Check #	Date	Payee	Amount
10761	10/09/15	OLD SAVANNAH CITY MISSION INC	10,000.00
10762	10/09/15	THE METROPOLITAN OPERA FUND	5,000.00
10763	10/09/15	ALZHEIMER'S ASSOCIATION OF COASTAL GA	10,000.00
10764	10/09/15	SAVANNAH BLACK HERITAGE FESTIVAL	1,500.00
10765	10/09/15	COLUMBIA UNIVERSITY	7,000.00
10766	10/09/15	RALPH MARK GILBERT CIVIL RIGHTS MUSEUM	500.00
10767	10/09/15	WEST BROAD STREET Y	1,000.00
10769	11/03/15	AMERICAN BALLET THEATRE FOUNDATION	3,600.00
10770	11/04/15	SAVANNAH/CHATHAM COUNTY CASA INC	1,000.00
10771	11/05/15	FRIENDS OF THE ISRAEL DEFENSE FORCES	1,400.00
10772	11/11/15	PARENTS AND FRIENDS OF HANCOCK INC	10,000.00
10773	11/16/15	AMERICAN RED CROSS	500.00
10774	12/01/15	FIRST BAPTIST CHURCH ~ SAVANNAH	1,000.00
10775	12/01/15	FIRST BAPTIST CHURCH ~ SAVANNAH	3,300.00
10776	12/01/15	ST JAMES UNITED METHODIST CHURCH	3,000.00
10777	12/01/15	WOODBERRY FOREST SCHOOL	500.00
10778	12/01/15	MERCER UNIVERSITY	1,000.00
10779	12/01/15	WOMEN'S BOARD OF BETHESDA	500.00
10780	12/01/15	BETHESDA HOME FOR BOYS	1,500.00
10781	12/01/15	SAVANNAH COUNTRY DAY SCHOOL	1,000.00
10782	12/01/15	FIRST BAPTIST CHURCH ~ SAVANNAH	10,000.00
10783	12/01/15	UNITED WAY OF THE COASTAL EMPIRE	30,000.00
10784	12/01/15	MEMORIAL HEALTH FOUNDATION	100,000.00
10785	12/07/15	SKIDAWAY ISLAND BAPTIST CHURCH	10,000.00
10786	12/07/15	ISLE OF HOPE UNITED METHODIST CHURCH	10,000.00
10787	12/07/15	ISLE OF HOPE UNITED METHODIST CHURCH	10,000.00
10788	12/07/15	ISLE OF HOPE UNITED METHODIST CHURCH	20,000.00
10789	12/07/15	FELLOWSHIP OF CHRISTIAN ATHLETES	3,500.00
10790	12/11/15	ST. JOSEPH'S/CANDLER FOUNDATIONS	25,000.00
10791	12/14/15	YOUNG LIFE SAVANNAH	1,000.00
10792	12/15/15	SENIOR CITIZENS INC	3,000.00
10793	12/15/15	200 CLUB OF THE COASTAL EMPIRE	5,000.00
10794	12/15/15	SAVANNAH/CHATHAM COUNTY CASA INC	1,000.00
10795	12/15/15	MERCER UNIVERSITY	200,000.00
10796	12/17/15	FIRST BAPTIST CHURCH ~ SAVANNAH	10,000.00
10797	12/17/15	SAVANNAH COUNTRY DAY SCHOOL	25,000.00
10798	12/17/15	SAVANNAH JEWISH FEDERATION	1,000.00
10799	12/17/15	SAVANNAH COLLEGE OF ART & DESIGN INC	25,000.00
10800	12/17/15	FOOD FOR THE POOR INC	1,500.00
10801	12/17/15	OSSABAW ISLAND FOUNDATION	1,500.00
10802	12/17/15	THE CARETTA RESEARCH PROJECT	1,750.00
10803	12/17/15	GSU: CTR WILDLIFE EDUCATION & LAMAR Q	500.00
10804	12/17/15	NATIONAL MARINE SANCTUARY FOUNDATION	500.00
10805	12/17/15	DANIEL FOUNDATION INC	500.00

J. C. Lewis Foundation, Inc.
Check Register
For the Period From Jan 1, 2015 to Dec 31, 2015

Filter Critena includes. Report order is by Date.

Check #	Date	Payee	Amount
10806	12/17/15	INTERNATIONAL FELLOWSHIP OF	1,750.00
10807	12/17/15	SAVANNAH RIVERKEEPER	500.00
10808	12/17/15	BETHEL BRICK CHURCH	1,500.00
10809	12/17/15	STUART F. SLIGH, JR MEMORIAL FOUNATION	1,000.00
10810	12/17/15	TEENS HOPE	1,000.00
10811	12/17/15	LOUISE V LAURETTI FIGHT ON FUND	1,000.00
10812	12/17/15	HOOFS 4 HEALING	1,000.00
10813	12/17/15	SAVANNAH AMBUCS	1,000.00
10814	12/17/15	ST. VINCENT'S ACADEMY	500.00
10815	12/18/15	BOY SCOUTS OF AMERICA	5,000.00
10816	12/18/15	SAVANNAH BAPTIST CENTER	5,000.00
10817	12/18/15	SKIDAWAY ISLAND MED 1ST RESPONDERS	5,000.00
10818	12/18/15	SENIOR CITIZENS INC	50,000.00
10819	12/18/15	SAVANNAH ASSOCIATION FOR THE BLIND INC	2,500.00
10820	12/18/15	ROYCE LEARNING CENTER	2,000.00
10821	12/18/15	REED HOUSE INC	15,000.00
10822	12/18/15	MIGHTY EIGHTY AIR FORCE MUSEUM	20,000.00
10823	12/18/15	MORRIS SLOTIN FUND	1,000.00
10824	12/18/15	GIRL SCOUTS OF HISTORIC GEORGIA	1,000.00
10825	12/18/15	HISTORIC SAVANNAH FOUNDATION	1,000.00
10826	12/18/15	SAVANNAH MUSIC FESTIVAL	10,000.00
10827	12/18/15	PRIORITY INSIGHT	1,000.00
10828	12/18/15	SAVANNAH TREE FOUNDATION	500.00
Total			**1,030,550.00**

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	2,249.	2,249.	
MORGAN STANLEY	12.	12.	
SUNTRUST BANK	3,794.	3,794.	
TOTAL TO PART I, LINE 3	6,055.	6,055.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	513,357.	10,948.	502,409.	502,409.	
TO PART I, LINE 4	513,357.	10,948.	502,409.	502,409.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,450.	725.		725.
TO FORM 990-PF, PG 1, LN 16B	1,450.	725.		725.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	44,403.	22,202.		22,201.
TO FORM 990-PF, PG 1, LN 16C	44,403.	22,202.		22,201.

FORM 990-PF	TAXES	STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES WITHHELD	1,625.	1,625.		0.
FEDERAL EXCISE TAXES	6,692.	0.		0.
TO FORM 990-PF, PG 1, LN 18	8,317.	1,625.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE REGISTRATION	50.	25.		25.
BANK SERVICE CHARGES	101.	51.		50.
INSURANCE	1,267.	634.		633.
TO FORM 990-PF, PG 1, LN 23	1,418.	710.		708.

FORM 990-PF	CORPORATE STOCK	STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCKS - MS ACCT #107327	4,718,489.	5,436,750.
COMMON STOCKS - MS ACCT #109040	5,751,414.	8,353,332.
TOTAL TO FORM 990-PF, PART II, LINE 10B	10,469,903.	13,790,082.

FORM 990-PF	CORPORATE BONDS	STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BOND FUNDS - MS #107327	92,303.	96,700.
TOTAL TO FORM 990-PF, PART II, LINE 10C	92,303.	96,700.

FORM 990-PF | OTHER INVESTMENTS | STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
201 TELEVISION CIRCLE, SAVANNAH, GA	COST	346,700.	225,000.
ETF/CEF - MS #107327	COST	901,332.	922,925.
ETF/CEF - MS #109040	COST	1,297,031.	1,281,221.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,545,063.	2,429,146.

FORM 990-PF | PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS | STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MRS. J. C. LEWIS, JR. 9505 ABERCORN STREET SAVANNAH, GA 31406	CHAIRMAN & PRESIDENT 2.00	0.	0.	0.
J. C. LEWIS, III 9505 ABERCORN STREET SAVANNAH, GA 31406	SECRETARY & VICE PRESIDENT 1.00	0.	0.	0.
CHARLES E. IZLAR 9505 ABERCORN STREET SAVANNAH, GA 31406	TREASURER & VICE PRESIDENT 1.00	0.	0.	0.
NANCY V. LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
WALTER N. LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
S. WISTAR LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
D. SCOTT LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.

J. CHRISTIAN LEWIS 9505 ABERCORN STREET SAVANNAH, GA 31406	VICE PRESIDENT 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.