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For calendar year 2015, or tax year beginning 04-01-2015, and ending 03-31-2016

Name of foundation PARKER POE CHARITABLE TRUST		<b>A Employer identification number</b> 59-6968647	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1116		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code THOMASVILLE, GA 31799		<b>B</b> Telephone number (see instructions) (229) 226-0075	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		<b>C</b> If exemption application is pending, check here <input type="checkbox"/> <b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$</b> 11,092,117		<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis )	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .	5,413	5,413		
	4 Dividends and interest from securities . . . . .	204,579	204,579		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-14,127			
	b Gross sales price for all assets on line 6a _____ 5,554,646				
	7 Capital gain net income (from Part IV, line 2) . . . . .		0		
	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) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	195,865	209,992		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc . . . . .	74,483	74,483		0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . .				
	b Accounting fees (attach schedule). . . . .	 1,651	1,403		248
	c Other professional fees (attach schedule) . . . . .	 126,508	126,508		0
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	 42	42		0
	19 Depreciation (attach schedule) and depletion . . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings. . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	 8,456	7,188		1,268
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	211,140	209,624		1,516
	25 Contributions, gifts, grants paid . . . . .	480,176			480,176
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	691,316	209,624		481,692
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-495,451			
	b <b>Net investment income</b> (if negative, enter -0-)		368		
	c <b>Adjusted net income</b> (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	1,910	6,396	6,396
	2	Savings and temporary cash investments . . . . .	2,599,545	3,578,863	3,578,863
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	5,079,996	3,600,741	7,506,858
	c	Investments—corporate bonds (attach schedule) . . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	7,681,451	7,186,000	11,092,117	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule). . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .	-5,227,422	-5,722,873	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .	12,908,873	12,908,873	
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions) . . . . .	7,681,451	7,186,000	
	31	Total liabilities and net assets/fund balances(see instructions) . .	7,681,451	7,186,000	

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	7,681,451
2	Enter amount from Part I, line 27a . . . . .			2	-495,451
3	Other increases not included in line 2 (itemize) ▶ _____			3	0
4	Add lines 1, 2, and 3 . . . . .			4	7,186,000
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	7,186,000

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr )	Date sold (d) (mo , day, yr )
1a See Additional Data Table				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
b			
c			
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	-14,127
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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 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	567,138	11,077,718	0 051196
2013	467,739	8,318,783	0 056227
2012	535,991	7,207,857	0 074362
2011	375,584	8,867,187	0 042357
2010	403,826	8,627,952	0 046804

2 Total of line 1, column (d).	2	0 270946
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	0 054189
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	11,176,087
5 Multiply line 4 by line 3.	5	605,621
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	4
7 Add lines 5 and 6.	7	605,625
8 Enter qualifying distributions from Part XII, line 4.	8	481,692

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 page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	7
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	7
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	7
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 15,080		
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	15,080
8 Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶		9	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . ▶		10	15,073
11 Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> ▶ 15,073 <b>Refunded</b> ▶		11	0

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>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</i>	1b		No
c Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation ▶ \$ _____ 0 <b>(2)</b> 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? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	4a		No
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
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	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	7	Yes	
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? <i>If "No," attach explanation</i> .	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i> . . . . .	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	10		No

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

<b>11</b>	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). . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ▶ <u>M H ALLEN</u> Telephone no ▶ <u>(229) 225-1500</u> Located at ▶ <u>135 S MADISON ST THOMASVILLE GA</u> ZIP+4 ▶ <u>31792</u>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ <b>15</b>			
<b>16</b>	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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.			<b>Yes</b>	<b>No</b>
<b>1a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? . . . . . <b>1b</b>			
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>			
<b>c</b>	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? . . . . . <b>1c</b>			<b>No</b>
<b>2</b>	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))			
<b>a</b>	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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i> ). . . . . <b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>

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)?

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?

☐ 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

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?

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 (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
M H ALLEN	TRUSTEE	0	0	0
PO BOX 1116	10 00			
THOMASVILLE,GA 31799				
NANCY STAHL	TRUSTEE	0	0	0
PO BOX 1031	2 00			
MILLBROOK,NY 12545				

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) 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 (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ALLEN MOONEY & BARNES INVESTMENT ADVISORS 135 SOUTH MADISON STREET THOMASVILLE,GA 31792	INVESTMENT	126,508
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
1THE FOUNDATION CREATED BY THE WILL OF PARKER POE PROVIDES GRANTS AND CONTRIBUTIONS TO QUALIFIED PUBLIC CHARITIES FOR EDUCATION, ARTS,AND OTHER CHARITABLE PURSUITS	480,176
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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



**Part X Minimum Investment Return**

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	8,913,456
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	2,432,825
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	11,346,281
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	11,346,281
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	170,194
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	11,176,087
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	558,804

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	558,804
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	7
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	7
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	558,797
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	558,797
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	558,797

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	481,692
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	481,692
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	481,692

**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				558,797
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				183,744
d From 2013. . . . .				74,565
e From 2014. . . . .				20,972
f Total of lines 3a through e. . . . .	279,281			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 481,692				
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. . . . .				481,692
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) )	77,105			77,105
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	202,176			
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 instructions . . . . .			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .	202,176			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				106,639
c Excess from 2013. . . .				74,565
d Excess from 2014. . . .				20,972
e Excess from 2015. . . .				

## Part XIV

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**b**

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	


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## Part XV

**1**

**a**

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**b**

**2**

Check here ☐ unsolicited re  
other conditio

**a**

**b**

**C**

**d**

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total . . . . .</div>			<div>3a</div>	480,176
<div>b Approved for future payment</div>				
<div>Total . . . . .</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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?

<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash.		<b>1a(1)</b>	<b>No</b>
<b>(2)</b> Other assets.		<b>1a(2)</b>	<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization.		<b>1b(1)</b>	<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization.		<b>1b(2)</b>	<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets.		<b>1b(3)</b>	<b>No</b>
<b>(4)</b> Reimbursement arrangements.		<b>1b(4)</b>	<b>No</b>
<b>(5)</b> Loans or loan guarantees.		<b>1b(5)</b>	<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations.		<b>1b(6)</b>	<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		<b>1c</b>	<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received.			

[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

<b>Sign Here</b>	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	2016-11-14 _____ Date	***** _____ Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name JOHN KEILLOR	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01315239
	Firm's name ▶ LANIGAN & ASSOCIATES P C			Firm's EIN ▶ 58-1304721	
	Firm's address ▶ 314 GORDON AVENUE THOMASVILLE, GA 31792			Phone no (229) 226-8320	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
650 AETNA INC		2013-06-12	2016-02-25
1175 ALTRIA GROUP INC		2010-10-19	2015-10-19
80 AMAZON COM INC		2014-07-17	2015-08-18
540 AMERICAN EXPRESS CO		2013-06-11	2015-07-29
1675 AMERICAN INTERNATIONAL GROUP		2012-10-09	2016-03-01
715 AMERIPRISE FINANCIAL INC		2013-11-05	2016-03-01
8400 APPLIED MATLS INC		2015-08-19	2015-11-18
1580 ARCHER-DANIELS		2015-03-31	2015-08-03
190 BIOGEN, INC		2012-09-17	2015-11-04
590 BOEING CO		2015-01-23	2016-03-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
71,075		40,114	30,961
69,750		27,122	42,628
43,039		28,492	14,547
40,900		41,770	-870
86,226		60,136	26,090
61,249		63,839	-2,590
150,259		150,116	143
76,436		74,510	1,926
65,817		29,302	36,515
73,620		80,031	-6,411

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			30,961
			42,628
			14,547
			-870
			26,090
			-2,590
			143
			1,926
			36,515
			-6,411

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
850 BP PLC		2013-11-05	2015-11-05
2000 CAMPBELL SOUP COMPANY		2013-09-11	2015-09-15
950 CARRIZO OIL & GAS INC		2013-12-17	2015-07-29
2010 CBS CORP		2015-03-13	2015-07-29
1675 CHEVRON CORP		2015-08-18	2016-03-07
640 CITIGROUP INC		2011-01-13	2016-03-01
1050 CME GROUP, INC		2014-06-30	2015-08-25
1140 COMPUTER SCIENCES CORP		2015-03-25	2015-07-08
2400 CONAGRA FOOD INC		2012-08-28	2015-04-01
1555 CONOCOPHILLIPS		2015-08-18	2016-03-03

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
30,415		39,841	-9,426
100,506		83,236	17,270
35,026		40,611	-5,585
105,364		121,676	-16,312
150,562		152,313	-1,751
25,065		32,419	-7,354
95,626		74,550	21,076
74,417		74,966	-549
87,705		60,271	27,434
60,491		77,041	-16,550

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			-9,426
			17,270
			-5,585
			-16,312
			-1,751
			-7,354
			21,076
			-549
			27,434
			-16,550



Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
715 DELPHI AUTOMOTIVE PLC		2013-08-06	2016-03-07
4200 DEVON ENERGY CORP		2016-01-11	2016-03-11
1250 DISCOVER FINANCIAL		2012-10-19	2015-08-10
980 DISNEY WALT CO		2014-01-23	2015-10-19
225 DOMINION RES INC		2010-02-19	2015-10-19
1510 DOW CHEMICAL CO		2014-06-24	2015-08-10
1450 EBAY INC		2014-09-29	2015-07-16
1640 FIRST SOLAR INC		2015-09-23	2016-02-24
200 FISERV INC		2015-03-13	2015-10-19
2125 FREEPORT-MCMORAN INC		2014-05-16	2015-08-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
53,125		39,985	13,140
103,757		170,055	-66,298
69,112		48,422	20,690
105,719		63,781	41,938
16,391		8,736	7,655
69,994		79,815	-9,821
94,941		76,326	18,615
109,463		75,437	34,026
18,378		15,455	2,923
21,293		74,496	-53,203

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			13,140
			-66,298
			20,690
			41,938
			7,655
			-9,821
			18,615
			34,026
			2,923
			-53,203

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
3235 HERTZ GLOBAL HOLDINGS, INC		2015-02-18	2016-03-01
1500 HESS CORP		2015-09-28	2015-10-07
3150 HOLOGIC INC		2014-05-16	2015-04-30
1225 IAC/INTERACTIVECORP		2014-12-22	2015-04-01
465 IBM CORP		2014-12-09	2015-07-01
110 ISHARES NASDAQ ETF		2015-09-29	2016-02-25
1975 ITRON INC		2015-02-04	2016-02-18
1150 KELLOGG COMPANY		2011-12-13	2015-08-04
4850 KRONOS WORLDWIDE INC		2014-06-26	2015-08-25
1225 LINCOLN NATL CORP		2013-03-18	2016-03-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
30,974		75,700	-44,726
90,146		74,285	15,861
106,708		75,069	31,639
81,727		75,402	6,325
76,389		74,874	1,515
28,362		40,488	-12,126
79,447		74,924	4,523
77,695		56,540	21,155
43,782		76,339	-32,557
51,181		40,560	10,621

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-44,726
			15,861
			31,639
			6,325
			1,515
			-12,126
			4,523
			21,155
			-32,557
			10,621

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
550 LOWES COMPANIES INC		2015-02-19	2016-03-08
2975 MARATHON OIL CORP		2015-07-06	2015-08-27
170 MASTERCARD INC		2015-06-29	2015-10-19
2780 MEAD JOHNSON NUTRITION CO		2015-12-18	2016-03-15
1050 MOLSON COORS BREWING CO		2015-07-22	2015-09-16
2125 MONDELEZ INTL, INC		2014-09-22	2015-04-29
1525 MOSAIC COMP		2014-05-16	2016-03-09
190 NATIONAL GRID PLC		2012-12-21	2015-10-19
2500 NCR CORP		2015-06-02	2016-03-09
5075 NEWMONT MINING CORP		2014-11-06	2016-03-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
39,478		40,050	-572
46,863		74,896	-28,033
16,535		15,910	625
234,235		219,336	14,899
85,746		75,156	10,590
82,204		74,570	7,634
44,504		75,249	-30,745
13,616		10,832	2,784
63,638		76,254	-12,616
124,920		134,819	-9,899

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-572
			-28,033
			625
			14,899
			10,590
			7,634
			-30,745
			2,784
			-12,616
			-9,899

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
2500 NRG ENERGY INC		2014-08-07	2015-12-01
1115 OCCIDENTAL PETE CORP		2016-01-04	2016-01-29
4000 OLIN CORP		2013-09-11	2015-11-03
3705 OWENS III INC		2015-09-02	2016-03-09
600 PACKAGING CORP OF AMER		2014-06-26	2016-03-01
2175 PFIZER INC		2015-08-18	2016-02-25
190 PIONEER NAT RES CO		2014-06-04	2015-07-29
740 POWERSHARES QQQ TR		2015-06-29	2016-03-07
1915 PROCTOR & GAMBLE		2015-12-30	2016-01-27
1150 ROYAL GOLD INC		2014-09-30	2016-02-18

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
31,259		74,917	-43,658
75,341		75,276	65
82,746		91,545	-8,799
51,394		74,624	-23,230
29,665		42,661	-12,996
67,410		77,266	-9,856
24,195		40,582	-16,387
78,538		79,922	-1,384
149,811		151,300	-1,489
50,103		74,706	-24,603

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-43,658
			65
			-8,799
			-23,230
			-12,996
			-9,856
			-16,387
			-1,384
			-1,489
			-24,603

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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 )
2982 SEATTLE GENETICS INC		2015-03-13	2015-11-05
340 SIX FLAGS ENTERTAINMENT CORP		2015-02-19	2015-10-19
2615 SOUTHWESTERN ENERGY CO		2014-12-24	2015-12-15
1300 SPDR S&P 500 TRUST		2015-12-14	2016-03-01
1240 THE SOUTHERN COMPANY		2012-06-27	2015-05-15
1575 TIME WARNER INC		2014-08-19	2016-03-16
450 TRW AUTOMOTIVE HOLDING		2014-06-27	2015-05-15
1075 VANGUARD FTSE ETF		2013-11-05	2015-05-14
1625 VERIZON COMMUNICATIONS		2015-01-29	2016-01-28
1705 VIACOM INC		2015-09-22	2015-11-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
122,406		93,063	29,343
16,899		15,884	1,015
14,638		75,592	-60,954
265,156		258,591	6,565
53,640		57,928	-4,288
122,235		95,010	27,225
47,520		39,888	7,632
62,761		60,779	1,982
79,998		74,611	5,387
86,921		75,099	11,822

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			29,343
			1,015
			-60,954
			6,565
			-4,288
			27,225
			7,632
			1,982
			5,387
			11,822

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
600 WABTEC		2013-11-05	2015-11-03
1120 WAL-MART STORES INC		2015-11-13	2016-03-22
1535 WASTE MGMT INC		2015-05-06	2015-07-31
1265 WISDOMTREE TRUSTETF EUROPE HEDGED EQUITY		2015-03-16	2015-05-15
965 WYNDHAM WORLDWIDE CORP		2015-01-27	2016-03-01
1170 XYLEM INC		2015-09-01	2016-01-22
660 ZILLOW GRP INC		2015-03-02	2015-04-14

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
50,184		39,582	10,602
76,138		86,391	-10,253
78,336		75,022	3,314
82,293		79,977	2,316
71,228		80,215	-8,987
39,704		37,446	2,258
60,256		74,779	-14,523

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			10,602
			-10,253
			3,314
			2,316
			-8,987
			2,258
			-14,523

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
ARCHBOLD FOUNDATION 910 S BROAD STREET THOMASVILLE,GA 31792			GENERAL	25,000
DUTCHESS LAND CONSERVANCY INC PO BOX 138 MILLBROOK,NY 12545			GENERAL	10,000
HAYSTACK MOUNTAIN SCHOOL OF CRAFT 89 HAYTACK SHCOOL DRIVE 89 FR 577A DEER ISLE,ME 04627			EDUCATIONAL	7,000
METROPOLITAN MUSEUM OF ART 1000 5TH AVE NEW YORK,NY 10028			GENERAL	10,000
MILLBROOK SCHOOL 131 MILLBROOK SCHOOL RD MILLBROOK,NY 12545			EDUCATIONAL	50,000
NATIONAL SPORTING LIBRARY INC 102 THE PLAINS ROAD MIDDLEBURG,VA 20117			GENERAL	5,000
RED HILLS HORSE TRIALS INC PO BOX 14869 TALLAHASSEE,FL 32317			GENERAL	10,000
SOUTH GEORGIA BALLET PO BOX 1192 THOMASVILLE,GA 31799			GENERAL	12,500
ST TIMOTHY'S SCHOOL 4523 SIX FORKS ROAD RALEIGH,NC 27609			GENERAL	20,000
TALL TIMBERS RESEARCH 13093 HENRY BEADEL DR TALLAHASSEE,FL 32312			GENERAL	55,000
THOMASVILLE ANTIQUES SHOW FOUNDATION INC PO BOX 1633 THOMASVILLE,GA 31792			GENERAL	2,500
THOMASVILLE CULTURAL CENTER 600 E WASHINGTON ST THOMASVILLE,GA 31792			GENERAL	170,000
THOMASVILLE ENTERTAINMENT FOUNDATION 600 E WASHINGTON ST THOMASVILLE,GA 31792			GENERAL	40,000
THOMASVILLE LANDMARKS INC 312 N BROAD ST THOMASVILLE,GA 31792			GENERAL	10,000
BROOKWOOD SCHOOL 301 CARDINAL RIDGE RD THOMASVILLE,GA 31792			GENERAL	20,000
Total . . . . . ▶ <b>3a</b>				480,176

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GOLDEN ISLES YOUTH ORCHESTRA PO BOX 603 BRUNSWICK,GA 31521			GENERAL	7,500
PEBBLE HILL FOUNDATION 1251 US HIGHWAY 319 S THOMASVILLE,GA 31792			EDUCATIONAL	10,676
THE LEADERSHIP GEORGIA FOUNDATION 233 PEACHTREE ST NE ATLANTA,GA 30303			GENERAL	5,000
SMITHFIELD PRESBYTERIAN CHURCH 656 SMITHFIELD VALLEY RD AMENIA,NY 12501			GENERAL	5,000
THOMAS COUNTY YOUTH CAMP INC PO BOX 952 THOMASVILLE,GA 31799			GENERAL	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				480,176



**TY 2015 Accounting Fees Schedule****Name:** PARKER POE CHARITABLE TRUST**EIN:** 59-6968647

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	1,651	1,403		248

**TY 2015 Investments Corporate Stock Schedule****Name:** PARKER POE CHARITABLE TRUST**EIN:** 59-6968647

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
3M COMPANY	61,987	102,477
AETNA INC.	83,012	87,633
ALTRIA GROUP INCORPORATED	29,866	75,192
AMAZON COM INC.	51,642	86,078
AMERICAN EXPRESS COMP.	0	0
AMERICAN INTERNATIONAL GROUP	0	0
AMERIPRISE FINL INC.	0	0
ARCHER-DANIELS	59,490	56,281
AT&T INC.	74,902	80,299
BIOGEN IDEC INCORPORATED	0	0
BOEING CO.	0	0
BP PLC SPONSORED ADR	0	0
BUNGE LTD.	76,052	53,837
CAMPBELL SOUP COMPANY	0	0
CARRIZO OIL & GAS INC.	0	0
CBS CORP.	0	0
CHEVRON CORPORATION NEW	0	0
CITIGROUP INCORPORATED COM NEW	0	0
CME GROUP, INC.	0	0
COMCAST CORPORATION NEW CLASS A	40,166	65,661
COMPUTER SCIENCES CORP.	0	0
CONAGRA FOODS INCORPORATED	0	0
DELPHI AUTOMOTIVE PLC	0	0
DEVON ENERGY CORPORATION NEW	0	0
DISCOVER FINL SVCS	0	0
DISNEY WALT COMPANY	139,399	144,496
DOMINION RES INCORPORATED VA NEW	21,161	40,940
DOW CHEMICAL CO.	0	0
EBAY INC.	0	0
FISERV INC.	66,156	83,090

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FREEPORT-MCMORAN INC.	0	0
HERTZ GLOBAL HLDGS, INC.	0	0
HOLOGIC INC.	0	0
HONEYWELL INTERNATIONAL INCORPORATED	97,351	129,978
IAC/INTERACTIVE CORP	0	0
IBM CORP	0	0
ITRON INC.	0	0
KELLOGG COMPANY	0	0
KRONOS WORLDWIDE INC.	0	0
LINCOLN NATL CORPORATION IND	0	0
LOWES COMP.	0	0
MONDELEZ INTL, INC.	0	0
MOSAIC CO.	0	0
NATIONAL GRID PLC SPON ADR NEW (UNITED KIN	29,075	36,424
NEWMONT MINING CORP.	0	0
NEWMONT MINING CORPORATION	0	0
NRG ENERGY INC.	0	0
OLIN CORP.	0	0
PACKING CORP OF AMERICA	0	0
PFIZER INC.	73,731	75,582
PIONEER NAT RES CO.	0	0
PRIME MERIDIAN HOLDING COMPANY	200,000	274,000
ROYAL GOLD INC.	0	0
SEATTLE GENETICS INCORPORATED	0	0
SIX FLAGS CORP	66,806	79,351
SOUTHERN COMPANY	0	0
SOUTHWESTERN ENERGY CO.	0	0
SPDR S&P 500	0	0
STARWOOD HOTELS&RESORTS WRLDWD	34,961	53,812
SYSCO CORPORATION	55,233	93,460

Name of Stock	End of Year Book Value	End of Year Fair Market Value
THOMASVILLE BANCSHARES	418,078	3,944,116
TIME WARNER INCORPORATED COM NEW	0	0
TRW AUTOMOTIVE CORP.	0	0
VANGUARD EUROPEAN ETF	0	0
VERIZON COMMUNICATIONS	0	0
WABTEC CORP.	0	0
WALMART STORES, INC.	63,189	76,709
WELLS FARGO CO.	74,651	73,745
WISDOMTREE JAPAN HEDGE EQUITY	0	0
WYNDHAM WORLDWIDE CORP	0	0
ZILLOW GRP INC.	0	0
ABBVIE INC.	83,693	87,108
AGILENT TECH INC	74,987	74,719
ALLSTATE CORP.	83,232	85,897
AMERICAN EXPRESS	75,335	66,312
BB&T CORP	82,154	81,512
BECTON DICKINSON & CO	83,439	85,019
CELGENE CORP	82,605	80,072
CONOCOPHILLIPS	75,077	51,546
CVS HEALTH CORP	83,834	90,764
DUKE ENERGY CORP	82,921	90,765
GENERAL ELECTRIC COMPANY	86,031	87,899
HESS CORP	74,805	77,659
INTEL CORP.	83,789	88,963
MASTERCARD INC.	104,250	103,950
MICROSOFT CORP	84,101	86,435
ORACLE CORP	83,483	89,388
PRAXAIR, INC.	83,114	84,693
RITE AID CORP	40,028	37,042
STANLEY BLACK & DECKER, INC.	83,616	91,007

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
SYMANTEC CORP.	83,724	75,358
VIACOM INC.	75,126	77,400
VISA INC.	94,489	100,189

**TY 2015 Other Expenses Schedule****Name:** PARKER POE CHARITABLE TRUST**EIN:** 59-6968647

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	60	51		9
OFFICE EXPENSE	8,396	7,137		1,259

**TY 2015 Other Professional Fees Schedule****Name:** PARKER POE CHARITABLE TRUST**EIN:** 59-6968647

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT ADVISORY FEES	126,508	126,508		0

**TY 2015 Taxes Schedule****Name:** PARKER POE CHARITABLE TRUST**EIN:** 59-6968647

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX EXPENSE	42	42		0