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2016

OMB No 1545-0052

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

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 instructions is at www.irs.gov/form990pf.

Open to Public Inspection

or	caler	ndar year 2016, or tax year beginning 01-01-20)16 , aı	nd ending 12-31-	2016	
		indation OR FOUNDATION		A Employer Id	entification numbe	er
				45-3167120		
	ber and D BOX 5	street (or P O box number if mail is not delivered to street address) 169	Room/suite	·	ımber (see ınstructio	ns)
- Itu	or town	state or province, country, and ZID or foreign postal code		(770) 957-1860	<u> </u>	
		, state or province, country, and ZIP or foreign postal code H, GA 30253		C If exemption	application is pendin	g, check here
i Ch	neck al	l that apply $igsqcup$ Initial return $igsqcup$ Initial return of a	former public charity	D 1. Foreign or	ganızatıons, check h	ere 📘
		\square Final return \square Amended return			rganizations meeting k here and attach co	
		\square Address change $\ \square$ Name change		,		
C	neck ty	pe of organization $oxed{oldsymbol{ abla}}$ Section 501(c)(3) exempt private	foundation		undation status was n 507(b)(1)(A), ched	
<u></u>	Section	4947(a)(1) nonexempt charitable trust 🔲 Other taxable	private foundation			
			☑ Cash ☐ Accru		ation is in a 60-mont	
		rom Part II, col (c), \$ 1,994,582	be on cash basis)	under section	n 507(b)(1)(B), ched	ck nere
			, T		1	I.o
Рa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
		equal the amounts in column (a) (see instructions))	books	income	ıncome	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	100,984			, , , , ,
	_	schedule)				
	2	Check ► ☐ If the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	187	187		
	4	Dividends and interest from securities	41,892	38,218		
	5a	Gross rents				
	b	Net rental income or (loss)				
Œ.	6a	Net gain or (loss) from sale of assets not on line 10	-19,847			
Revenue	ь	Gross sales price for all assets on line 6a 1,532,964				
ž	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a b	Gross sales less returns and allowances Less Cost of goods sold	<u> </u>			
	C	Gross profit or (loss) (attach schedule)	<u> </u>			
	11	Other income (attach schedule)		-128		
	12	Total. Add lines 1 through 11	123,216	-		
	13	Compensation of officers, directors, trustees, etc	123,210	30,277		
	14	Other employee salaries and wages		,		
^	15	Pension plans, employee benefits				
156	16a	Legal fees (attach schedule)	127	C		127
Operating and Administrative Expenses	ь	Accounting fees (attach schedule)	5,705	5,705		
Ĭ	c	Other professional fees (attach schedule)	17,438	17,438		
IIVe	17	Interest		34		
<u> </u>	18	Taxes (attach schedule) (see instructions)	1,238			
Ž E	19	Depreciation (attach schedule) and depletion	<u> </u>			
Ē	20	Occupancy				<u> </u>
¥	21	Travel, conferences, and meetings				
	22	Printing and publications				
<u> </u>	23	Other expenses (attach schedule)	9 160	160		(
	24	Total operating and administrative expenses.				
E C		Add lines 13 through 23	24,668	23,375		127
)	25	Contributions, gifts, grants paid	212,008			212,008
	26	Total expenses and disbursements. Add lines 24 and 25	226 676	22.27		242.42
	27	Subtract line 26 from line 12	236,676	23,375		212,135
	a a	Excess of revenue over expenses and	-113,460			
		disbursements				
	b	Net investment income (if negative, enter -0-)		14,902		-
	C	Adjusted net income(If negative, enter -0-)		Cat No. 113000	<u></u>	 rm 990-PF (2016
υľ	raper	work Reduction Act Notice, see INSTRUCTIONS.		Cat No 112893	, F∩!	rm 990-PF (2016)

1,687,881

160,030

2,072,794

2,072,794

2,072,794

2,072,794

1,332,150

1,959,334

1,959,334

1.959,334

1,959,334

2

3

4

5

6

2,072,794

-113,460

1,959,334

1,959,334 Form 990-PF (2016)

50,012

1,368,727

1,994,582

48,683

8 Assets 9 10a b C

11

12

13

14

15 16

17

18

19

20 21

22 23

24

25

28

29

31

Part III

2

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30 Inventories for sale or use

Land, buildings, and equipment basis ▶ _

instructions Also, see page 1, item I)

Other assets (describe ▶ _

Other liabilities (describe ▶_

Unrestricted

Temporarily restricted

Permanently restricted . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) ▶ ____

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule)

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Total assets (to be completed by all filers—see the

Less accumulated depreciation (attach schedule)

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

<u> </u>	(a)		(b)	(a)	(4)
List and describe 2-story brick war	How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a See Additional Data Tabl	e				
ь					
c					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a See Additional Data Tabl	e				
b					
С					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(l)
(i)	(j)		(k)	Gains (Col (h) gain minus
F M V as of 12/31/69	Adjusted basis as of 12/31/69		s of col(ɪ) l(j), ıf any		less than -0-) or om col (h))
a See Additional Data Tabl		over cor	i ()), ii aiiy	203303 (11	
b	-				
C					
d					
<u>е</u>					
If gain, also enter in Pa	e or (net capital loss) gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi		Part I, line 7	2	-17,027
ın Part I, line 8			· · · · · }	3	
Part V Qualification	Jnder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
(For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	ie)	
If section 4940(d)(2) applies, lo	eave this part blank				
	·				es 🗸 No
	e section 4942 tax on the distributal ot qualify under section 4940(e) Do		· ·	' Ц Y	es 💌 No
	nount in each column for each year,			c	
(a)			- making any chine	(d)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		Distribution rat (col (b) divided by c	ol (c))
2015	258,480		1,849,924		0 139725
2014	193,290		1,520,133		0 127153
2013	129,282		1,190,535		0 108592
2012	55,939 10,000		500,015		0 111875
			2	I	
2 Total of line 1, column (d)				0 487345
	ndation has been in existence if less		<u>3</u>		0 097469
	ncharıtable-use assets for 2016 fron		4		1,998,020
5 Multiply line 4 by line 3			5		194,745
6 Enter 1% of net investm	ent income (1% of Part I, line 27b)		6		149
7 Add lines 5 and 6			7		194,894
	ons from Part XII, line 4 ,		8		212,135
	eater than line 7, check the box in Pa	art VI, line 1b, and con	nplete that part usir	ig a 1% tax rate Se	e the Part $\overline{ m VI}$
Instructions				-	000 BE (2010)
				Fo	orm 990-PF (2016)

Form 990-PF (2016)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	ONE".
(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	
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	D
Iotal. Add lines 1 through 3	Form 990-PF (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

3

4

5

2

3a 3h

4

5

212.135

211.986

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Page 9

99,752

99,752

Form **990-PF** (2016)

0

Form	990-PF	(20	
Pa	rt XIII		

90-PF (20	016)	
XIII	Undistributed Income	(see instructions)

b Total for prior years

a From 2011.

d From 2014.

e From 2015.

b From 2012. . . . c From 2013. . .

- Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

f Total of lines 3a through e.

d Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

b Excess from 2013. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b 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. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 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) 8 Excess distributions carryover from 2011 not

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election

- Excess distributions carryover, if any, to 2016
 - 10.000
 - - 31,060
 - 70 291
 - 119.303
 - - 167,136

(a)

Corpus

397.790

112,383

510,173

10.000

500,173

31.060 70,291

119.303

167,136

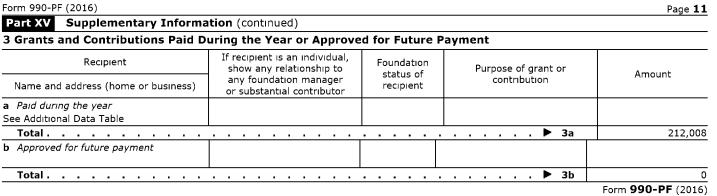
112.383

(b)

Years prior to 2015

(c)

2015



nter gross	amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section	512, 513, or 514	(e) Related or exempt
_	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
g Fees a	and contracts from government agencies					
	rship dues and assessments					
	st on savings and temporary cash				407	
	ments			14	187 41,892	
	tal income or (loss) from real estate			14	41,092	
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
Other in	nvestment income			14		
Gain o	r (loss) from sales of assets other than					
	ory			18	-19,847	
	ome or (loss) from special events					
	orofit or (loss) from sales of inventory evenue a					
	evenue a					
d						
е						
2 Subtota	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0		22,232	(
Total.	Add line 12, columns (b), (d), and (e)			13	B	22,232
art XVI	neet in line 13 instructions to verify calculation. Relationship of Activities to the	ne Accomplish	ment of Exem	pt Purposes		
ine No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex instructions)					

= ₀	rm 990-PF	(2016)				Pa	ge 1 3
I	Part XVII	Information Re Exempt Organia		ions and Relationships With Nonchari	table		
1			directly engage in any of the following with an 501(c)(3) organizations) or in section 527	any other organization described in section 501 , relating to political organizations?		Yes	No
a	a Transfers	from the reporting foun	dation to a noncharitable exempt organization	on of			
	(1) Cash				1a(1)		No
	(2) Othe	er assets			1a(2)		No
Ł	Other tra	nsactions					ĺ
	(1) Sale	s of assets to a nonchari	itable exempt organization		1b(1)		No
	(2) Purc	hases of assets from a n	noncharitable exempt organization		1b(2)		No
	(3) Rent	al of facilities, equipmer	nt, or other assets		1b(3)		No
	(4) Reim	nbursement arrangemen	its		1b(4)		No
	(5) Loar	s or loan guarantees.			1b(5)		No
	(6) Perfo	rmance of services or m	embership or fundraising solicitations		1b(6)		No
c	Sharing o	f facılıtıes, equipment, n	nailing lists, other assets, or paid employees		1c		No
	of the god	ods, other assets, or ser		column (b) should always show the fair market was foundation received less than fair market valuate the goods, other assets, or services received (d) Description of transfers, transactions, and sha	e	ngemen	ıts

(-).		2			
c Shar	ring of facilities, equipme	nt, mailing lists, other	r assets, or paid employees	5	1c No
					ys show the fair market value
			e reporting foundation If the column (d) the value of t		
Пап	ly transaction or snanny	arrangement, snow in	i column (a) the value of t	the goods, other assets, i	or services received
(a) Line f	No (b) Amount involved	d (c) Name of noncl	charitable exempt organization	(d) Description of trar	nsfers, transactions, and sharing arrangements
ν-,	,-,		, ,	\-/	
	<u> </u>				
	<u> </u>				
2a Is th	ie foundation directly or i	indirectly affiliated wit	th, or related to, one or mo	re tax-exempt organizat	lions
	•	•	n section 501(c)(3)) or in s		
	es," complete the following				
D 1	(a) Name of organ	-	(b) Type of organiz	zation	(c) Description of relationship
	(-)	IZUCIO!!	(=) -16c3	adol1	(C) Description of London only
			+		
	Under negalties of peri	urv I declare that I ha		including accompanying	schedules and statements, and to the best
	of my knowledge and b	pelief, it is true, correct			an taxpayer) is based on all information of
Sign	which preparer has any			, , .	· · ·
Here	*****		2017-11-07	*****	May the IRS discuss this return
					with the preparer shown below
1	Signature of officer	or trustee	Date	r litle	(see instr.)? Ves 🗆 No

Preparer's Signature PTIN Print/Type preparer's name Date Check if self-P00592774 employed ightharpoonupSTEVEN MURPHY Paid **Preparer** Firm's name ► MOORE COLSON & COMPANY PC Fırm's EIN ▶58-1653941 **Use Only** Firm's address ▶ 1640 POWERS FERRY RD BLDG 11 Phone no (770) 989-0028 MARIETTA, GA 30067 Form **990-PF** (2016)

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, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation PUBLICLY TRADED SECURITIES - BNY MELLON PUBLICLY TRADED SECURITIES - CHARLES SCHWAB PUBLICLY TRADED SECURITIES - RAYMOND JAMES - 3142 PUBLICLY TRADED SECURITIES - RAYMOND JAMES - 4325 PUBLICLY TRADED SECURITIES - RETIREMENT WEALTH SPECIALISTS AMERIGAS PARTNERS, L P 2016-07-08 2016-12-20 CEDAR FAIR, LP 2016-08-09 2016-12-20 ENTERPRISE PRODUCTS PARTNERS, L P 2016-07-08 2016-12-20 MAGELLAN MIDSTREAM PARTNERS LP 2016-12-20 2016-07-08 SPECTRA ENERGY PARTNERS, L P 2016-07-08 2016-12-20 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 76.000 76,307 -307 25,825 28,225 -2,400594,599 615,176 -20.577700,912 711,981 -11,069 113,340 118,302 -4,962 224 224 53 53 104 104 97 97 154 154 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I 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 (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -307 -2,400-20,577 -11,069 -4,962 224 53 104 97 154

List and describe the kind(s) of property sold (e.g., real estate, (d) (b) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo , day, yr) (mo, day, yr) D-Donation THE BLACKSTONE GROUP L P 2013-05-28 2016-06-07 CAPITAL GAINS DIVIDENDS Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (h) (e) plus (f) minus (g) (f) (q) plus expense of sale 2 188 2 188

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

2,100			2,100					
19,468			19,468					
orm 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I								
Complete only for assets show	Gains (Col (h) gain minus							
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col(ı) (k) over col(յ), ıf any	col (k), but not less than -0-) or (I) Losses (from col (h))					
I .			l .					

2,188 19,468

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation MARCIA GARRISON TAYLOR PRESIDENT 2 00 1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253 DAVID PITTMAN TREASURER 1 00 1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253 GRANT BROOKER SECRETARY O 1.00 1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253 DANNY LOWRY DIRECTOR 1 00 1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253 DAVID LOWRY DIRECTOR 1 00 1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253 LYNETTE ALT MATHIS DIRECTOR

1 00

1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager rociniont

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
A FRIEND'S HOUSE 111 HENRY PARKWAY MCDONOUGH, GA 30253	N/A	PC	GENERAL OPERATING FUNDS	7,281
AGAPE PRINCESS HOUSE 585 NORTH MCDONOUGH ROAD	N/A	PC	GENERAL OPERATING FUNDS	5,000

585 NORTH MCDONOUGH ROAD GRIFFIN, GA 30223			GENERAL OF EXAMING FORDS	3,000
AMBUCS 4285 REGENCY DRIVE GREENSBORO, NC 27410	N/A	PC	GENERAL OPERATING FUNDS	500
AMERICAN CANCER SOCIETY OF NORTH TEXAS 8900 JOHN W CARPENTER FREEWAY	N/A	PC	GENERAL OPERATING FUNDS	500

AMBUCS 4285 REGENCY DRIVE GREENSBORO, NC 27410	N/A	PC	GENERAL OPERATING FUNDS	500
AMERICAN CANCER SOCIETY OF NORTH TEXAS 8900 JOHN W CARPENTER FREEWAY DALLAS, TX 75247	N/A	PC	GENERAL OPERATING FUNDS	500
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW	N/A	PC	GENERAL OPERATING FUNDS	500

ľ	AMERICAN CANCER COCIETY	N./A	D.C.	CENERAL OPERATING FUNDS	E.
	AMERICAN CANCER SOCIETY OF NORTH TEXAS 8900 JOHN W CARPENTER FREEWAY DALLAS, TX 75247	N/A	PC	GENERAL OPERATING FUNDS	50
	AMBUCS 4285 REGENCY DRIVE GREENSBORO, NC 27410	N/A	PC	GENERAL OPERATING FUNDS	50

ATLANTA, GA 30303

Total. За

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	show any relationship to st	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
AMERICAN DIABETES ASSOCIATION OF NORTH TEXAS 4100 ALPHA ROAD SUITE 100 DALLAS, TX 75244	N/A	PC	GENERAL OPERATING FUNDS	500
AMERICAN TRANSPORTATION RESEARCH INSTITUTE 2060 FRANKLIN WAY SE SUITE 201 MARIETTA, GA 30067	N/A	PC	GENERAL OPERATING FUNDS	500
AUGUSTA UNIVERSITY 1120 15TH STREET AUGUSTA, GA 30912	N/A	PC	ASSOCIATION OF NURSING	500
BOY SCOUTS OF AMERICA - FLINT RIVER COUNCIL 1361 ZEBULON ROAD GRIFFIN, GA 30224	N/A	PC	GENERAL OPERATING FUNDS	7,500
BUCKNER INTERNATIONAL 700 NORTH PEARL STREET SUITE 1200	N/A	PC	GENERAL OPERATING FUNDS	500

DALLAS, TX 75201

212,008 Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year C5 YOUTH FOUNDATION OF GEORGIA N/A PC GENERAL OPERATING FUNDS 3,000 2500 WINDY RIDGE PARKWAY ATLANTA, GA 30339

500

500

19,362

CAMO CARES PO BOX 972 KNOX, PA 16232	N/A	PC	GENERAL OPERATING FUNDS	
CAMP ANDERSON 494 COVERED BRIDGE ROAD COVINCTON GA 20016	N/A	PC	GENERAL OPERATING FUNDS	

494 COVERED BRIDGE ROAD COVINGTON, GA 30016				
CASA DE MISERICORDIA 1000 MIER STREET	N/A	PC	GENERAL OPERATING FUNDS	
1 ADEDO TV 70040		I		

CASA DE MISERICORDIA 1000 MIER STREET LAREDO, TX 78040	N/A	PC	GENERAL OPERATING FUNDS	
CHANNEL ONE REGIONAL FOOD BANK	N/A	PC	GENERAL OPERATING FUNDS	

3a

LAREDO, TX 78040				
CHANNEL ONE REGIONAL FOOD BANK 131 35TH STREET SE	N/A	PC	GENERAL OPERATING FUNDS	1
ROCHESTER, MN 55904				

LAREDO, 1X /8040				
CHANNEL ONE REGIONAL FOOD BANK 131 35TH STREET SE ROCHESTER, MN 55904	N/A	PC	GENERAL OPERATING FUNDS	1,000

131 35TH STREET SE ROCHESTER, MN 55904		
Total	 	 212,008

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHRISTIAN WOMEN'S CENTER N/A PC. GENERAL OPERATING FUNDS 2,000 174 SCHOOL ROAD SUNNY SIDE, GA 30284 CHURCHES ACTIVE IN NORTHSIDE N/A PC 500 GENERAL OPERATING FUNDS 4230 HAMILTON AVENUE CINCINNATI, OH 45223 CLAYTON STATE UNIVERSITY N/A PC GENERAL OPERATING FUNDS 10,000

FOUNDATION 2000 CLAYTON STATE BOULEVARD MORROW, GA 30260				
COMMUNITY BIBLE FELLOWSHIP CHURCH 2001 JODECO ROAD STOCKBRIDGE, GA 30281	N/A	PC	GENERAL OPERATING FUNDS	24,000
CONNECTING HENRY	N/A	PC	GENERAL OPERATING FUNDS	7,500

COMMUNITY BIBLE FELLOWSHIP CHURCH 2001 JODECO ROAD STOCKBRIDGE, GA 30281	N/A	PC	GENERAL OPERATING FUNDS	24,0
CONNECTING HENRY 66 VETERANS DRIVE	N/A	PC	GENERAL OPERATING FUNDS	7,5

MCDONOUGH, GA 30253

Total .

3a

212,008

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 status of contribution Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DRESS FOR SUCCESS QUAD CITIES 311 EAST 2ND STREET DAVENPORT, IA 52801	N/A	PC	GENERAL OPERATING FUNDS	333
ELAM MINISTRIES 5755 NORTH POINT PARKWAY SUITE 217 ALPHARETTA, GA 30022	N/A	PC	GENERAL OPERATING FUNDS	1,000
EMMANUEL COMMUNITY CHURCH 1400 HIGHWAY 212 CONYERS, GA 30094	N/A	PC	SIMON'S BRANCH MISSIONS MINISTRY	500
EMORY UNIVERSITY 201 DOWMAN DRIVE ATLANTA, GA 30322	N/A	PC	GENERAL OPERATING FUNDS	10,000
FAYETTE PREGNANCY RESOURCE CENTER 360 EAST LANIER AVENUE FAYETTEVILLE, GA 30214	N/A	PC	GENERAL OPERATING FUNDS	5,000

Total . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FERST FOUNDATION FOR CHILDHOOD LITERACY PO BOX 1327 MADISON, GA 30650	N/A	PC	GENERAL OPERATING FUNDS	5,000
FLAGS FOR FALLEN MILITARY 17070 ROGERS ROAD EDEN PRAIRIE, MN 55347	N/A	PC	GENERAL OPERATING FUNDS	1,280
FREESTORE FOODBANK 112 EAST LIBERTY STREET CINCINNATI, OH 45202	N/A	PC	GENERAL OPERATING FUNDS	500
HANDS OF HOPE 1010 HOSPITAL DRIVE BUILDING B STOCKBRIDGE, GA 30281	N/A	PC	GENERAL OPERATING FUNDS	3,000
HAVEN HOUSE PO BOX 1150	N/A	PC	GENERAL OPERATING FUNDS	1,281

EDEN PRAIRIE, MN 55347				
FREESTORE FOODBANK 112 EAST LIBERTY STREET CINCINNATI, OH 45202	N/A	PC	GENERAL OPERATING FUNDS	50
HANDS OF HORE	N/A	PC	GENERAL OPERATING FUNDS	3.00

MCDONOUGH, GA 30253

Total . . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HELPING IN HIS NAME MINISTRIES N/A PC GENERAL OPERATING FUNDS 5,000 85 BELLAMY PLACE SUITE A STOCKBRIDGE, GA 30281 HENRY COUNTY CANCER SERVICES N/A PC 1,470 GENERAL OPERATING FUNDS PO BOX 3417

HENRY COUNTY PARKS & RECREATION 99 LAKE DOW ROAD MCDONOUGH, GA 30253	N/A	GOV	GENERAL OPERATING FUNDS	4,000
MCDONOUGH, GA 30353				

,				
HOPE HOUSE PO BOX 3597 AUGUSTA, GA 30914	N/A	PC	GENERAL OPERATING FUNDS	1,000
HOSPICE SATILLA 808 EVERGREEN WAY	N/A	PC	GENERAL OPERATING FUNDS	250

212,008

AUGUSTA, GA 30914				,
HOSPICE SATILLA 808 EVERGREEN WAY WAYCROSS, GA 31501	N/A	PC	GENERAL OPERATING FUNDS	

AUGUSTA, GA 30914	·			ĺ
HOSPICE SATILLA 808 EVERGREEN WAY WAYCROSS, GA 31501	N/A	PC	GENERAL OPERATING FUNDS	

Total . 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount					
If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount		
any foundation manager or substantial contributor	recipient				
N/A	PC	GENERAL OPERATING FUNDS	12,000		
N/A	PC	GENERAL OPERATING FUNDS	2,000		
N/A	PC	GENERAL OPERATING FUNDS	333		
N/A	PC	GENERAL OPERATING FUNDS	5,500		
N/A	PC	GENERAL OPERATING FUNDS	1,000		
	show any relationship to any foundation manager or substantial contributor N/A N/A N/A N/A	show any relationship to any foundation manager or substantial contributor N/A PC N/A PC N/A PC N/A PC	show any relationship to any foundation manager or substantial contributor N/A PC GENERAL OPERATING FUNDS OF THE PROPERATING FUNDS OF THE PROPERATING FUNDS OF THE PROPERATING FUNDS OF THE PROPERATING FUNDS		

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MADE TO LOVE 6 SOUTH 2ND STREET N/A PC. GENERAL OPERATING FUNDS 3,000 HAMILTON, OH 45011 MRS DEBBIE COX PO BOX 569 N/A MEDICAL EXPENSES 500 MCDONOUGH, GA 30253 N/A PC PLAY HARD ELITE GENERAL OPERATING FUNDS 4.000 TONECDODO DOAD CUITE 100 າດດ

PACHELIC CYET	NI/A	D.C.	CENERAL OPERATING FUNDS	2.00
PTSD FOUNDATION OF AMERICA PO BOX 690748 HOUSTON.TX 77269	N/A	PC	GENERAL OPERATING FUNDS	1,00
MCDONOUGH, GA 30248				

2,000 N/A PC GENERAL OPERATING FUNDS

RACHEL'S GIFT 922 HIGHWAY 81 EAST PMB 153 MCDONOUGH, GA 30252

Total . . . 212,008

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
any foundation manager or substantial contributor	recipient			
N/A	PC	GENERAL OPERATING FUNDS	500	
N/A	PC	GENERAL OPERATING FUNDS	2,500	
N/A	PC	GENERAL OPERATING FUNDS	1,000	
N/A	PC	GENERAL OPERATING FUNDS	250	
N/A	PC	GENERAL OPERATING FUNDS	500	
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor N/A N/A N/A N/A	If recipient is an individual, show any relationship to any foundation manager or substantial contributor N/A PC N/A PC N/A PC N/A PC	If recipient is an individual, show any relationship to any foundation manager or substantial contributor N/A PC GENERAL OPERATING FUNDS OUT OF THE PURPOSE of grant or contribution Status of recipient STATUS OF THE PURPOSE OF GRANT OF CONTRIBUTION OF CONTR	

Total . . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SAMARITANS TOGETHER OF HENRY COUNTY 85 BELLAMY PLACE STOCKBRIDGE, GA 30281	N/A	PC	GENERAL OPERATING FUNDS	5,000
SOUTHERN CRESCENT SEXUAL ASSAULT AND CHILD ADVOCACY CENTER 7960C NORTH MCDONOUGH STREET JONESBORO, GA 30236	N/A	PC	GENERAL OPERATING FUNDS	2,000
SOUTHERN GRACE HOSPICE 384 RACETRACK ROAD MCDONOUGH, GA 30252	N/A	PC	GENERAL OPERATING FUNDS	10,000
SQUARE FOOT MINISTRIES PO BOX 371 FAYETTEVILLE, GA 30214	N/A	PC	GENERAL OPERATING FUNDS	5,000
ST JUDE CHILDREN'S HOSPITAL 5901 PEACHTREE DUNWOODY ROAD NE ATLANTA, GA 30328	N/A	PC	GENERAL OPERATING FUNDS	250

Total . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
STOCKBRIDGE PRESBYTERIAN CHURCH 4740 NORTH HENRY BOULEVARD STOCKBRIDGE, GA 30281	N/A	PC	GENERAL OPERATING FUNDS	500
SUSAN G KOMEN QUAD CITIES 3850 MERLE HAY ROAD SUITE 405 DES MOINES, IA 50310	N/A	PC	GENERAL OPERATING FUNDS	333
SYNCHRONICITY THEATRE 1545 PEACHTREE STREET NE SUITE 102 ATLANTA, GA 30309	N/A	PC	GENERAL OPERATING FUNDS	1,000
TOWN OF FOREST CITY NC - EMERGENCY MEDICAL SERVICES 186 SOUTH CHURCH STREET FOREST CITY, NC 28043	N/A	GOV	GENERAL OPERATING FUNDS	500
TOWN OF FOREST CITY NC - FIRE DEPARTMENT 186 SOUTH CHURCH STREET	N/A	GOV	GENERAL OPERATING FUNDS	500

ATLANTA, GA 30309				
TOWN OF FOREST CITY NC - EMERGENCY MEDICAL SERVICES 186 SOUTH CHURCH STREET FOREST CITY, NC 28043	N/A	GOV	GENERAL OPERATING FUNDS	500
TOWN OF FOREST CITY NC - FIRE DEPARTMENT 186 SOUTH CHURCH STREET FOREST CITY, NC 28043	N/A	GOV	GENERAL OPERATING FUNDS	500

Total . За

212,008

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TOYS FOR TOTS 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	N/A	PC	GENERAL OPERATING FUNDS	500
TRUCKERS AGAINST TRAFFICKING PO BOX 816 ENGLEWOOD, CO 80151	N/A	PC	GENERAL OPERATING FUNDS	5,000
TRUCKERS FOR TOTS 2100 EAST 29TH STREET MARSHFIELD, WI 54449	N/A	PC	GENERAL OPERATING FUNDS	1,000
UNIVERSITY OF MICHIGAN 1500 EAST MEDICAL CENTER DRIVE ANN ARBOR, MI 48109	N/A	PC	UNIVERSITY HOSPITAL	500
USNA PARENTS CLUB OF GEORGIA 17 PARKSIDE COURT NE ATLANTA, GA 30342	N/A	PC	GENERAL OPERATING FUNDS	500

Total . . . 3a 212,008

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
VETERANS SUPPORT GROUP 255 RACETRACK ROAD SUITE 23 MCDONOUGH, GA 30252	N/A	PC	GENERAL OPERATING FUNDS	3,500
WEST MICHIGAN CANCER CENTER 200 NORTH PARK STREET KALAMAZOO, MI 49007	N/A	PC	GENERAL OPERATING FUNDS	500
WOMEN'S RESOURCE CLINIC 115 WEST 2ND AVENUE CHICO, CA 95926	N/A	PC	GENERAL OPERATING FUNDS	250
WOUNDED WARRIOR PROJECT 3343 PEACHTREE ROAD NE SUITE M20 ATLANTA, GA 30326	N/A	PC	GENERAL OPERATING FUNDS	2,835

PC

GENERAL OPERATING FUNDS

5,000

212,008

YOUNG LIFE GRIFFIN

Total . . 3a

215 SOUTH 11TH STREET GRIFFIN, GA 30224

N/A

efile GRAPHIC print - DO NOT P	ROCESS As Filed D	ata -	I	DLN: 93491318029517	
TY 2016 Accounting Fees Schedule					
	Name: THE TAY EIN: 45-3167	LOR FOUNDATION 120			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING FEES	5,705	5,705		0	

ΓΥ	2016	Investments	Corporate	Bonds	Schedule	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: THE TAYLOR FOUNDATION

ETN: 45-3167120

13 516/125		
Name of Bond	End of Year Book Value	End of Year Fair Market Value
CREDIT SUISSE AG 3Y U.S. EQUITY CONTINGENT COUPON	20,006	19,984
GOLDMAN SACHS GROUP 8Y MOMENTUM BUILDER INDEX MARKET LINKED NOTE DUE 3/28/23	30,006	28,699

DLN: 93491318029517

DLN: 93491318029517

TY 2016 Investments Corporate Stock Schedule

Name: THE TAYLOR FOUNDATION

EIN: 45-3167120

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES	2,177	1,933
ABBVIE INC	2,254	2,212
ACCENTURE PLC	2,350	2,343
ALTRIA GROUP INC	2,088	2,049
AUTO DATA PROCESSING	2,407	2,585
BECTON DICKINSON & CO	1,777	1,662
BNY MELLON BOND FUND	60,000	58,018
BNY MELLON CORPORATE BOND FUND	19,866	19,289
BNY MELLON EMERGING MARKETS FUND	2,600	2,428
BNY MELLON INCOME STOCK FUND	3,500	3,595
BNY MELLON INTERMEDIATE BOND FUND	100,000	97,883
BNY MELLON SHORT-TERM US GOVERNMENT SECURITIES FUND	13,827	13,687
CHURCH & DWIGHT CO	2,019	1,781
CINCINNATI FINANCIAL	2,333	2,287
CONSTELLATION BRAND	2,472	2,311
DR. PEPPER SNAPPLE GP	2,438	2,281
DREYFUS DIVERSIFIED EMERGING MARKETS FUND	400	370
DREYFUS DIVERSIFIED INTERNATIONAL FUND	8,400	7,962
DREYFUS INTERNATIONAL SMALL CAP FUND	2,100	2,003
DREYFUS LARGE CAP EQUITY FUND	32,000	32,842
EQUIFAX INC	2,032	1,783
FACEBOOK INC	3,332	2,876
GENERAL DYNAMICS CO	2,160	2,428
GENERAL MILLS INC	2,171	1,867
GENUINE PARTS CO	2,103	1,923
GLOBAL PAYMENTS INC	1,906	1,736
HOME DEPOT INC	2,038	2,032
HONEYWELL INTL INC	2,397	2,343
INTL FAVORS & FRAGRANCE	2,005	1,776
ISHARES CORE S&P MID CAP ETF	8,514	8,307

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ISHARES TR S&P MIDCAP 400 INDEX FUND	9,636	10,251
ISHARES TR S&P SMALLCAP 600 INDEX FUND	4,886	5,501
JOHNSON & JOHNSON	2,492	2,336
JPMORGAN CHASE & CO	1,958	2,607
KRAFT HEINZ COMPANY	2,258	2,213
LOCKHEED MARTIN CORP	2,590	2,516
MASTERCARD INC	1,831	2,069
MCDONALDS CORP	1,931	1,854
MICROSOFT CORP	3,049	3,127
NORTHROP GRUMMAN CO	2,249	2,345
PEPSICO INCORPORATED	2,213	2,107
PFIZER INCORPORATED	1,855	1,654
PHILIP MORRIS INTL	2,088	1,850
PROCTER & GAMBLE	1,756	1,708
RAYTHEON COMPANY	2,012	1,998
REYNOLDS AMERICAN	2,115	2,264
ROLLINS INC	2,562	2,534
ROSS STORES INC	2,127	2,301
SEI CORE FIXED INCOME FUND	124,281	118,487
SEI GLOBAL MANAGED VOL FUND	175,417	177,385
SEI GNMA FUND	94,637	91,750
SEI INTL FIXED INCOME FUND	17,633	16,786
SEI TAX-ADVANTAGED INCOME FUND	104,064	102,652
SEI TAX-MANAGED LARGE CAP FUND	25,771	37,233
SEI TAX-MANAGED VOL FUND	103,098	103,918
SEI U.S. MANAGED VOLATILITY FUND	332,116	370,445
STRYKER CORP	1,855	1,803
TEXAS INSTRUMENTS	1,647	1,846
TJX COMPANIES INC	1,983	1,891
UNITED PARCEL SRVC	2,262	2,325

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UNITEDHEALTH GRP INC	2,155	2,421
VISA INC	1,957	1,958

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	-	DLI	N: 93491318029517	
TY 2016 Legal Fees Sched	ule			_	
Na	me: THE TAYLOR	REFOUNDATION			
	EIN: 45-3167120				
	15 510, 120			1	
Category	Amount	Net Investment	Adjusted Net	Disbursements	
		Income	Income	for Charitable	
				Purposes	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	93491318029517
TY 2016 Other Expenses Sche	dule			_
Name:	THE TAYLOR FO	UNDATION		
EIN:	45-3167120			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	160	160		0

efile GRAPHIC print - DO NOT PROCES TY 2016 Other Professiona	-		DLi	N: 93491318029517
	ne: THE TAYLOR IN: 45-3167120			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

17,438

INVESTMENT MANAGEMENT FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491318029517
TY 2016 Substantial Contribut Schedule	cors	
	THE TAYLOR FOUNDAT 45-3167120	TON
Name		Address
BENNETT INTERNATIONAL GROUP LLC		1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253
BENNETT TRUCK TRANSPORT LLC		1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253
MARCIA TAYLOR		1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253

efile GRAPHIC print - DO NOT PF	ROCESS As Filed Dat	:a -	DLN: 93491318029517					
TY 2016 Taxes Schedule								
Name: THE TAYLOR FOUNDATION								
EIN: 45-3167120								
Category	Amount	Net Investment	Adjusted Net	Disbursements				
cutego.,	Amount	Income	Income	for Charitable Purposes				
EXCISE TAXES	1,20	0 0		0				
FOREIGN TAXES	-	8 38		0				

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491318029517					
Schedule B (Form 990, 990-EZ,	Schedule of Contributors		OMB No 1545-0047		
or 990-PF) Department of the Treasury Internal Revenue Service	90-PF) ► Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at				
Name of the organizat THE TAYLOR FOUNDATION		Employer id	lentification number		
		45-3167120			
Organization type (che	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	☐ 527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	☐ 501(c)(3) taxable private foundation				
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contribut r property) from any one contributor. Complete Parts I and II. See instructions fo				
Special Rules					
under sections a received from a	tion described in section $501(c)(3)$ filing Form 990 or 990 -EZ that met the $33^13\%$ $509(a)(1)$ and $170(b)(1)(A)(vi)$, that checked Schedule A (Form 990 or 990 -EZ), Finy one contributor, during the year, total contributions of the greater of (1) \$5,000 ne 1h, or (ii) Form 990 -EZ, line 1 Complete Parts I and II	Part II, line 13,	16a, or 16b, and that		
during the year,	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rectotal contributions of more than \$1,000 exclusively for religious, charitable, scier the prevention of cruelty to children or animals. Complete Parts I, II, and III				
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recontributions exclusively for religious, charitable, etc., purposes, but no such contected, enter here the total contributions that were received during the year for an accomplete any of the parts unless the General Rule applies to this organization lable, etc., contributions totaling \$5,000 or more during the year	ntributions tota exclusively re because it rec	aled more than \$1,000 eligious, charitable, etc, eived <i>nonexclusively</i>		
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rules does not file tit must answer "No" on Part IV, line 2, of its Form 990, or check the box on line Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of	H of its			
For Paperwork Reduction for Form 990, 990-EZ, or 99		ule B (Form 990	, 990-EZ, or 990-PF) (2016)		

Name of organization Employer identification number THE TAYLOR FOUNDATION 45-3167120 Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 BENNETT INTERNATIONAL GROUP LLC Person **Payroll** 1001 INDUSTRIAL PARKWAY \$80,000 Noncash MCDONOUGH, GA30253 (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution BENNETT TRUCK TRANSPORT LLC Person Payroll 1001 INDUSTRIAL PARKWAY \$ 10,000 Noncash MCDONOUGH, GA30253 (Complete Part II for noncash contributions) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (d) (a) (b) (c) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions) Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 99	00, 990-EZ, or 990-PF) (2016)		Page 3
Name of organization THE TAYLOR FOUNDATION		Employer identification number	
		45-31	.67120
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)