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## Disaster Relief-BA 2017-02

Return of Private Foundation

Form 990-PF 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. Department of the Treasury, Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf. For calendar year 2016 or tax year beginning and ending Name of foundation A Employer identification number THE INMAN FOUNDATION 58-1587532 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number P.O. BOX 18979 404-365-8215 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 31126 ATLANTA, GA Initial return Initial return of a former public charity G Check all that apply: D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation Check type of organization; E If private foundation status was terminated Other taxable private foundation under section 507(b)(1)(A), check here J Accounting method: X Cash | Fair market value of all assets at end of year Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 595, 238. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 3,802. 3,802. STATEMENT 11,836. 11,835 STATEMENT 4 Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 5,658 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 153,598. 5,658 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications b Less Cost of goods sold c Gross profit or (loss) 11 Other income Total. Add lines 1 through 11 21,296. 21,295 0. Compensation of officers, directors, trustees, etc. Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees 0. 1,950 1,950. **b** Accounting fees STMT 3,170 3,170 0. STMT c Other professional fees 17 Interest 161 0. STMT 5 18 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 0. STMT 6 30 30 23 Other expenses 24 Total operating and administrative 5,311 5,150 expenses Add lines 13 through 23 52,807. 52,807. Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 58,118 5.150 52,807.

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

OMB No 1545-0052

-36,822

27 Subtract line 26 from line 12:

2 Excess of revenue over expenses and disbursements

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

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

16,145

N/A

Cash-non-wheest-barring   Savings and temporary cash investments   Savings and temporary cash   Sav			U-PF (2016) THE TIMIAN FOUNDATION	Beginning of year		136/334 Page 2
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Total liabilities and net assets/fund balances   564,376.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	As	29	Retained earnings, accumulated income, endowment, or other funds			
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)       1 603,095.         2 Enter amount from Part I, line 27a       2 -36,822.         3 Other increases not included in line 2 (itemize) ►       3 0.         4 Add lines 1, 2, and 3       4 566,273.         5 Decreases not included in line 2 (itemize) ►       COST BASIS ADJUSTMENT       5 1,897.         6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30       6 564,376.	ž	30	Total net assets or fund balances	603,095.	564,376.	
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)       1 603,095.         2 Enter amount from Part I, line 27a       2 -36,822.         3 Other increases not included in line 2 (itemize) ►       3 0.         4 Add lines 1, 2, and 3       4 566,273.         5 Decreases not included in line 2 (itemize) ►       COST BASIS ADJUSTMENT       5 1,897.         6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30       6 564,376.		1				
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► COST BASIS ADJUSTMENT  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 564, 376.		31	Total liabilities and net assets/fund balances	603,095.	564,376.	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ► COST BASIS ADJUSTMENT  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 564, 376.	P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
(must agree with end-of-year figure reported on prior year's return)1603,095.2Enter amount from Part I, line 27a2-36,822.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 34566,273.5Decreases not included in line 2 (itemize)COST BASIS ADJUSTMENT51,897.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306564,376.	_			<del></del>	<del></del>	<del></del>
2	1			งบ	1.1	602 005
3 0. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► COST BASIS ADJUSTMENT 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 3 0. 4 566, 273. 5 1,897. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 564, 376.		•			<del></del>	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► COST BASIS ADJUSTMENT 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 564, 376.	-					
5 Decreases not included in line 2 (itemize) ► COST BASIS ADJUSTMENT 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 564,376.	3					
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 564, 376.	4			TCMWENT.	r	
	5		<del></del>			
	<u>o</u>	ı Ula	in not assets of tunia validinees at this of year find 4 millios line 3) - Falt ii, to	TO SIMILE OU		Form <b>990-PF</b> (2016)

(a) List and desc	ribe the kind(s) of property sold ( arehouse; or common stock, 200	e.g., real estate,	Income	( <b>b)</b> Hov	urchase i '	c) Date a	acquired	(d) Date sold (mo., day, yr.)
18 NORTHERN TRUST		5113. 1412.0 00.7		D - D	onation P	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>.,,,,,,</u>	(mo., day, yr.)
b CAPITAL GAINS				<del> </del> -	_ <del>F</del>	·	<del></del>	
	DIVIDENDE			<del>                                     </del>				<del></del>
<u>d</u>				<del>                                     </del>				
e				<b>†</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				aın or (loss s (f) mınus (	
a 150,387.			147,94	10.				2,447.
b 3,211.								3.211.
G								
d								
e								
Complete only for assets shown	ng gain in column (h) and owned	by the foundation	on 12/31/69		(1)	Gains (C	ol. (h) gaın	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		còl. (	k), but r	not less that (from col. (	n -0-) <b>or</b>
a				<u> </u>				2.447.
b								2,447. 3,211.
C						_		· = - ·
d								
•					<del></del>			
2 Capital gain net income or (net ca	apital loss)   If gain, also e	nter in Part I, line r -0- in Part I, line	7 7	} ;	2			5,658.
3 Net short-term capital gain or (lo	•			7 -				
If gain, also enter in Part I, line 8,	,	) and (0):		λ]				
If (loss), enter -0- in Part I, line 8	• •			<u> </u>	3		N/A	·
If section 4940(d)(2) applies, leave to Was the foundation liable for the section and the foundation does not qualifyes, the foundation does not qualifyes.	ction 4942 tax on the distributable	t complete this pa	irt.					Yes X No
	each column for each year; see th	ne instructions be	fore making any e	entries.				<del>(3)</del>
(a) Base period years Calendar year (or tax year beginn	ing in) Adjusted qualifying		Net value of no				Distrit (col. (b) div	(d) oution ratio vided by col. (c))
2015		49,267.			553,091			.075437
2014		50,763.			715,605			.070937
2013		52,548.			705,052			.074531
2012		20,550.			553,681			.031437
2011		10,915.	<del></del>		557,038.	· <del>                                     </del>		.016612
2 Total of line 1, column (d)						2		.268954
3 Average distribution ratio for the the foundation has been in existe	•	ital on line 2 by 5,	or by the number	r of years		3		.053791
4 Enter the net value of noncharita	ble-use assets for 2016 from Part	t X, line 5				4		591,430.
5 Multiply line 4 by line 3						5		31,814.
6 Enter 1% of net investment incor	me (1% of Part I, line 27b)					6		161.
7 Add lines 5 and 6						7		31,975.
8 Enter qualifying distributions from	m Part XII, line 4					8		52,807.
	n line 7, check the box in Part VI,	line 1b, and comp	lete that part usin	ng a 1% 1	ax rate.			-

Part VI   Excise Tax Based on Investment Income (Section 4940(e), 4940(e), of 4948 - see instructions)		990-PF (2016) THE INMAN FOUNDATION	<u> 58-</u>	<u> 1587 </u>	<u> 532</u>		Page 4
Date of ruling or determination letter:	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ir	stru	ıctio	ns)
b Domestic foundations that meet the section 4940(c) requirements in Part V, check here ► X and enter 1% of Part I, line 21).  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 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment inceme. Subtract line 4 from line 3, 1/20 or less, enter -0-  5 Tax based on investment inceme. Subtract line 4 from line 3, 1/20 or less, enter -0-  5 Tax based on investment inceme. Subtract line 4 from line 3, 1/20 or less, enter -0-  5 Tax based on investment inceme. Subtract line 4 from line 3, 1/20 or less, enter -0-  6 Tax based with application for extension of time to file (Form 8868)  6 Ed.  7 Tax based on line 4 superiments and 2015 overpayment credited to 2016  8 Backup withholding erroreously withheld  6 Backup withholding erroreously withheld  7 Total credits and payments. Add lines 5 tan frough 64  8 Backup withholding erroreously withheld  8 Backup withholding erroreously withheld  9 Tax due II the total of lines 5 and 8 is more than line 7, enter annount overpaid  10 Coverpayment I line 7 is more than the total of lines 5 and 8, enter the annount of line 10 to be Credited to 2017 estimated tax lines 10 to 2017 estimated tax lines 10 to 2017 estimated lines 1	1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1.					
of Part I, Ime 27b  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b).  Tax unders section 511 (domestic section 49d7(a)(1) trusts and taxable foundations only. Others enter 40-)  And lines 1 and 2  Tax unders section 511 (domestic section 49d7(a)(1) trusts and taxable foundations only. Others enter 40-)  A dolines 1 and 2  Subtible A (income) tax (domestic section 49d7(a)(1) trusts and taxable foundations only. Others enter 40-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Tax based on dark displayments. Add line 6 stands of the 5 the second of the 5 the second of the 10 the 5 the second of the 10 the 6 th							
e All other domestic foundations enter 2% of the 27h. Exempt foreign organizations enter 4% of Part I, line 12, cot. (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-)  5 Tax based on investment income. Subtract line 4 from line 3. If zer or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zer or less, enter -0-  6 Credits-Payments;  2 Oil 6 estimated tax payments and 2015 overpayment credited to 2016  6 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8568)  6 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8568)  6 Exempt foreign organizations. Add lines 5 and to survey in the form 2200 is attached  8 Tax dare If the total of lines 5 and 8 is more than line 1/2, enter amount ower  9 Tax dare If the total of lines 5 and 8 is more than line total of lines 5 and 8, enter the amount overpaid  1 Center the amount of line 10 to be Credited to 2017 estimated tax by 156. Instituted by the foundation in term to the following the year (either descript or indirectly) for political campaign?  1 Tax dare of the amount of line 10 to be Credited to 2017 estimated tax by 156. Instituted by the foundation in Form 120-0 (line 1) to be Credited to 80 (line 5 and 8, enter the amount overpaid line 10 to be Credited to 2017 estimated tax by 156. Instituted by the foundation in Form 120-0 (line 1) to be Credited to 80 (line 5 and 8, enter the amount overpaid line 10 to be Credited to 2017 estimated tax.  1 Tax the amount of line 10 to be Credited to 2017 estimated tax.  1 Tax the amount of line 10 to be Credited to 2017 estimated tax.  1 Tax the true amount of line 10 to be Credited to 2017 estimated tax.  1 Tax the amount of line 10 to be Credited to 2017 estimated t	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	1			1	<u>61.</u>
2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 1 611. 4 Subtide A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (Zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (Zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (Zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (Zero or less, enter -0-) 6 Bear or any penalty or underpayment or detected to 2016 6 Bear or any penalty for underpayment or less through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if I form 2220 is attached 9 Tax due if lite fulls of lines 5 and 8, enter the amount overpaid 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment if line 7 is more than 100 during the year (either directly) or more or line 100 between 10 line 100 between 100 line 100 li		of Part I, line 27b					
3 Add lines I and 2  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 5. It zero or less, enter -0-  Tax based on line state by a present and 2015 overpayment credited to 2016  Exempt foregon organizations - Lax withheld at source  Tax pand with application for extension of time to file (Form 8568)  Backup withholding erroneously withheld  Total credits and payments. Add lines 5a through 6d  Backup withholding erroneously withheld  Total credits and payments. Add lines 5a through 6d  Backup withholding erroneously withheld  Total credits and payments. Add lines 5a through 6d  Tax dee I lithe total of lines 5a and 3 is more than line 7, enter amount oved  Total credits and payments. Add lines 5a and 5 is more than line 7, enter amount oved  Total credits and 10 lines 7 is more than total of lines 5a and 8, enter the amount overpaid  Total credits and 10 lines 7 is more than total of lines 5a and 8, enter the amount overpaid  Total credits and 10 lines 7 is more than 10 line 10 lines 5a and 8, enter the amount overpaid  Total credits and 10 lines 7 is more than 10 lines	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
4 Subtile 4 (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 6 Credits/Payments 2 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations - tax withheld at Source 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 66 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 66 6 Be transport organizations - tax defines and payments. Add lines 5a through 67 7 Total credits and payments of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due lift total of lines 5 and 8 sincer than line?, enter amount owed 9 Tax due lift total of lines 5 and 8 sincer than line?, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Center the amount of line 10 to be: Credited to 2017 estimated tax. 12 During the tax year, did the foundation alternative to the second payments. 13 During the tax year, did the foundation and payments. 14 During the tax year, did the foundation and payments. 15 During the tax year, did the foundation and payments. 16 During the tax year, did the foundation and payments. 17 On the foundation file form 1120-POL for this year? 18 During the tax year, did the foundation or connection with the activities. 2 Dut the foundation file form 1120-POL for this year? 2 Lits the rembursement (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation have unrelated business gross income of \$1,000 or more during the year?  15 During the file of tax return on Form 999-If for this year?  2 Lits the foundation managers. If year, attach a conformed copy of the changes. 2 Lither the rembursement (if any) of tax on political expenditures (section 508(e) (relating the	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments:  a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to life (Form 8868) d Backup withholding erroneously withheld d Better any pearity for underpayment of estimated tax. Check here	3	Add lines 1 and 2	3			1	61.
6 Cedits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 c d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 6 c Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 6 c Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 6 c Backup withholding erroneously withhold 9 Tax due lift the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due lift the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due lift the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due lift the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due lift the total of lines 5 and 8 is enter the amount owerpaid 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? 1b Did it spend more than 8 100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1f the answers *Yes** to 1s 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. 2 Did the foundation flee form 1129-POL for this year? 3 Has the foundation engaged in any activities that have not previously before political expenditure tax imposed on foundation managers. ▶ \$ 0.	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt forugin organizations - tax withheld at source 1 Exp and with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6f 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Toverpayment if line 7 is more than the total of lines 5 and 8, enter the amount ower 10 to Payment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 Doverpayment if line 10 to be; Credited to 2017 estimated tax ▶ 156 . Refunded ▶ 10 156. 1 Enter the amount of line 10 to be; Credited to 2017 estimated tax ▶ 156 . Refunded ▶ 11 0 . Part VII-A Statements Regarding Activities 1 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?  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.  1 Did the foundation in Form 1120-POIL for this yea?  4 Enter the amount (if rany) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0.  • Enter the reimbursement (1 any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  • Enter the reimbursement of tany) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  • Enter the reimbursement (1 any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  • Enter the amount (if rany) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  • Enter the sale tax activates and previously been reported to	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1	61.
b Exempt foreign organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) de Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 66 B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than hine 7, enter amount owed 9 Tax due If the total of lines 5 and 8, enter the amount overpaid 10 Overpayment if fline 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment if fline 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? 1b Duff is pend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities of the foundation of the form \$120-POL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c) On the foundation. N S	6	Credits/Payments:					
E Tax pad with application for extension of time to file (Form 8666)  d Backup withholding erroneously withheld  7 3317.  318.  318.  319.  310.  318.  319.  310	а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 317	•				
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 a through 6d 7 Total credits and payments. Add lines 6 a through 6d 8 Better any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due I the total of lines 5 and 8 is more than line 7, enter amount overpaid 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2017 estimated tax ▶ 1.56 . Refunded ▶ 10 1.56. 11 Enter the amount of line 10 to be; Credited to 2017 estimated tax ▶ 1.56 . Refunded ▶ 11 0.7  Part VII-A Statements Regarding Activities 14 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer "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. 16 Did the foundation in Earm 1120-Pol. for this year? 17 If Yes, "attach a or political expenditures (section 4955) imposed during the year: 18 If Yes, "attach a detailed description of the activities. 19 Line the reminurement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  10 Line foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  10 Line foundation made any changes, not previously reported to the IRS? 11 'Yes," attach a detailed description of the activities. 11 'Yes," attach a detailed description of the activities. 12 Line foundation have unrelated business gross income of \$1,000 or more during the year? 11 'Yes," attach the statement required by General Instruction 7. 12 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 13 Line foundation have at least	b	Exempt foreign organizations - tax withheld at source 6b					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 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 owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2017, estimated tax ► 1.56 . Refunded ► 1.1	C	Tax paid with application for extension of time to file (Form 8868)					
8 Enter any penalty for underpayment of estimated tax. Check here	đ	Backup withholding erroneously withheld 6d					
8 Enter any penalty for underpayment of lestmated tax. Check here	7	Total credits and payments. Add lines 6a through 6d	7			3	17.
9 Tax due   If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment   If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Description   156   Refunded	8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached					
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be; Credited to 2017 estimated tax ▶ 156 . Refunded ▶ 11 0 0.  Part VII-A   Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a 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?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b 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.  1c Did the foundation file Form 1120-PDL for this year?  2 D. de Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ O. (2) On foundation managers. ► \$ O.  2 Has the foundation. ► \$ O. (2) On foundation managers. ► \$ O.  2 Has the foundation. ► \$ O. (2) On foundation managers. ► \$ O.  2 Has the foundation and any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  1 Has the foundation make any changes, not proviously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 X  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  7 Are th	9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed				_	
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<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>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</li> <li>Ba Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>GA</li> <li>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</li> <li>g 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV</li> <li>g</li> </ul>	6	•					
• 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  GA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X							
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  GA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X			ite law				
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  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 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X					6	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  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	7	·	W				
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  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X		, , , , , , , , , , , , , , , , , , ,		-	•		
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  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
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of each state as required by General Instruction G? If "No," attach explanation  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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	h		_				
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	-				8h	x	
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	·	llendar	-		43	
	•				9		x
10 Did dry persons decome substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses   1 11   1   X	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		F	10		X

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Pč	If 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	١		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	ļ <u>-</u>	<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	١		l
	If "Yes," attach statement (see instructions)	12	<del> </del>	<u>X</u>
13		13	X	L
	Website address ► N/A	<u></u>	015	
14	The books are in care of H. INMAN FOUNDATION  Telephone no. 404-3			
4-	Located at ►PO BOX 18979, ATLANTA, GA  ZIP+4 ►3	T T 7 6		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	3.	· / »	· []
40	and enter the amount of tax-exempt interest received or accrued during the year	<u>r</u>	/A Yes	No
16		10	Tes	
	securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
P	foreign country  Art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
		1	Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
15	During the year did the foundation (either directly or indirectly):     (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No		l	 
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?		1	
	(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.)			
	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		Ì	
	before the first day of the tax year beginning in 2016?	1c		x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	''		<del></del>
-	defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2016? Yes X No			
	If "Yes," list the years $\blacktriangleright$			
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2ь		
	of the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			l
I	b If "Yes," did it have excess business holdings in 2016 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		1	
	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 2016)	_3b		
4	a 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 2016?	4b_		X
	Fi	orm <b>99</b>	0-PF	(2016)

orm 990-PF (2016) THE INMAN FOUNDATION			<u>58-15875</u>	32 Page 6
Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No	1
(2) Influence the outcome of any specific public election (see section 4955); o	or to carry on, directly or indire			
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y6	s X No	1
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			
4945(d)(4)(A)? (see instructions)		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?		Ye	s X No	1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	·	•	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	•			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for		ined	[	
expenditure responsibility for the grant?		I/A 🗀 Ye	s No	
If "Yes," attach the statement required by Regulations section 53.494		.,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?	pay promisino on		s X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	nersonal henefit contract?	۰۰ نــــا	· · · · · · · · · · · · · · · · · · ·	Sb X
If "Yes" to 6b, file Form 8870.	or sonar benefit contract.		<del>  '</del>	21
7a At any time during the tax year, was the foundation a party to a prohibited tax s	chalter transaction?		es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		۰۰ لــــا	<del> -</del>	7b
Part VIII Information About Officers, Directors, Trust		nagers Highly		<u> </u>
Paid Employees, and Contractors	ces, roundation me	inagers, riigin	•	
List all officers, directors, trustees, foundation managers and their	compensation.			<del>-</del>
, , , , , , , , , , , , , , , , , , ,	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
H. INMAN ALLEN	TRUSTEE	enter-o-)	compensation	<u>allowalices</u>
PO BOX 18979	INOSTRE			
ATLANTA, GA 31126	0.00	0.	0.	0.
TIDANIA, GA 51120	0.00	<del> </del>	- 0.	
	-			
	-			
	<del></del>	<del> </del>		
	-			
		ļ		
	-			
Compensation of five highest-paid employees (other than those inc	oluded on line 1). If none	enter "NONE "		
Compensation of tive trighest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(a) Eynansa
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position		compensation	allowances
NONE	1			
		<del> </del>		
	1		1	
		<u> </u>	ļ	
	]			
	<u> </u>			
	_			
	<u></u>	<u></u>		
Total number of other employees paid over \$50,000				0
<del></del>			Form	990-PF (2016)

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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

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4940(e) reduction of tax in those years.

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,		·	<del></del>	
line 7				29,411.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013 18,799.				
d From 2014 15,757.				
e From 2015 16,778.	E4 004			
f Total of lines 3a through e	51,334.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ►\$ 52,807.			0	
a Applied to 2015, but not more than line 2a			0.	<del></del>
b Applied to undistributed income of prior		^		
years (Election required - see instructions)		0.	-	
c Treated as distributions out of corpus (Election required - see instructions)	0.	•		
d Applied to 2016 distributable amount	U •			29,411.
e Remaining amount distributed out of corpus	23,396.			29,411.
5 Excess distributions carryover applied to 2016	23,350.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )	<b>0.</b>			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	74,730.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line			<del></del>	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				0.
7 Amounts treated as distributions out of		-		<del></del>
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2011				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017				
Subtract lines 7 and 8 from line 6a	74,730.			<del></del>
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013 18,799.				
c Excess from 2014 15,757. d Excess from 2015 16,778.				
e Excess from 2016 23, 396.				
6 LAUGOS II UIII 20 IU 23, 390 •				- 000 PE

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orm 990-PF (2016) THE INM  Part XIV Private Operating F	AN FOUNDATI		A ====================================	37./		87532 Page 10
		<del></del>	-A, question 9)	N/.	<u> </u>	<del></del>
1 a If the foundation has received a ruling o		· · · · · · · · · · · · · · · · · · ·				
foundation, and the ruling is effective fo	<u>-</u>	•	<b>▶</b> ∟	4040(1)	(2) 05 [] 4	240(-)(5)
b Check box to indicate whether the found		ng toundation described i		4942( <sub>J</sub> )	(3) OF 4:	942(j)(5) T
2 a Enter the lesser of the adjusted net	Tax year (a) 2016	(b) 2015	Prior 3 year (c) 2014	5	(d) 2013	(e) Totai
income from Part I or the minimum	(a) 2010	(0) 2013	(6) 2014	-	(u) 2013	(e) rotar
investment return from Part X for						
each year listed		<u> </u>				
<b>b</b> 85% of line 2a						
c Qualifying distributions from Part XII,			}	j		1
line 4 for each year listed						
d Amounts included in line 2c not						
used directly for active conduct of						
exempt activities						
<ul> <li>Qualifying distributions made directly</li> </ul>			]	Ì		
for active conduct of exempt activities.			1			
Subtract line 2d from line 2c						
3 Complete 3a, b, or c for the						
alternative test relied upon:  a "Assets" alternative test - enter:			ļ	ļ		
(1) Value of all assets						
(2) Value of assets qualifying						
under section 4942(j)(3)(B)(i)		L	1.			
b "Endowment" alternative test - enter			_		-	
2/3 of minimum investment return shown in Part X, line 6 for each year				}		
listed			L	_		
c "Support" alternative test - enter:						
(1) Total support other than gross						
investment income (interest,						
dividends, rents, payments on			Ì	Ĭ		
securities loans (section 512(a)(5)), or royalties)						
(2) Support from general public						
and 5 or more exempt						
organizations as provided in section 4942(j)(3)(B)(iii)				ŀ		
(3) Largest amount of support from						
an exempt organization						
(4) Gross investment income					-	
Part XV Supplementary Info	rmation (Comple	ete this part only	if the founda	ation had	\$5,000 or m	ore in assets
at any time during t	he year-see inst	ructions.)				
1 Information Regarding Foundation	on Managers:					
a List any managers of the foundation wh	•	than 2% of the total cont	ributions received	by the foundat	non before the clo	se of any tax
year (but only if they have contributed r				,		
NONE						
b List any managers of the foundation wh	io own 10% or more of the	he stock of a corporation	(or an equally larg	e portion of the	ownership of a p	partnership or
other entity) of which the foundation ha	s a 10% or greater intere	est.				·
NONE						-
2 Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc., Pi	ograms:			
Check here 🕨 🕱 if the foundation of	only makes contributions	to preselected charitable	organizations and	does not accep	pt unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations L	ınder other conditi	ions, complete	ıtems 2a, b, c, an	d d.
a The name, address, and telephone num	ber or e-mail address of	the person to whom appl	cations should be	addressed:		
- , , , .		,				
b The form in which applications should to	oe submitted and informa	ation and materials they s	hould include:			<del>-</del>
c Any submission deadlines:						
	<del></del>			<del></del>		
d Any restrictions or limitations on award	s, such as by geographic	aı areas, charitable fields,	kinds of institutio	ns, or other fac	ctors:	
623601 11-23-16						Form <b>990-PF</b> (2016)

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Foundation Purpose of grant or any foundation manager status of contribution Amount Name and address (home or business) recipient or substantial contributor a Paid during the year ANSWER ATLANTA ₽C GIFT - UNRESTRICTED 1445 CHESHIRE WAY NE ATLANTA, GA 30319 150. ASHLEY HALL PC GIFT - UNRESTRICTED 172 RUTLEDGE AVENUE CHARLESTON, SC 29403 1,000. ATLANTA HISTORY CENTER PC GIFT - UNRESTRICTED 130 WEST PACES FERRY RD NW ATLANTA, GA 30305 2,750, ATLANTA SPEECH SCHOOL PC GIFT - UNRESTRICTED 3160 NORTHSIDE PKWY NW ATLANTA GA 30327 1,000. BASCOM PC GIFT - UNRESTRICTED 323 FRANKLIN ROAD HIGHLANDS NC 28741 1,000. SEE CONTINUATION SHEET(S) Total ▶ 3a 52 807 **b** Approved for future payment NONE Total

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3 Grants and Contributions Paid During the				
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	or substantial contributor	recipient		
BAYLOR SCHOOL		PC	GIFT - UNRESTRICTED	
171 BAYLOR SCHOOL RD				
CHATTANOOGA, TN 37405				100
CAMP MERRIE WOODE		PC	GIFT - UNRESTRICTED	
100 MERRIE-WOODE RD				
SAPPHIRE, NC 28774				2,500
CARTER CENTER 453 FREEDOM PKWY		PC	GIFT - UNRESTRICTED	
ATLANTA GA 30307				2,000
CFWNC		PC	GIFT - UNRESTRICTED	
4 VANDERBILT PARK DR, #300			out output	
ASHEVILLE, NC 28803				1,000
CHILDREN'S HEALTHCARE OF ATLANTA		PC	GIFT - UNRESTRICTED	
1577 NE EXPRESSWAY, SUITE A				
ATLANTA, GA 30329				500
EMORY UNIVERSITY - ALZHEIMER'S		PC	GIFT - UNRESTRICTED	
DISEASE RESEARCH				
201 DOWMAN DRIVE				
ATLANTA, GA 30322				1,500
FIRST PRESBYTERIAN CHURCH		PC	GIFT - UNRESTRICTED	
1328 PEACHTREE ST NE ATLANTA, GA 30309				1 750
ATUMNTA, GA 30305				1,750
PRIENDS OF ENGLISH AVENUE		PC	GIFT - UNRESTRICTED	
2141 POWERS FERRY RD SE		ĺ	GIFT - UNRESTRICTED	
MARIETTA, GA 30067				500
THE GEORGIA TRUST FOR HISTORIC		PC	GIFT - UNRESTRICTED	
PRESERVATION				
1516 PEACHTREE ST NW				
ATLANTA, GA 30309				1,500
HIGHLANDS BIOLOGICAL FOUNDATION		PC	GIFT - UNRESTRICTED	
265 N. 6TH ST HIGHLANDS, NC 28741				1,000
Total from continuation sheets		·		46.907

3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
HIGHLANDS CASHIERS HOSPITAL		PC	GIFT - UNRESTRICTED	
OUNDATION			GIFT - UNKESTRICIED	
190 HOSPITAL DRIVE				
HIGHLANDS, NC 28741				10,000
JEKYLL ISLAND FOUNDATION		PC	GIFT - UNRESTRICTED	
100 JAMES ROAD				
JEKYLL ISLAND, GA 31527				1,000
NATIONAL MUSEUM OF US ARMY		PC	GIFT - UNRESTRICTED	
8701 LIBERTY DRIVE				
FORT BELVOIR , VA 22060				500
LOVETT SCHOOL		PC	GIFT - UNRESTRICTED	
4075 PACES FERRY RD			GIFT - UNRESTRICTED	
ATLANTA, GA 30327				500
NIMBUS ARTS		PC	GIFT - UNRESTRICTED	
649 MAIN ST			GIFT - ONRESTRICTED	
ST HELENA, CA 95475				400
MARY BALDWIN COLLEGE		PC	GIFT - UNRESTRICTED	
318 PROSPECT STREET				
STAUNTON, VA 24401				500
MOVING IN THE SPIRIT		PC	GIFT - UNRESTRICTED	
750 GLENWOOD AVE SE				
ATLANTA, GA 30316		-	_	3,107
ODYSSEE		PC	GIFT - UNRESTRICTED	
1424 WEST PACES FERRY RD, PRESSLY HALL				
ATLANTA, GA 30327		-		300
PATH FOUNDATION		PC	GIFT - UNRESTRICTED	
98 ALEXANDRIA PIKE #43				
WARRENTON , VA 20186			-	1,000
ST. HELENA MONTESSORI SCHOOL		₽C	GIFT - UNRESTRICTED	
880 COLLEGE AVENUE				
SAINT HELENA, CA 94574		1	1	3,600

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	GOTTE BUILDING	
RINITY SCHOOL		PC	GIFT - UNRESTRICTED	
4301 NORTHSIDE PKWY NW ATLANTA, GA 30327				2 004
ALLANIA, GA 30327		<del>                                     </del>		2,000
WARREN T. JACKSON ELEMENTARY		PC	GIFT - UNRESTRICTED	
1325 MT PARAN RD NW				
ATLANTA, GA 30327				500
TOTAL COLOOL C				
WESTMINSTER SCHOOLS 1424 WEST PACES FERRY RD		PC	GIFT - UNRESTRICTED	
ATLANTA, GA 30327				2,000
BOY SCOUTS OF AMERICA		PC	GIFT - UNRESTRICTED	
1325 WEST WALNUT HILL LANE		}		
IRVING _ TX 75015				500
BUCKHEAD HERTIAGE		PC	GIFT - UNRESTRICTED	
3180 MATHIESON DR NE #200				
ATLANTA, GA 30305				500
CROSSNORE SCHOOL		PC	GIFT - UNRESTRICTED	
100 D A R DR			GIFT - UNKESTRICIED	
CROSSNORE, NC 28616				2,500
HIGHLANDS CASHIERS LAND TRUST		PC	GIFT - UNRESTRICTED	
348 S 5TH ST #214				
HIGHLANDS, NC 28741				1,000
HIGHLANDS PERFORMING ARTS CENTER		PC	GIFT - UNRESTRICTED	
507 CHESTNUT ST				
HIGHLANDS, NC 28741				500
PIEDMONT PARK CONSERVANCY		PC	GIFT - UNRESTRICTED	
400 PARK DR NE				
ATLANTA GA 30306		<del>                                     </del>		500
CONCOUNT ON C. MUIDON TOO				
SENSATIONS THERAFUN 1704 CHANTILLY DR NE		PC	GIFT - UNRESTRICTED	
ATLANTA, GA 30324	}			150
Total from continuation sheets		·		

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or contribution show any relationship to **Amount** status of any foundation manager Name and address (home or business) or substantial contributor recipient THE CATHEDRAL PRESCHOOL PC GIFT - UNRESTRICTED 2744 PEACHTREE RD NW ATLANTA, GA 30305 500. THE NATURE CONSERVANCY PC GIFT - UNRESTRICTED 4245 FAIRFAX DR #100 ARLINGTON VA 22203 2,500. THE WILKINSON FOUNDATION PC GIFT - UNRESTRICTED 4144 N. CENTRAL EXPY #1010 DALLAS, TX 75204 500. Total from continuation sheets

Part XVI-A Analysis of Income-Producing Activities	Part XVI-A	Analysis	of Income	-Producing	<b>Activitie</b>
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	Uprolated	NOIDAGO IDAGOMA	1 5 3 7 7		
nter gross amounts unless otherwise indicated.	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
Program service revenue:	code		code		
a b	_    -		<u> </u>		
c			<del>                                     </del>		<del>-</del>
d					-
e					
f					<del></del>
g Fees and contracts from government agencies	_   _  -				· <del>-</del>
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	3,802.	
Dividends and interest from securities			14	11,836.	-
Net rental income or (loss) from real estate:					<del></del>
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal		7 8 7800			
property					
Other investment income					
Gain or (loss) from sales of assets other					-
than inventory			18	5,658.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a	_				
b					···
C	_	<del></del>			
d					
e					
Subtotal. Add columns (b), (d), and (e)		0		21,296.	
Total. Add line 12, columns (b), (d), and (e)				13	21,29
ee worksheet in line 13 instructions to verify calculations	.)				
Part XVI-B Relationship of Activitie	s to the Accor	nplishment of I	Exempt F	Purposes	
- N- Cyplon below bow coch cotwel for which i	nooma in connected in	nolumn (a) of Doct VIII	A contribute	od connected to the engine	Nahmant of
ine No. Explain below how each activity for which in the foundation's exempt purposes (other the			-A contribute	so importantly to the accomp	DISTITUENT OF
the leandation a exempt purposes (exist in	tun by providing fand	o for buon purposcoj.		<del></del> -	<del></del>
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	-			<del></del>	· —
			_		

623621 11-23-16

Part 2		Information Re Exempt Organ				ions a	nd Relationsh		1587532 ncharitable		ıge <b>13</b>
1 Did	the ora	anization directly or indir		of the followin	ng with any other or	nanization	n described in section	on 501(c) of		Yes	No
		other than section 501(c)				_		311 30 1(0) 01		103	140
		rom the reporting founda				ai oi yaini	zations:				
		rom the reporting rounds	ation to a noncharita	ine evellibi oli	yamzadon ol.				4-(4)	1	v
	Cash								1a(1)		X
	Other								1a(2)		X
		actions:		_							
		of assets to a noncharital							1b(1)		X
٠,,		ases of assets from a no		organization					1b(2)		X
(3)	Rental	of facilities, equipment,	or other assets						1b(3)		X
(4)	Reimb	ursement arrangements							1b(4)		X
(5)	Loans	or loan guarantees							1b(5)		X
(6)	Perfor	mance of services or me	embership or fundra	ısıng solıcıtatıc	ons				1b(6)		X
c Sh	aring of	facilities, equipment, ma	uling lists, other assi	ets, or paid em	ployees				1c		Х
<b>d</b> if ti	ne answ	er to any of the above is	"Yes," complete the	following sche	edule. Column (b) s	hould alw	ays show the fair m	arket value of the g	oods, other ass	sets,	
or	services	given by the reporting for the value of the goods,	oundation. If the fou	ndation receiv	ed less than fair ma					·	
(a) Line n	0 (	b) Amount involved	(c) Name o	f noncharitable	e exempt organizati	on	(d) Description	of transfers, transaction	ns, and sharing ar	rangeme	ents
		•	, ,	N/A							
					<del></del>		,		<u>.                                    </u>		
							<del>-</del>				
	-						<del>-</del>				
	-	·	<u> </u>						<del></del> -		
	-					<del></del>		<del>-</del>			
	<del> </del>			<del></del>			<del></del>				
				<del></del>							
ın :	section	dation directly or indirec 501(c) of the Code (othe mplete the following sch	r than section 501(c			ot organiz	ations described		Yes	X	] No
(a) Name of organization					(b) Type of organ	nization	(	c) Description of re	lationship		
N/A							<del></del>				
						<u>_</u>					
	-										
		<del>,, <u>-</u></del>									
	Under	penalties of perjury. I declare	that I have examined th	ıs return, ıncludır	ng accompanying sche	dules and s	statements, and to the b	est of my knowledge			
Sign Here	and be	lief, it is true, correct, and cor	1. 1	reparer (other tha	in taxpayer) is based of $ 11-27 $	all informa	TRUSTE	•	May the IRS return with the shown below X Yes	e prepar (see ins	er
	Sign	ature of officer or trustee			Date		Title				
_		Print/Type preparer's na	ame	Preparer's s	ignature 1_		Date / )	Check if	PTIN		-
		CHRISTOPHE	R B.	(-	201		-VT/15/1/2	self- employed			
			CHRIST	OPHER B.	DA 1	11/15//17		P00546	438		
Prep	arer	Firm's name ► HA+					/// - /	Firm's EIN ► 5			
Lloc i	المام			- <b></b> -					,		

Form **990-PF** (2016)

Phone no. 404-892-9651

Firm's address ► FIVE CONCOURSE PARKWAY, SUITE 1000

ATLANTA, GA 30328

FORM 990-PF INTERES	T ON SAVI	NGS AND TEM	PORARY	CASH IN	IVESTMENTS	STATEMENT	1	
SOURCE	(A REVE PER B	NUE	(B) NET INVESTMENT INCOME  3,802.		(C) ADJUSTED NET INCOME			
NORTHERN TRUST		3,802.						
TOTAL TO PART I, LIN		3,802.						
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	RITIES	STATEMENT	2	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) EVENUE R BOOKS			JUSTED	
NORTHERN TRUST	15,047	. 3,21	1.	11,836.	11,83	5.		
TO PART I, LINE 4 =	15,047	3,21	1.	11,836.	11,83	5.		
FORM 990-PF		ACCOUNTI	NG FEES	3		STATEMENT	3	
DESCRIPTION		(A) EXPENSES PER BOOKS			(C) ADJUSTED NET INCOM			
ACCOUNTING FEES	_	1,950.		1,950.			0.	
TO FORM 990-PF, PG 1	., LN 16B =	1,950.		1,950.			0.	
FORM 990-PF	0	THER PROFES	SIONAL	FEES		STATEMENT	4	
DESCRIPTION		(A) EXPENSES PER BOOKS	(F NET IN MENT ]	WEST-	(C) ADJUSTED NET INCOM			
INVESTMENT FEES	_	3,170.		3,170.		<del></del>	0.	
TO FORM 990-PF, PG 1	FORM 990-PF, PG 1, LN 16C			3,170.			0.	

FORM 990-PF	TAX	ES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
FEDERAL EXCISE TAX	161.	0.			0.	
TO FORM 990-PF, PG 1, LN 18	161.	0.		0		
FORM 990-PF	OTHER E	XPENSES		STATEMENT	6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM			
OTHER EXPENSES	30.	30.		<del></del>	0.	
TO FORM 990-PF, PG 1, LN 23	30.	30.			0.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	7	
DESCRIPTION		во	OOK VALUE	FAIR MARKE	Г	
NORTHERNTRUST INVESTMENTS		526,272.	557,134.			
TOTAL TO FORM 990-PF, PART I		526,272.	557,13	557,134.		