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Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

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

Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning DEC 1, 2015, and ending NOV 30, 2016

Name of foundation

WILLIAMS FAMILY FOUNDATION  
OF GEORGIA, INC.

A Employer identification number

58-1414850

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

P.O. BOX 1577

Room/suite

B Telephone number

912-226-4300

City or town, state or province, country, and ZIP or foreign postal code

THOMASVILLE, GA 31799

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 changeD 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 foundationE 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)

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

\$ 61,635,170. (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))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

2 Check ☒ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 4,679,811.

7 Capital gain net income (from Part IV, line 2)

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

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

17 Interest

18 Taxes

19 Depreciation and depletion

Occupancy

Travel, conferences, and meetings

Printing and publications

23 Other expenses

24 Total operating and administrative expenses Add lines 13 through 23

25 Contributions, gifts, grants paid

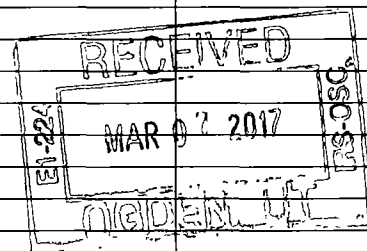
26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

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



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			16,943.	41,057.	41,057.
	2 Savings and temporary cash investments			3,502,733.	3,722,967.	3,722,967.
	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	33,734,496.	33,479,577.	33,479,577.		
	c Investments - corporate bonds STMT 8	9,614,469.	9,642,846.	9,642,846.		
	Liabilities	11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other STMT 9		13,473,123.	14,747,583.	14,747,583.		
14 Land, buildings, and equipment: basis ▶						
Less: accumulated depreciation ▶						
15 Other assets (describe ▶ STATEMENT 10)		1,900.	1,140.	1,140.		
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		60,343,664.	61,635,170.	61,635,170.		
17 Accounts payable and accrued expenses		3,663.	3,705.			
18 Grants payable						
Liabilities	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)	3,663.	3,705.				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	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	60,340,001.	61,631,465.			
30 Total net assets or fund balances	60,340,001.	61,631,465.				
31 Total liabilities and net assets/fund balances	60,343,664.	61,635,170.				

**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	60,340,001.
2 Enter amount from Part I, line 27a	2	<1,521,788.>
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN/LOSS	3	2,813,252.
4 Add lines 1, 2, and 3	4	61,631,465.
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	61,631,465.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a CAPITAL GAIN DISTRIBUTION</b>	<b>P</b>		
<b>b PUBLICLY TRADED SECURITIES</b>	<b>P</b>		
<b>c PUBLICLY TRADED SECURITIES</b>	<b>P</b>		
<b>d LITIGATION PROCEEDS</b>	<b>P</b>		
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			<b>870,028.</b>
<b>b</b> 543,647.		547,718.	<4,071.>
<b>c</b> 4,136,164.		3,853,507.	282,657.
<b>d</b>			682.
<b>e</b>			

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))
<b>a</b>			<b>870,028.</b>
<b>b</b>			<4,071.>
<b>c</b>			282,657.
<b>d</b>			682.
<b>e</b>			

2 Capital gain net income or (net capital loss) <span style="float:right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	2	1,149,296.
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	2,831,280.	62,351,377.	.045408
2013	2,638,336.	63,656,817.	.041446
2012	2,903,379.	59,253,099.	.049000
2011	2,663,208.	59,673,007.	.044630
2010	2,624,265.	56,156,037.	.046732
2 Total of line 1, column (d)			.227216
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			.045443
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			58,321,488.
5 Multiply line 4 by line 3			2,650,303.
6 Enter 1% of net investment income (1% of Part I, line 27b)			14,976.
7 Add lines 5 and 6			2,665,279.
8 Enter qualifying distributions from Part XII, line 4			2,987,199.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	14,976.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
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-)			
3 Add lines 1 and 2			
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	14,976.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		4	0.
6 Credits/Payments:		5	14,976.
a 2015 estimated tax payments and 2014 overpayment credited to 2015		6a	62,604.
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	62,604.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	47,628.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax 16,475. Refunded		11	31,153.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?	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	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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>LANIGAN &amp; ASSOCIATES, P.C.</u> Telephone no. ► <u>229-226-8320</u> Located at ► <u>314 GORDON AVENUE, THOMASVILLE, GA</u> ZIP+4 ► <u>31792</u>		
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 ► <u>15</u> N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

	Yes	No
<b>File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.</b>		
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? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(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)? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
(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.) <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <span style="float:right">N/A ► <input type="checkbox"/></span>	1b	
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? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> If "Yes," list the years ► _____, _____, _____		
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 all years listed, answer "No" and attach statement - see instructions.) <span style="float:right">N/A</span>	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? <span style="float:right"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>		
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) <span style="float:right">N/A</span>	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

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  
Organizations relying on a current notice regarding disaster assistance check hereN/A  
▶ ☐

5b

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

6b

X

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

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

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

☐ Yes ☒ No

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 11		80,000.	22,983.	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
SONIA B VICK 113 PONY CR, THOMASVILLE, GA 31792	ADMINISTRATIVE 40.00	77,375.	20,468.	0.

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

0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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	

**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.)

<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>	55,620,420.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	3,589,212.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	59,209,632.
<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>	59,209,632.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	888,144.
<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>	58,321,488.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	2,916,074.

**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>	2,916,074.
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	14,976.
<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>	14,976.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	2,901,098.
<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>	2,901,098.
<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>	2,901,098.

**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>	2,987,199.
<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>	2,987,199.
<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	<b>5</b>	14,976.
<b>6</b>	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	<b>6</b>	2,972,223.

**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.

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**WILLIAMS FAMILY FOUNDATION  
OF GEORGIA, INC.**

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

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				2,901,098.
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010				
<b>b</b> From 2011				
<b>c</b> From 2012	18,666.			
<b>d</b> From 2013				
<b>e</b> From 2014				
<b>f</b> Total of lines 3a through e	18,666.			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4: ► \$	2,987,199.			
<b>a</b> Applied to 2014, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2015 distributable amount				2,901,098.
<b>e</b> Remaining amount distributed out of corpus	86,101.			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	104,767.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	104,767.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2011				
<b>b</b> Excess from 2012	18,666.			
<b>c</b> Excess from 2013				
<b>d</b> Excess from 2014				
<b>e</b> Excess from 2015	86,101.			

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N/A

- ▶

114

4942(j)(5)

- [illegible]

## 1 Information Regarding Foundation Managers:

- NONE

- NONE

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.

- SEE STATEMENT 12

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

**WILLIAMS FAMILY FOUNDATION  
OF GEORGIA, INC.**

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**Part XV** **Supplementary Information** (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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 Paid during the year</b>				
SEE ATTACHED STATEMENT			CHARITABLE	2,751,625.
<b>Total</b>			▶ <b>3a</b>	2,751,625.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			▶ <b>3b</b>	0.



## Part XVII

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

- |  |              |     |
|--|--------------|-----|
| <p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p><b>b</b> Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p><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.</p> |              | Yes |
|  | <b>1a(1)</b> |     |
|  | <b>1a(2)</b> |     |
|  | <b>1b(1)</b> |     |
|  | <b>1b(2)</b> |     |
|  | <b>1b(3)</b> |     |
|  | <b>1b(4)</b> |     |
|  | <b>1b(5)</b> |     |
|  | <b>1b(6)</b> |     |
|  | <b>1c</b>    |     |

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

[illegible]

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

- b** If "Yes," complete the following schedule.

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

**Sign  
Here**

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

Signature of officer or trustee

13/2/17  
Date


**EXECUTIVE  
DIRECTOR**  
 Title

May the IRS discuss this return with the preparer shown below (see instr. 1)?

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ if  
self-employed

PTIN
------

C. BRADFORD JACKSON

Firm's name ► **LANIGAN & ASSOCIATES, P. C.**

Firm's address ► 314 GORDON AVENUE  
THOMASVILLE, GA 31792

P00105180

Firm's EIN ► 58-1304721

Phone no. 229-226-8320

# WFFG Schedule of Contributions

FY 2016

12/01/2015 - 11/30/2016

1/10/2017

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>All Saints Episcopal Church</u>			
All Saints Episcopal Church Thomasville Georgia	\$25,000.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total All Saints Episcopal Church (1 item)</i>	\$25,000.00		
<u>American Red Cross - South Georgia Chapter</u>			
American Red Cross - South Georgia Chapter Thomasville GA	\$5,000.00	1/5/2016	Foundation
American Red Cross - South Georgia Chapter Thomasville GA	\$10,000.00	5/6/2016	Foundation
<i>Total American Red Cross - South Georgia Chapter (2 items)</i>	\$15,000.00		
<u>Archbold Foundation</u>			
Archbold Foundation Thomasville Georgia	\$200,000.00	5/13/2016	MNW Fund
<i>Total Archbold Foundation (1 item)</i>	\$200,000.00		

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>Atlanta Botanical Gardens</u> Atlanta Botanical Gardens Atlanta Georgia	\$500.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total Atlanta Botanical Gardens (1 item)</i>	\$500.00		
<u>Baton Rouge Area Foundation</u> Baton Rouge Area Foundation Baton Rouge Louisiana	\$10,000.00	11/30/2016	Foundation
<i>Total Baton Rouge Area Foundation (1 item)</i>	\$10,000.00		
<u>Birdsong Nature Center</u> Birdsong Nature Center Thomasville, Georgia	\$15,000.00	11/18/2016	Foundation
<i>Total Birdsong Nature Center (1 item)</i>	\$15,000.00		
<u>Bishop Hall Charter School</u> Bishop Hall Charter School Thomasville Georgia	\$75,000.00	11/18/2016	MNW Fund
<i>Total Bishop Hall Charter School (1 item)</i>	\$75,000.00		
<u>Brookwood School</u> Brookwood School Thomasville Georgia	\$25,000.00	10/31/2016	Fourth Generation



Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
Brookwood School Thomasville Georgia	\$800.00	9/23/2016	Philanthropy Fund
Brookwood School Thomasville Georgia	\$10,000.00	11/30/2016	Philanthropy Fund
Brookwood School Thomasville Georgia	\$200,000.00	6/16/2016	MNW Fund
Brookwood School Thomasville Georgia	\$5,000.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total Brookwood School (5 items)</i>	\$240,800.00		
<u>Chamber of Commerce</u> Chamber of Commerce Thomasville Georgia	\$40,000.00	10/31/2016	Foundation
<i>Total Chamber of Commerce (1 item)</i>	\$40,000.00		
<u>charity: water</u> charity: water New York NY	\$5,000.00	10/31/2016	Fourth Generation
<i>Total charity: water (1 item)</i>	\$5,000.00		

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>Community Foundation of South Georgia, Inc.</u>			
Community Foundation of South Georgia, Inc. Thomasville Georgia	\$150,000.00	10/31/2016	MNW Fund
Community Foundation of South Georgia, Inc. Thomasville Georgia	\$10,000.00	7/18/2016	Board Matching
Community Foundation of South Georgia, Inc. Thomasville Georgia	\$42,000.00	1/15/2016	Employee Directed
<i>Total Community Foundation of South Georgia, Inc. (3 items)</i>	\$202,000.00		
<u>Congressional Sportsmen's Foundation</u>			
Congressional Sportsmen's Foundation Washington District of Columbia	\$5,000.00	11/16/2016	Foundation
<i>Total Congressional Sportsmen's Foundation (1 item)</i>	\$5,000.00		
<u>Department of Natural Resources</u>			
Department of Natural Resources Atlanta Georgia	\$10,000.00	2/2/2016	MNW Perpetual Giving Fund
<i>Total Department of Natural Resources (1 item)</i>	\$10,000.00		

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>Ducks Unlimited, Inc.</u>			
Ducks Unlimited, Inc. Memphis TN	\$10,000.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total Ducks Unlimited, Inc. (1 item)</i>	\$10,000.00		
<u>Emory University School of Medicine</u>			
Emory University School of Medicine Atlanta Georgia	\$10,000.00	6/7/2016	MNW Perpetual Giving Fund
Emory University School of Medicine Atlanta Georgia	\$10,000.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total Emory University School of Medicine (2 items)</i>	\$20,000.00		
<u>Fellowship of Christian Athletes</u>			
Fellowship of Christian Athletes Thomasville Georgia	\$15,000.00	10/31/2016	Foundation
<i>Total Fellowship of Christian Athletes (1 item)</i>	\$15,000.00		
<u>Georgia Center for Child Advocacy</u>			
Georgia Center for Child Advocacy Atlanta GA	\$3,500.00	11/14/2016	Foundation
Georgia Center for Child Advocacy Atlanta GA	\$5,000.00	7/26/2016	Foundation

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<i>Total Georgia Center for Child Advocacy (2 items)</i>	\$8,500.00		
<u>Georgia Historical Society</u> Georgia Historical Society Savannah, Georgia	\$5,000.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total Georgia Historical Society (1 item)</i>	\$5,000.00		
<u>Georgia Justice Project</u> Georgia Justice Project Atlanta GA	\$25,000.00	11/16/2016	Foundation
<i>Total Georgia Justice Project (1 item)</i>	\$25,000.00		
<u>Georgia Trust for Historic Preservation</u> Georgia Trust for Historic Preservation Atlanta Georgia	\$10,000.00	5/6/2016	Foundation
Georgia Trust for Historic Preservation Atlanta Georgia	\$10,000.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total Georgia Trust for Historic Preservation (2 items)</i>	\$20,000.00		
<u>Halcyon Home</u> Halcyon Home Thomasville Georgia	\$20,000.00	11/16/2016	Foundation
<i>Total Halcyon Home (1 item)</i>	\$20,000.00		

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>Hands and Hearts for Horses</u>			
Hands and Hearts for Horses Thomasville GA	\$15,000.00	5/3/2016	Foundation
<i>Total Hands and Hearts for Horses (1 item)</i>	\$15,000.00		
<u>Hands on Thomas County</u>			
Hands on Thomas County Thomasville Georgia	\$13,000.00	5/10/2016	Foundation
<i>Total Hands on Thomas County (1 item)</i>	\$13,000.00		
<u>Joshua's Promise</u>			
Joshua's Promise Meigs Georgia	\$10,000.00	11/11/2016	Foundation
<i>Total Joshua's Promise (1 item)</i>	\$10,000.00		
<u>Lipscomb University</u>			
Lipscomb University Nashville Tennessee	\$15,000.00	11/16/2016	Fourth Generation
<i>Total Lipscomb University (1 item)</i>	\$15,000.00		
<u>Lives Without Limits</u>			
Lives Without Limits Thomasville Georgia	\$15,000.00	5/10/2016	Foundation

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<i>Total Lives Without Limits (1 item)</i>	\$15,000.00		
<u>Mead Hall/Aiken Preparatory School</u>			
Mead Hall/Aiken Preparatory School Aiken SC	\$50,000.00	5/24/2016	MNW Fund
<i>Total Mead Hall/Aiken Preparatory School (1 item)</i>	\$50,000.00		
<u>National Gallery of Art</u>			
National Gallery of Art Landover MD	\$1,000.00	6/3/2016	MNW Perpetual Giving Fund
<i>Total National Gallery of Art (1 item)</i>	\$1,000.00		
<u>National Society of Colonial Dames of Ga.</u>			
National Society of Colonial Dames of Ga.  Savannah Georgia	\$500.00	6/3/2016	MNW Perpetual Giving Fund
<i>Total National Society of Colonial Dames of Ga. (1 item)</i>	\$500.00		
<u>National Trust for Historic Preservation</u>			
National Trust for Historic Preservation Washington D.C.	\$10,000.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total National Trust for Historic Preservation (1 item)</i>	\$10,000.00		

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>One Heartbeat, Inc.</u> One Heartbeat, Inc Thomasville GA	\$7,625.00	5/13/2016	Foundation
<i>Total One Heartbeat, Inc (1 item)</i>	\$7,625.00		
<u>Open Door Adoption Agency</u> Open Door Adoption Agency Thomasville Georgia	\$30,000.00	11/11/2016	Foundation
<i>Total Open Door Adoption Agency (1 item)</i>	\$30,000.00		
<u>Planned Parenthood of Georgia</u> Planned Parenthood of Georgia Atlanta Georgia	\$500.00	6/2/2016	MNW Perpetual Giving Fund
<i>Total Planned Parenthood of Georgia (1 item)</i>	\$500.00		
<u>Second Harvest of South Georgia, Inc.</u> Second Harvest of South Georgia, Inc Valdosta GA	\$35,000.00	10/31/2016	Foundation
<i>Total Second Harvest of South Georgia, Inc (1 item)</i>	\$35,000.00		
<u>Seminole Boosters</u> Seminole Boosters Tallahassee Florida	\$2,500.00	6/7/2016	MNW Perpetual Giving Fund

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<i>Total Seminole Boosters (1 item)</i>	\$2,500.00		
<u>Society of St. Andrew</u>			
Society of St. Andrew Tifton GA	\$10,000.00	11/14/2016	Foundation
<i>Total Society of St. Andrew (1 item)</i>	\$10,000.00		
<u>South Georgia Ballet</u>			
South Georgia Ballet Thomasville GA	\$25,000.00	5/10/2016	Foundation
<i>Total South Georgia Ballet (1 item)</i>	\$25,000.00		
<u>Southern Architectural Foundation, Inc.</u>			
Southern Architectural Foundation, Inc. Atlanta Georgia	\$500.00	6/1/2016	MNW Perpetual Giving Fund
<i>Total Southern Architectural Foundation, Inc. (1 item)</i>	\$500.00		
<u>Square One for Children, Inc.</u>			
Square One for Children, Inc. Suwanee Georgia	\$5,000.00	11/16/2016	Fourth Generation
<i>Total Square One for Children, Inc. (1 item)</i>	\$5,000.00		



Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>Suwannee River Area Council Boy Scouts</u>			
Suwannee River Area Council Boy Scouts	\$5,000.00	6/7/2016	MNW Perpetual Giving Fund
Tallahassee Florida			
<i>Total Suwannee River Area Council Boy Scouts (1 item)</i>	\$5,000.00		
<u>Tall Timbers Research Station &amp; Land Conservancy</u>			
Tall Timbers Research Station & Land Conservancy 32312 Florida	\$37,500.00	5/10/2016	Foundation
<i>Total Tall Timbers Research Station &amp; Land Conservancy (1 item)</i>	\$37,500.00		
<u>The Concord Coalition</u>			
The Concord Coalition Arlington Virginia	\$500.00	6/2/2016	MNW Perpetual Giving Fund
<i>Total The Concord Coalition (1 item)</i>	\$500.00		
<u>The Forward Arts Foundation</u>			
The Forward Arts Foundation Atlanta Georgia	\$500.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total The Forward Arts Foundation (1 item)</i>	\$500.00		

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>The Georgia Conservancy</u>			
The Georgia Conservancy Atlanta Georgia	\$500.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total The Georgia Conservancy (1 item)</i>	\$500.00		
<u>The Greater Atlanta Christian School</u>			
The Greater Atlanta Christian School Norcross GA	\$250,000.00	11/16/2016	MNW Fund
<i>Total The Greater Atlanta Christian School (1 item)</i>	\$250,000.00		
<u>The Jack Hadley Black History Memorabilia, Inc.</u>			
The Jack Hadley Black History Memorabilia, Inc. Thomasville Georgia	\$18,000.00	11/14/2016	Foundation
<i>Total The Jack Hadley Black History Memorabilia, Inc. (1 item)</i>	\$18,000.00		
<u>The Lawson Neel MedBank</u>			
The Lawson Neel MedBank Thomasville Georgia	\$13,000.00	11/11/2016	Foundation
<i>Total The Lawson Neel MedBank (1 item)</i>	\$13,000.00		

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>The Longleaf Alliance</u>			
The Longleaf Alliance Andalusia AL	\$15,000.00	7/18/2016	Foundation
<i>Total The Longleaf Alliance (1 item)</i>	\$15,000.00		
<u>The M.N.W. Boys &amp; Girls Clubs of Thomasville</u>			
The M.N.W. Boys & Girls Clubs of Thomasville Thomasville Georgia	\$225,000.00	6/7/2016	MNW Perpetual Giving Fund
<i>Total The M.N.W. Boys &amp; Girls Clubs of Thomasville (1 item)</i>	\$225,000.00		
<u>The Nature Conservancy in Georgia</u>			
The Nature Conservancy in Georgia Atlanta Georgia	\$1,500.00	6/3/2016	MNW Perpetual Giving Fund
<i>Total The Nature Conservancy in Georgia (1 item)</i>	\$1,500.00		
<u>The Roots of Music</u>			
The Roots of Music New Orleans Louisiana	\$15,000.00	11/18/2016	Fourth Generation
<i>Total The Roots of Music (1 item)</i>	\$15,000.00		
<u>The Salvation Army</u>			
The Salvation Army Thomasville Georgia	\$50,000.00	6/1/2016	Foundation

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<i>Total The Salvation Army (1 item)</i>	\$50,000.00		
<u>Thomas County Food Bank and Outreach Center, Inc.</u>			
Thomas County Food Bank and Outreach Center, Inc. Thomasville Georgia	\$15,000.00	5/6/2016	Foundation
<i>Total Thomas County Food Bank and Outreach Center, Inc. (1 item)</i>	\$15,000.00		
<u>Thomas County Historical Society</u>			
Thomas County Historical Society Thomasville Georgia	\$35,000.00	11/29/2016	Foundation
Thomas County Historical Society Thomasville Georgia	\$5,000.00	6/2/2016	MNW Perpetual Giving Fund
Thomas County Historical Society Thomasville Georgia	\$10,000.00	11/11/2016	Foundation
<i>Total Thomas County Historical Society (3 items)</i>	\$50,000.00		
<u>Thomas University</u>			
Thomas University Thomasville Georgia	\$100,000.00	6/16/2016	MNW Fund
Thomas University Thomasville Georgia	\$200,000.00	12/15/2015	MNW Fund

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<i>Total Thomas University (2 items)</i>	\$300,000.00		
<u>Thomasville Antiques Show Foundation</u>			
Thomasville Antiques Show Foundation Thomasville Georgia	\$10,000.00	5/13/2016	Foundation
<i>Total Thomasville Antiques Show Foundation (1 item)</i>	\$10,000.00		
<u>Thomasville Center for the Arts</u>			
Thomasville Center for the Arts Thomasville Georgia	\$50,000.00	5/10/2016	Foundation
Thomasville Center for the Arts Thomasville Georgia	\$250,000.00	12/15/2015	MNW Fund
Thomasville Center for the Arts Thomasville Georgia	\$9,000.00	12/16/2015	Foundation
Thomasville Center for the Arts Thomasville Georgia	\$2,500.00	6/2/2016	MNW Perpetual Giving Fund
Thomasville Center for the Arts Thomasville Georgia	\$9,150.00	10/19/2016	Foundation
<i>Total Thomasville Center for the Arts (5 items)</i>	\$320,650.00		

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>Thomasville Community Resource Center</u> Thomasville Community Resource Center  Thomasville Georgia <i>Total Thomasville Community Resource Center (1 item)</i>	\$50,000.00  \$50,000.00	5/13/2016	Foundation
<u>Thomasville Genealogical Library</u> Thomasville Genealogical Library Thomasville Georgia <i>Total Thomasville Genealogical Library (1 item)</i>	\$5,000.00  \$5,000.00	6/2/2016	MNW Perpetual Giving Fund
<u>Thomasville Landmarks, Inc.</u> Thomasville Landmarks, Inc. Thomasville Georgia <i>Total Thomasville Landmarks, Inc. (1 item)</i>	\$2,000.00  \$2,000.00	6/2/2016	MNW Perpetual Giving Fund
<u>Thomasville Music &amp; Drama Troupe, Inc.</u> Thomasville Music & Drama Troupe, Inc. Thomasville Georgia <i>Total Thomasville Music &amp; Drama Troupe, Inc. (1 item)</i>	\$2,500.00  \$2,500.00	6/7/2016	MNW Perpetual Giving Fund

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<i>Total Thomasville Music &amp; Drama Troupe, Inc. (2 items)</i>	\$5,000.00		
<u>Thomasville Thomas County Habitat for Humanity</u>			
Thomasville Thomas County Habitat for Humanity	\$12,050.00	4/15/2016	Foundation
Thomasville Georgia			
<i>Total Thomasville Thomas County Habitat for Humanity (1 item)</i>	\$12,050.00		
<u>Thomasville YMCA</u>			
Thomasville YMCA	\$100,000.00	6/16/2016	MNW Fund
Thomasville Georgia			
Thomasville YMCA	\$5,000.00	6/2/2016	MNW Perpetual Giving Fund
Thomasville Georgia			
<i>Total Thomasville YMCA (2 items)</i>	\$105,000.00		
<u>Thomasville-Thomas County Humane Society</u>			
Thomasville-Thomas County Humane Society	\$1,000.00	6/2/2016	MNW Perpetual Giving Fund
Thomasville Georgia			
<i>Total Thomasville-Thomas County Humane Society (1 item)</i>	\$1,000.00		

Grantee Name Grantee City Grantee State	Amount	Payment Date	Fund
<u>U.S. Department of State</u>			
U.S. Department of State Washington D.C.	\$10,000.00	6/1/2016	MNW Perpetual Giving Fund
<i>Total U.S. Department of State (1 item)</i>	\$10,000.00		
<u>Upbeat Academy Foundation</u>			
Upbeat Academy Foundation New Orleans Louisiana	\$10,000.00	4/21/2016	Fourth Generation
<i>Total Upbeat Academy Foundation (1 item)</i>	\$10,000.00		
<u>Vashti Center</u>			
Vashti Center Thomasville Georgia	\$5,000.00	11/16/2016	Foundation
<i>Total Vashti Center (1 item)</i>	\$5,000.00		
<u>Young Life Thomas County</u>			
Young Life Thomas County Thomasville GA	\$7,000.00	5/3/2016	Foundation
<i>Total Young Life Thomas County (1 item)</i>	\$7,000.00		
<b>Grand Totals</b>	<b>\$2,751,625.00</b>		



## Depreciation Expense

Federal

12/01/2015 - 11/30/2016

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ Yr. Only	Salvage/ Basis Adj.	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)
<b>Other Depr #1 - Other Depreciation</b>												
1		Two Fire Proof	10/1/1999	M / MQ	7	0000	100 0000	0.00	0.00	2,435.90	0.00	2,435.90
2		Network Solutio	5/14/2002	M / HY	5	0000	100 0000	0.00	0.00	9,646.24	0.00	9,646.24
3		Printer	1/5/2000	M / HY	5	0000	100 0000	0.00	0.00	2,320.05	0.00	2,320.05
4		Pentium III Com	1/5/2000	M / HY	5	0000	100 0000	0.00	0.00	2,893.60	0.00	2,893.60
5		Fireproof File C	3/6/2000	M / HY	7	0000	100 0000	0.00	0.00	2,614.06	0.00	2,614.06
6		Copier	3/7/2000	M / HY	5	0000	100 0000	0.00	0.00	2,750.00	0.00	2,750.00
7		Fax Machine	7/17/2000	M / HY	7	0000	100 0000	0.00	0.00	2,082.78	0.00	2,082.78
8		Computer-Alstol	10/2/2000	M / HY	5	0000	100 0000	0.00	0.00	1,361.25	0.00	1,361.25
9		Network Technic	6/13/2002	M / HY	5	0000	100 0000	0.00	0.00	4,281.25	0.00	4,281.25
10		GHA TECH CON	11/1/2003	M / MQ	5	0000	100 0000	0.00	0.00	1,595.41	0.00	1,595.41
11		NTS/ ALSTON'S	4/1/2004	SL / N/A	5	0000	100 0000	0.00	0.00	3,800.35	0.00	3,800.35
12		Macbook Pro	1/21/2009	M / HY	5	0000	100 0000	0.00	0.00	2,199.95	0.00	2,199.95
13		MAC Computer	3/13/2015	M / HY	5	0000	100 0000	0.00	0.00	475.09	760.15	1,235.24
<b>Subtotal: Other Depr #1 - Other Depreciation</b>						<b>40,356.31</b>		<b>0.00</b>		<b>38,455.93</b>	<b>760.15</b>	<b>39,216.08</b>
Less dispositions and exchanges:						0.00		0.00		0.00	0.00	0.00
<b>Net for: Other Depr #1 - Other Depreciation</b>						<b>40,356.31</b>		<b>0.00</b>		<b>38,455.93</b>	<b>760.15</b>	<b>39,216.08</b>
<b>Subtotal:</b>												
Less dispositions and exchanges:						0.00		0.00		0.00	0.00	0.00
<b>Grand Totals:</b>						<b>40,356.31</b>		<b>0.00</b>		<b>38,455.93</b>	<b>760.15</b>	<b>39,216.08</b>

## 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
BANK INTEREST	413.	413.	
INTEREST INCOME - INVESTMENTS	30.	30.	
INTEREST INCOME - SAVINGS	2,793.	2,793.	
TOTAL TO PART I, LINE 3	3,236.	3,236.	

## 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
CORPORATE STOCKS	473,784.	0.	473,784.	473,784.	
TO PART I, LINE 4	473,784.	0.	473,784.	473,784.	

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	682.	682.	
AMOUNT INCLUDED IN CAPITAL GAINS	<682.>	<682.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	0.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	8,500.	6,375.		2,125.
TO FORM 990-PF, PG 1, LN 16B	8,500.	6,375.		2,125.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER TAXES	31,266.	0.		0.
PAYROLL TAXES	12,039.	612.		11,427.
FOREIGN TAXES	205.	205.		0.
TO FORM 990-PF, PG 1, LN 18	43,510.	817.		11,427.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT EXPENSE	111,253.	111,253.		0.
BANK CHARGES	16.	0.		16.
LIFE INSURANCE	136.	0.		0.
BOOKS & SUBSCRIPTIONS	7,129.	0.		7,129.
POSTAGE & MAILING	309.	0.		309.
TELEPHONE	2,046.	0.		2,046.
TRAINING & TRAVEL	1,665.	0.		1,665.
MEETING EXPENSE	3,629.	0.		3,629.
OFFICE EXPENSE	310.	0.		310.
LONG TERM DISABILITY	278.	0.		278.
SELF INSURANCE- HEALTH	803.	0.		803.
ANNUAL COMPANY REGISTRATION	30.	0.		30.
MEMBERSHIP DUES	12,100.	0.		12,100.
OUTSIDE CONTRACT SERVICES	4,397.	0.		4,397.
TO FORM 990-PF, PG 1, LN 23	144,101.	111,253.		32,712.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS	33,479,577.	33,479,577.
TOTAL TO FORM 990-PF, PART II, LINE 10B	33,479,577.	33,479,577.

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	9,642,846.	9,642,846.
TOTAL TO FORM 990-PF, PART II, LINE 10C	9,642,846.	9,642,846.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ALTERNATIVE INVESTMENTS	FMV	14,747,583.	14,747,583.
TOTAL TO FORM 990-PF, PART II, LINE 13		14,747,583.	14,747,583.

FORM 990-PF	OTHER ASSETS	STATEMENT	10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SOFTWARE	20,327.	20,327.	20,327.
ACCUMULATED AMORTIZATION	<20,327.>	<20,327.>	<20,327.>
OFFICE FURNITURE	40,356.	40,356.	40,356.
ACCUMULATED DEPRECIATION	<38,456.>	<39,216.>	<39,216.>
TO FORM 990-PF, PART II, LINE 15	1,900.	1,140.	1,140.

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FORM 990-PF                      PART VIII - LIST OF OFFICERS, DIRECTORS                      STATEMENT 11  
    TRUSTEES AND FOUNDATION MANAGERS

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DIANE W. PARKER P.O. BOX 1577 THOMASVILLE, GA 31799	SECRETARY/DIRECTOR 0.00	0.	0.	0.
BERNARD LANIGAN, JR 430 S. HANSELL ST THOMASVILLE, GA 31792	TREASURER/DIRECTOR 0.00	0.	0.	0.
THOMAS W PARKER 4554 WHITESTONE WAY SUWANEE, GA 30024	PRESIDENT/DIRECTOR 0.00	0.	0.	0.
ALSTON PARKER WATT P.O. BOX 1577 THOMASVILLE, GA 31799	EXECUTIVE DIRECT 30.00	80,000.	22,983.	0.
LAWRENCE HARMON 8214 US HWY 19S THOMASVILLE, GA 31757	DIRECTOR 0.00	0.	0.	0.
THOMAS L WILLIAMS IV P.O. BOX 1577 THOMASVILLE, GA 31799	DIRECTOR 0.00	0.	0.	0.
ASHLYN WILLIAMS 3688 F.M. 2896 GAINESVILLE, TX 76240	DIRECTOR 0.00	0.	0.	0.
RALEIGH ROLLINS 411 GORDON AVENUE THOMASVILLE, GA 31792	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		80,000.	22,983.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WILLIAMS FAMILY FOUNDATION OF GEORGIA, INC.  
PO BOX 1577  
THOMASVILLE, GA 31799

TELEPHONE NUMBER

229-228-1828

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE WRITTEN & CONTAIN INFORMATION REGARDING AMOUNT OF CONTRIBUTION REQUESTED, BUDGET, FINANCIAL STATEMENTS, EXEMPTION LETTER, ETC.

ANY SUBMISSION DEADLINES

SPRING DEADLINE: FEBRUARY 1 & FALL DEADLINE: SEPTEMBER 1

RESTRICTIONS AND LIMITATIONS ON AWARDS

CONSERVATION, HISTORIC PRESERVATION, AND CHILDREN'S WELFARE PRIMARILY IN THOMASVILLE, GA AREA, & OTHER ORGANIZATIONS WITH SPECIAL INTEREST OF FOUNDATION