

Form 990-PF

9787

Department of the Treasury  
Internal Revenue ServiceEXTENDED TO NOVEMBER 15, 2018  
Return of Private Foundation

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

► Do not enter social security numbers on this form as it may be made public.  
► Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , and ending

Name of foundation <b>GEORGIA ORNITHOLOGICAL SOCIETY, INC.</b> <b>C/O MS. JEANNIE WRIGHT</b>		A Employer identification number <b>23-7044027</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>3851 ASHFORD TRAIL</b>		Room/suite
City or town, state or province, country, and ZIP or foreign postal code <b>ATLANTA, GA 30319-1894</b>		C If exemption application is pending, check here ► <b>b</b>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ► <b>b</b>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation <b>04</b>		D 2. Foreign organizations meeting the 85% test, check here and attach computation ► <b>b</b>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ <b>2,580,433.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ► <b>b</b>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	<b>16,301.</b>			
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments				
	3 Dividends and interest from securities	<b>4,715.</b>	<b>4,715.</b>	<b>4,715.</b>	<b>STATEMENT 2</b>
	5a Gross rents	<b>56,893.</b>	<b>56,325.</b>	<b>56,893.</b>	<b>STATEMENT 3</b>
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a	<b>219,411.</b>	<b>154.</b>		<b>STATEMENT 1</b>
	7 Capital gain net income (from Part IV, line 2)		<b>1,340.</b>		
	8 Net short-term capital gain			<b>0.</b>	
	9 Income modifications Gross sales less returns and allowances	<b>2,983.</b>			<b>STATEMENT 4</b>
	b Less Cost of goods sold	<b>4,986.</b>			
	c Gross profit or (loss)		<b>&lt;2,003. &gt;</b>	<b>&lt;2,003. &gt;</b>	
Operating and Administrative Expenses	11 Other income	<b>&lt;9,535. &gt;</b>	<b>0.</b>	<b>&lt;9,535. &gt;</b>	<b>STATEMENT 5</b>
	12 Total. Add lines 1 through 11	<b>66,525.</b>	<b>62,380.</b>	<b>50,070.</b>	
	13 Compensation of officers, directors, trustees, etc	<b>0.</b>	<b>0.</b>	<b>0.</b>	<b>0.</b>
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	<b>STMT 6</b>	<b>6,075.</b>	<b>0.</b>	<b>3,037.</b>
	c Other professional fees	<b>STMT 7</b>	<b>11,296.</b>	<b>11,296.</b>	<b>0.</b>
	17 Interest				
	18 Taxes	<b>STMT 8</b>	<b>470.</b>	<b>470.</b>	<b>0.</b>
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
RECEIVED 10/31/2018 RS-DSC	22 Printing and publications		<b>7,879.</b>	<b>0.</b>	<b>7,879.</b>
	23 Other expenses	<b>STMT 9</b>	<b>20,730.</b>	<b>0.</b>	<b>12,875.</b>
	24 Total operating and administrative expenses Add lines 13 through 23		<b>46,450.</b>	<b>11,766.</b>	<b>15,912.</b>
	25 Contributions, gifts, grants, etc.		<b>144,252.</b>		<b>17,925.</b>
	26 Total expenses and disbursements Add lines 24 and 25		<b>190,702.</b>	<b>11,766.</b>	<b>146,236.</b>
	27 Subtract line 26 from line 12		<b>&lt;124,177. &gt;</b>		<b>164,161.</b>
	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)			<b>50,614.</b>	
	c Adjusted net income (if negative, enter -0-)				<b>34,158.</b>

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Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments		152,069.	126,886.	126,886.
	3 Accounts receivable ►				
	Less: allowance for doubtful accounts ►				
	4 Pledges receivable ►				
	Less: allowance for doubtful accounts ►				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ►				
	Less: allowance for doubtful accounts ►				
	8 Inventories for sale or use		5,497.	4,821.	4,821.
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock	STMT 10	867,568.	929,759.	929,759.
	c Investments - corporate bonds	STMT 11	148,905.	148,169.	148,169.
	11 Investments - land, buildings, and equipment: basis ►				
	Less accumulated depreciation ►				
	12 Investments - mortgage loans				
	13 Investments - other	STMT 12	1,284,595.	1,369,690.	1,369,690.
	14 Land, buildings, and equipment: basis ►				
	Less accumulated depreciation ►				
	15 Other assets (describe ► <b>INTEREST RECEIVABLE</b> )		1,064.	1,108.	1,108.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		2,459,698.	2,580,433.	2,580,433.
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ► )				
	23 Total liabilities (add lines 17 through 22)		0.	0.	
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
	24 Unrestricted		2,459,698.	2,580,433.	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances		2,459,698.	2,580,433.	
	31 Total liabilities and net assets/fund balances		2,459,698.	2,580,433.	

## 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	2,459,698.
2 Enter amount from Part I, line 27a	2	<124,177.>
3 Other increases not included in line 2 (itemize) ► <b>UNREALIZED GAINS ON INVESTMENTS</b>	3	244,912.
4 Add lines 1, 2, and 3	4	2,580,433.
5 Decreases not included in line 2 (itemize) ►	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,580,433.

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a PUBLICLY TRADED SECURITIES</b>		P		
<b>b CAPITAL GAINS DIVIDENDS</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 190,315.		218,071.		<27,756.>
b 29,096.				29,096.
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				<27,756.>
b				29,096.
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	1,340.
3 Net short-term capital gain or (loss) as defined in sections 122(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	<27,756.>

**[Part V] Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	142,673.	2,385,149.	.059817
2015	151,773.	2,471,974.	.061397
2014	141,146.	2,279,300.	.061925
2013	148,688.	2,176,239.	.068323
2012	98,790.	2,138,434.	.046197

2 Total of line 1, column (d)

2 .297659

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years

3 .059532

4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5

4 2,514,977.

5 Multiply line 4 by line 3

5 149,722.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 506.

7 Add lines 5 and 6

7 150,228.

8 Enter qualifying distributions from Part XII, line 4

8 164,161.

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

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Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1.	(attach copy of letter if necessary-see instructions)		
Date of ruling or determination letter: _____				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	506.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.	
3	Add lines 1 and 2	3	506.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	506.	
6 Credits/Payments:				
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,434.	
b	Exempt foreign organizations - tax withheld at source	6b	0.	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d	Backup withholding erroneously withheld	6d	0.	
7	Total credits and payments. Add lines 6a through 6d	7	1,434.	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	928.	
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax ►	928.	Refunded ►	
		11	0.	
Part VII-A   Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	X		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
1c	Did the foundation file Form 1120-POL for this year?	X		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
(1)	On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	X		
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X		
b	If "Yes," has it filed a tax return on Form 990-T for this year?			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	X		
	If "Yes," attach the statement required by <i>General Instruction T</i> .			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?			
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 <i>General Instruction G</i> ? If "No," attach explanation	X		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	X		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	STMT 1.3		

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.GOS.ORG</u>		X
14 The books are in care of ► <u>JEANNIE WRIGHT, TREASURER</u> Telephone no. ► <u>770-451-1518</u> Located at ► <u>3851 ASHFORD TRAIL, ATLANTA, GA</u> ZIP+4 ► <u>30319-1894</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	N/A
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A	
Organizations relying on a current notice regarding disaster assistance, check here ►		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1b	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	1c	X
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	<input type="checkbox"/> Yes	X No
If "Yes," list the years ► _____, _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b	
► _____, _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	X No
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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 2017?	4a	X
	4b	X

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

		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
5a During the year, did the foundation pay or incur any amount to:								
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions			<b>N/A</b>					
Organizations relying on a current notice regarding disaster assistance, check here			<input checked="" type="checkbox"/>					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		<b>N/A</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No					
If "Yes," attach the statement required by Regulations section 53.4945-5(d).								
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>6b</b>	<input checked="" type="checkbox"/>					
If "Yes" to 6b, file Form 8870.								
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>N/A</b>						
<b>7b</b>								

**Part VIII | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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**Part VIII** ■ **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services



0

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

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

Expenses

1	N/A	
2		
3		
4		

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
3		
Total. Add lines 1 through 3		0.

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**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,518,911.
b	Average of monthly cash balances	1b	34,365.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	2,553,276.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,553,276.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	38,299.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,514,977.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	125,749.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ►  and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	164,161.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	164,161.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	506.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	163,655.

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

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**Part XIII Undistributed Income** (see instructions)**N/A**

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$				
a Applied to 2016, 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 required - see instructions)				
d Applied to 2017 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 - see instructions				
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

## GEORGIA ORNITHOLOGICAL SOCIETY, INC.

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**Part XIV | Private Operating Foundations** (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

►  4942(j)(3) or  4942(j)(5)

b Check box to indicate whether the foundation is a private operating foundation described in section

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets  
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year	Prior 3 years				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
34,158.	63,430.	75,244.	79,220.	252,052.	
29,034.	53,916.	63,957.	67,337.	214,244.	
164,161.	143,164.	153,146.	141,887.	602,358.	
0.	0.	0.	0.	0.	0.
164,161.	143,164.	153,146.	141,887.	602,358.	
					0.
					0.
83,833.	79,505.	82,399.	75,977.	321,714.	
					0.
					0.
					0.
					0.

**Part XV | Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

**NONE**

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

**INFORMATION CAN BE FOUND ON WEBISTE HTTP : //WWW.GOS.ORG, 770-451-1518**

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

c Any submission deadlines:

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

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## Part XV Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
AMERICAN BIRDING ASSOCIATION PO BOX 3070 COLORADO SPRINGS, CO 80904	N/A	PC	BIRDING CAMP FOR YOUNG ADULTS	2,410.
ARCHBOLD BIOLOGICAL STATION 123 MAIN DR. VENUS, FL 33960	N/A	PC	GRANTS FOR GRADUATE STUDENT STUDIES	1,900.
ATLANTA AUDUBON SOCIETY 4055 ROSWELL RD. ATLANTA, GA 30342	N/A	PC	FUNDING FOR BOOKS FOR YBC	765.
GA DNR REAL ESTATE DIVISION 2 MLK JR. DRIVE, STE. 1352 EAST ATLANTA, GA 30334	N/A	GOV	GRANT FOR PURCHASE OF WILLOUGHBY TRACT	50,000.
GA DNR WILDLIFE CONSERVATION FUND 1 CONSERVATION WAY BRUNSWICK, GA 31520	N/A	GOV	BUTLER ISLAND RESTORATION WORK	40,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			► 3a 146,236.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				► 3b 0.

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**Part XVI-A** Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

## 1 Program service revenue:

a \_\_\_\_\_  
 b \_\_\_\_\_  
 c \_\_\_\_\_  
 d \_\_\_\_\_  
 e \_\_\_\_\_  
 f \_\_\_\_\_

## g Fees and contracts from government agencies

## 2 Membership dues and assessments

## 3 Interest on savings and temporary cash investments

## 4 Dividends and interest from securities

## 5 Net rental income or (loss) from real estate:

a Debt-financed property  
 b Not debt-financed property

## 6 Net rental income or (loss) from personal property

## 7 Other investment income

## 8 Gain or (loss) from sales of assets other than inventory

## 9 Net income or (loss) from special events

## 10 Gross profit or (loss) from sales of inventory

## 11 Other revenue:

a \_\_\_\_\_  
 b \_\_\_\_\_  
 c \_\_\_\_\_  
 d \_\_\_\_\_  
 e \_\_\_\_\_

## 12 Subtotal. Add columns (b), (d), and (e)

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

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

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		61,762.	<11,538.>
13 Total. Add line 12, columns (b), (d), and (e)				13	50,224.

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
9	INCLUDES REGISTRATION FEES FOR MEETINGS ON FEATURE PRESENTATIONS OF INTEREST TO THE BIRDING COMMUNITY AND FIELD TRIPS
10	SALE OF PRINT PHOTOGRAPHY



GEORGIA ORNITHOLOGICAL SOCIETY, INC.  
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**Part XV: Supplementary Information**

**3. Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GEORGIA DEPARTMENT OF NATURAL RESOURCES 116 RUM CREEK DR. FORSYTH, GA 31029	N/A	GOV	YOUTH BIRDING COMPETITION	2,420.
GEORGIA DEPARTMENT OF NATURAL RESOURCES 116 RUM CREEK DR. FORSYTH, GA 31029	N/A	GOV	JARRELL PLANTATION HISTORIC SITE	16,000.
ISLANDS HIGH SCHOOL 170 WHITEMARSH ISLAND RD. SAVANNAH, GA 31410	N/A	PC	NEST BOXES TO COMPENSATE FOR HABITAT LOSS	1,200.
LINDA EDWARDS 4112 LITTLE LEAF CT. PEACHTREE CORNERS, GA 30092	N/A	I	CONTRIBUTION FOR ESG SILENT AUCTION	500.
LOWELL PRITCHARD 132 EAST HILL ST. DECATUR, GA 30030	N/A	I	EWAN AUDUBON HOG ISLAND	431.
MATT DICKINSON 2815 PONDEROSA CIRCLE DECATUR, GA 30033	N/A	I	ABA CAMP AVOCET	315.
NATIONAL AUDUBON SOCIETY 159 SAPSUCKER WOODS RD. ITHACA, NY 14850	N/A	PC	BIRDING CAMP FOR TEENS	1,195.
NC MUSEUM OF THE NATURAL SCIENCES 11 W. JONES STREET RALEIGH, NC 27601	N/A	PC	GRANTS FOR GRADUATE STUDENT STUDIES	900.
REBECCA DEITSCH 2886 CARDINAL LAKE CIRCLE DULUTH, GA 30096	N/A	I	ABA CAMP COLORADO	500.
RICK LAVENDER 1020 CUMBERLAND RD. WATKINSVILLE, GA 30677	N/A	I	ABA CAMP COLORADO	500.
<b>Total from continuation sheets</b>				<b>51,161.</b>

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Part XV: Supplementary Information

### 3 . Grants and Contributions Paid During the Year (Continuation)

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
				DEPREC.	(E)	(F) GAIN OR LOSS
<hr/>						
PUBLICLY TRADED SECURITIES	190,315.	219,257.	0.	0.		<28,942.>
CAPITAL GAINS DIVIDENDS FROM PART IV						29,096.
TOTAL TO FORM 990-PF, PART I, LINE 6A						154.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	4,715.	4,715.	4,715.
TOTAL TO PART I, LINE 3	4,715.	4,715.	4,715.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	85,989.	29,096.	56,893.	56,325.	56,893.
TO PART I, LINE 4	85,989.	29,096.	56,893.	56,325.	56,893.

FORM 990-PF

INCOME AND COST OF GOODS SOLD  
INCLUDED ON PART I, LINE 10

STATEMENT 4

## INCOME

1. GROSS RECEIPTS . . . . .	2,983
2. RETURNS AND ALLOWANCES . . . . .	
3. LINE 1 LESS LINE 2 . . . . .	2,983
4. COST OF GOODS SOLD (LINE 15) . . . . .	4,986
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .	-2,003
6. OTHER INCOME . . . . .	
7. GROSS INCOME (ADD LINES 5 AND 6) . . . . .	-2,003

## COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR . . . . .	
9. MERCHANDISE PURCHASED. . . . .	4,986
10. COST OF LABOR. . . . .	
11. MATERIALS AND SUPPLIES . . . . .	
12. OTHER COSTS. . . . .	
13. ADD LINES 8 THROUGH 12 . . . . .	4,986
14. INVENTORY AT END OF YEAR . . . . .	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14) . .	4,986

## FORM 990-PF

## OTHER INCOME

## STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	<9,535. >	0.	<9,535. >
TOTAL TO FORM 990-PF, PART I, LINE 11	<9,535. >	0.	<9,535. >

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	6,075.	0.	3,037.	3,038.
TO FORM 990-PF, PG 1, LN 16B	6,075.	0.	3,037.	3,038.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	11,296.	11,296.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	11,296.	11,296.	0.	0.

## FORM 990-PF

## TAXES

## STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	470.	470.	0.	0.
TO FORM 990-PF, PG 1, LN 18	470.	470.	0.	0.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE	10,603.	0.	10,603.	0.
DUES	2,920.	0.	0.	2,920.
EDUCATION	2,854.	0.	0.	2,507.
HONORARIUMS	1,500.	0.	0.	1,000.
INSURANCE	2,182.	0.	2,182.	0.
POSTAGE AND SHIPPING	491.	0.	0.	491.
SUPPLIES	180.	0.	90.	90.
TO FORM 990-PF, PG 1, LN 23	20,730.	0.	12,875.	7,008.

## FORM 990-PF

## CORPORATE STOCK

## STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHMENT - COMMON STOCKS	1,028,367.	1,028,367.
SEE ATTACHMENT - OPTIONS	<98,608.>	<98,608.>
TOTAL TO FORM 990-PF, PART II, LINE 10B	929,759.	929,759.

## FORM 990-PF

## CORPORATE BONDS

## STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHMENT - CORPORATE BONDS	148,169.	148,169.
TOTAL TO FORM 990-PF, PART II, LINE 10C	148,169.	148,169.

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHMENT - MUTUAL FUNDS	FMV	1,369,690.	1,369,690.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,369,690.	1,369,690.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS  
PART VII-A, LINE 10

STATEMENT 13

## NAME OF CONTRIBUTOR

## ADDRESS

THE NORENE BORING LIVING TRUST  
C/O DAVID MEYER, TRUSTEE216 W. MORRIS STREET, SUITE 8  
DALTON, GA 30720

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LARRY CARLILE 3851 ASHFORD TRAIL ATLANTA, GA 30319	PRESIDENT 3.00	0.	0.	0.
ELLEN MILLER 3851 ASHFORD TRAIL ATLANTA, GA 30319	1ST VICE PRESIDENT 2.00	0.	0.	0.
ED MAIORIELLO 3851 ASHFORD TRAIL ATLANTA, GA 30319	2ND VICE PRESIDENT 2.00	0.	0.	0.
MICHAEL WEAVER 3851 ASHFORD TRAIL ATLANTA, GA 30319	SECRETARY 2.00	0.	0.	0.
JEANNIE WRIGHT 3851 ASHFORD TRAIL ATLANTA, GA 30319	TREASURER 3.00	0.	0.	0.
ASHLEY HARRINGTON 3851 ASHFORD TRAIL ATLANTA, GA 30319	BUSINESS MANAGER 2.00	0.	0.	0.
STEVE HOLZMAN 3851 ASHFORD TRAIL ATLANTA, GA 30319	PAST PRESIDENT 1.00	0.	0.	0.
RENEE CARLETON 3851 ASHFORD TRAIL ATLANTA, GA 30319	CHAIR EDITORIAL COMMITTEE 1.00	0.	0.	0.
DR. BOB SARGENT 3851 ASHFORD TRAIL ATLANTA, GA 30319	CHAIR EDUCATION COMMITTEE 1.00	0.	0.	0.
SHANNON FAIR 3851 ASHFORD TRAIL ATLANTA, GA 30319	CHAIR MEMBERSHIP COMMITTEE 1.00	0.	0.	0.

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JAMES FLYNN  
3851 ASHFORD TRAIL  
ATLANTA, GA 30319

CHAIR CHECKLIST AND RECORD  
1.00 0.

0. 0.

MARK BEEBE  
3851 ASHFORD TRAIL  
ATLANTA, GA 30319

CHAIR EARTH SHARE OF GEORG  
1.00 0.

0. 0.

NATHAN FARNAU  
3851 ASHFORD TRAIL  
ATLANTA, GA 30319

CHAIR CONSERVATION COMMITT  
1.00 0.

0. 0.

PHIL HARDY  
3851 ASHFORD TRAIL  
ATLANTA, GA 30319

HISTORIAN (NON-VOTING)  
1.00 0.

0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.