

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE THOMAS B STANLEY JR AND RUTH B STANLEY FAMILY FOUNDATION INC		A Employer identification number 27-1437797
Number and street (or P O box number if mail is not delivered to street address) 1350 N ORANGE AVENUE NO 229	Room/suite	B Telephone number (see instructions) (407) 740-6262
City or town, state or province, country, and ZIP or foreign postal code ORLANDO, FL 32789		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,107,861	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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 (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	16,394	16,394		
	4 Dividends and interest from securities	61,484	61,484		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	72,422			
	b Gross sales price for all assets on line 6a 642,111				
	7 Capital gain net income (from Part IV, line 2)		72,422		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	150,300	150,300		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	9,070	454		8,616
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,453	73		1,380
	c Other professional fees (attach schedule)	9,101	9,101		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,397	151		2,246
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	5,600	280		5,320
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,771	1,771		0
	24 Total operating and administrative expenses. Add lines 13 through 23	29,392	11,830		17,562
	25 Contributions, gifts, grants paid	126,225			126,225
	26 Total expenses and disbursements. Add lines 24 and 25	155,617	11,830		143,787
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-5,317			
	b Net investment income (if negative, enter -0-)		138,470		
	c Adjusted net income(if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	2,051	2	2
	2 Savings and temporary cash investments	93,278	162,844	162,844
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,249,624	1,112,027	1,362,480
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	433,816	499,371	582,535
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,778,769	1,774,244	2,107,861	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	1,030	1,024	
	23 Total liabilities (add lines 17 through 22)	1,030	1,024	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,777,739	1,773,220	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	1,777,739	1,773,220		
31 Total liabilities and net assets/fund balances (see instructions) .	1,778,769	1,774,244		

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	1,777,739
2 Enter amount from Part I, line 27a	2	-5,317
3 Other increases not included in line 2 (itemize) ▶ _____	3	798
4 Add lines 1, 2, and 3	4	1,773,220
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	1,773,220

Part IV Capital Gains and Losses for Tax on Investment Income

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

(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 375,655		380,871	-5,216
b 37,859		39,704	-1,845
c 224,568		149,114	75,454
d 4,029			4,029
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-5,216
b			-1,845
c			75,454
d			4,029
e			

2 Capital gain net income or (net capital loss)	2	72,422
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐

Yes

☒

No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	104,150	1,932,741	0 053887
2015	88,350	1,833,955	0 048175
2014	80,035	2,020,648	0 039609
2013	77,691	1,820,822	0 042668
2012	71,040	1,799,576	0 039476

2 Total of line 1, column (d)	2	0 223815
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 044763
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	2,009,636
5 Multiply line 4 by line 3	5	89,957
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,385
7 Add lines 5 and 6	7	91,342
8 Enter qualifying distributions from Part XII, line 4	8	143,787

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,385
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	1,385
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	1,385
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	800
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	800
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	585
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of SUSAN STANLEY TAYLOR Telephone no (407) 740-6262			

Located at **1350 N ORANGE AVENUE SUITE 229 WINTER PARK FL** ZIP+4 **32789**

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			
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
THOMAS B STANLEY III 1500 W WESLEY ROAD ATLANTA, GA 30327	PRESIDENT 1 00	0	0	0
SUSAN STANLEY TAYLOR 1350 N ORANGE AVE SUITE 229 WINTER PARK, FL 32789	SECRETARY & TREASURER 1 00	0	0	0
ANDREW B STANLEY 1350 N ORANGE AVE SUITE 229 WINTER PARK, FL 32789	VICE PRESIDENT 1 00	0	0	0

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

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

Total number of other employees paid over \$50,000. **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

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

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3. **0**

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	1,808,018
b	Average of monthly cash balances.	1b	232,222
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,040,240
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	2,040,240
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	30,604
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,009,636
6	Minimum investment return. Enter 5% of line 5.	6	100,482

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	100,482
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,385
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,385
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	99,097
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	99,097
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	99,097

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	143,787
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	143,787
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 (see instructions).	5	1,385
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	142,402

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				99,097
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			24,249	
b Total for prior years 20____, 20____, 20____		0		
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.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 143,787				
a Applied to 2016, but not more than line 2a			24,249	
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 2017 distributable amount.				99,097
e Remaining amount distributed out of corpus	20,441			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,441			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	20,441			
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.	20,441			

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

1a 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. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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)) See Additional Data Table	
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	
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. (see instructions) 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	
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	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	126,225
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion 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	561000	16,394				
4 Dividends and interest from securities.	561000	61,484				
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	561000	4,029				68,393
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).		81,907		0		68,393
13 Total. Add line 12, columns (b), (d), and (e).			13			150,300

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-05-14 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name AMY GOODMAN	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00369385	
	Firm's name ▶ DAVIS GROUP PA					Firm's EIN ▶ 27-3509345
	Firm's address ▶ 518 S MAGNOLIA AVE SUITE 110 ORLANDO, FL 32801					Phone no (407) 434-7900

Form 990PF Part XV Line 1a - 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).

THOMAS B STANLEY III
SUSAN STANLEY TAYLOR
ANDREW B STANLEY

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA BOTANICAL GARDENS 1345 PIEDMONT AVE NE ATLANTA, GA 30309			FOR NATIVE PLANT PROGRAM	1,000
ATLANTA CELEBRATES PHOTOGRAPHY 1135 SHERIDAN RD ATLANTA, GA 30324			GENERAL SUPPORT	4,000
ATLANTA INTERNATIONAL SCHOOL 2890 N FULTON DRIVE ATLANTA, GA 30305			FOR THINKING FORWARD PROGRAM	2,500
BASSETT RESCUE SQUADPO BOX 510 BASSETT, VA 24055			GENERAL SUPPORT	4,225
BLUE HILL PUBLIC LIBRARY 5 PARKER POINT RD BLUE HILL, ME 04614			GENERAL SUPPORT	3,000
Total ▶ 3a				126,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BPLA DBA BASSETT HISTORICAL CENTER PO BOX 472 BLUE HILL, ME 04614			GENERAL SUPPORT STANLEY EXHIBIT EXPENSES	10,000
CHATTAHOOCHEE RIVERKEEPER INC 3 PURITA ATLANTA, GA 30318			GENERAL SUPPORT	1,000
CHRISTMAS CHEERPO BOX 540 MARTINSVILLE, VA 24114			GENERAL SUPPORT	6,500
COMMUNITY FOUNDATION OF ATLANTA 50 HURT PLAZA SE SUITE 449 ATLANTA, GA 30303			METRO ARTS OF ATLANTA	1,000
COMMUNITY STOREHOUSEPO BOX 3015 MARTINSVILLE, VA 24115			FOOD FOR KIDS PROGRAM	6,000
Total ▶ 3a				126,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAITH HOUSEPO BOX 1964 CLAYTON, GA 30525			GENERAL SUPPORT	2,000
FRIENDS OF INFINITY ACRES 136 JOPPA ROAD RIDGEWAY, VA 24148			GENERAL SUPPORT	1,500
FRIENDS OF THE BLUE RIDGE LIBRARIES PO BOX 3967 MARTINSVILLE, VA 24155			FOR BASSETT BRANCH SUMMER READING PROGRAMS	5,000
GRACE NETWORKPO BOX 3902 MARTINSVILLE, VA 24115			GENERAL SUPPORT	6,000
GREATER BASSETT AREA COMMUNITY INC 3289 RIVERSIDE DRIVE BASSETT, VA 24055			GENERAL SUPPORT	3,500
Total ► 3a				126,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEALTHY ACADIA 140 STATE STREET SUITE 1 ELLSWORTH, ME 04605			GLEANNING INITIATIVE	2,000
HEALTHY PENINSULAPO BOX 945 BLUE HILL, ME 04605			MAGIC FOOD BUS	2,000
HELPING HANDS INCPO BOX 429 ROCKY MOUNT, VA 24151			GENERAL SUPPORT	1,000
JUPITER ISLAND GARDEN CLUB PO BOX 1410 HOBE SOUND, FL 33475			SCHOLARSHIPS	1,000
KAMP KUDZU 5885 GLENRIDGE DRIVE SUITE 160 ATLANTA, GA 30328			GENERAL SUPPORT	1,000
Total 3a				126,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENNESAW STATE UNIVERSITY FOUNDATION 3391 TOWN POINT DRIVE NW KENNESAW, GA 30144			SCHOOL OF THE ARTS AND ACADEMY OF INCLUSIVE LEARNING AND SOCIAL GROWTH	5,000
MARTINSVILLEHENRY COUNTY COALITION FOR H 22 CHURCH STREET SUITE 211 MARTINSVILLE, VA 24115			GENERAL SUPPORT	6,000
MUSEUM OF CONTEMPORARY ART OF GEORGIA 75 BENNETT ST ATLANTA, GA 30308			GENERAL SUPPORT	1,000
PHCC FOUNDATIONPO BOX 5311 MARTINSVILLE, VA 24115			SCHOLARSHIPS AND IN MEMORY OF IRVING GROVES	5,500
PIEDMONT VA DENTAL HEALTH FOUNDATION 407 STARLING AVE MARTINSVILLE, VA 24112			GENERAL SUPPORT	7,000
Total ▶ 3a				126,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPENCER PENN CENTRE 475 SPENCER PENN RD SPENCER, VA 24165			SUPPORT FOR SUMMER PROGRAM	5,000
STANLEYTOWN UNITED METHODIST CHURCH PO BOX 206 STANLEYTOWN, VA 24168			GENERAL SUPPORT	9,000
STEP200 DENT STREET ROCKY MOUNT, VA 24151			GENERAL SUPPORT	1,000
TREE OF LIFEPO BOX 1329 BLUE HILL, ME 04614			GENERAL SUPPORT	3,000
UNIVERSITY OF GEORGIA FOUNDATION 270 RIVER RD ATHENS, GA 30602			LAMAR DODD SCHOOL OF ART GENERAL SUPPORT	1,000
Total ▶ 3a				126,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BPLA DBA BASSETT HISTORICAL CENTER PO BOX 472 BLUE HILL, ME 04614			IN MEMORY OF SPENCER W MORTEN JR	500
DOLLY FISHER FUNDPO BOX 444 BLUE HILL, ME 04614			FUEL ASSISTANCE PROGRAM	2,000
POCAHANTAS BASSETT BAPTIST CHURCH PO BOX 507 BASSETT, VA 24165			IN MEMORY OF MARY ELIZABETH MORTEN	500
UVA DARDEN SCHOOL FOUNDATION 100 DARDEN BLVD CHARLOTTESVILLE, VA 22903			GENERAL SUPPORT	1,000
TREES ATLANTA225 CHESTER AVE SE ATLANTA, GA 30316			GENERAL SUPPORT	1,000
Total ▶ 3a				126,225

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSON, IL 60208			ATHLETIC DEPARTMENT	1,000
HOPE THRIVES INC 2766 HOLLY SPRINGS PKWY CANTON, GA 30115			GENERAL SUPPORT	1,000
COVENANT HOSUE OF GA 1559 JOHNSON RD NW ATLANTA, GA 30318			GENERAL SUPPORT	1,000
BOBBY DODD INSTITUTE 2120 MARIETTA BLVD NW ATLANTA, GA 30318			GENERAL SUPPORT	4,500
MAINE CENTER FOR COASTAL FISHERIES 13 ATLANTICA AVE STONINGTON, ME 04681			GENERAL SUPPORT	1,000
Total ► 3a				126,225

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENINSULA FREE HEALTH 26 HINCKLEY RIDGE RD BLUE HILL, ME 30318			SPONSOR DOWNEAST COMMUNITIES	1,000
BLUE HILL MEMORIAL HOSPITAL 57 WATER STREET BLUE HILL, ME 04614			GENERAL SUPPORT	1,000
PENINSULA AMBULANCE CORPS 46 WATER STREET BLUE HILL, ME 04614			GENERAL SUPPORT	500
BLUE HILL FIRE COMPANY PO BOX 1167 BLUE HILL, ME 04614			GENERAL SUPPORT	1,000
OPERA HOUSE ARTS 1 OPERA HOUSE LANE STONINGTON, ME 04681			GENERAL SUPPORT	500
Total ► 3a				126,225

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE 500 MINNEAPOLIS, MN 55455			ENSIA FUND	1,000
Total ▶ 3a				126,225

TY 2017 Accounting Fees Schedule

Name: THE THOMAS B STANLEY JR AND
RUTH B STANLEY FAMILY FOUNDATION INC

EIN: 27-1437797

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,453	73		1,380

TY 2017 Investments Corporate Stock Schedule

Name: THE THOMAS B STANLEY JR AND
RUTH B STANLEY FAMILY FOUNDATION INC
EIN: 27-1437797

Name of Stock	End of Year Book Value	End of Year Fair Market Value
745 SHS ABBOTT LABORATORIES	23,457	42,517
374 SHS ABBVIE INC.	14,034	36,170
247 SHS ACCENTURE PLC	18,298	37,813
130 SHS ANTHEM INC.	14,235	29,251
432 SHS CVS HEALTH CORP	32,333	31,320
531 SHS DISCOVER FINANCIAL SVCS	31,168	40,844
796 SHS GENERAL MOTORS	23,614	32,628
262 SHS HONEYWELL INTL	26,513	40,180
744 SHS INVESCO LTD	23,200	27,186
249 SHS JOHNSON & JOHNSON	24,829	34,790
478 SHS MAXIM INTEEGRATED PRODUCTS	13,526	24,989
616 SHS MERCK & CO	33,134	34,662
289 SHS MICROSOFT CORP	7,206	24,721
237 SHS OMNICOM GROUP	8,468	17,261
285 SHS PEPSICO	18,213	34,177
825 SHS PFIZER	16,643	29,881
297 SHS QUALCOMM	18,388	19,014
489 SHS ROBERT HALF INTL	18,539	27,159
230 SHS TIME WARNER INC	14,032	21,038
232 SHS UNITED PARCEL SERVICE	18,134	27,643
590 SHS VERIZON COMMUNICATIONS	27,537	31,229
636 SHS WELLS FARGO & CO	32,345	38,586
1000 SHS CAPITALA FINANCE CORP	13,433	7,280
2000 SHS CAPITALIA FINANCE CORP SR NOTE 7.125%	50,000	50,400
2500 SHS GUGGENHEIM CREDIT ALLOC FD	59,930	54,825
1064 SHS HERCULES CAPITAL SR HOTE 6.25%	26,419	26,919
5000 SHS NUVEEN HI INC FD	50,000	49,800
1500 SHS SARATOGA INV CORP NOTE 6.75%	37,500	38,700
1500 SHS THL CREDIT INC SR NOTE 6.75%	37,500	37,817
1000 SHS TRIANGLE CAP CORP SR NOTE 6.375%	25,000	25,120

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1000 SHS TRIPLEPOINT VEN. GRWTH CORP NOTE 5.75%	25,000	25,880
417 SHS ANALOG DEVICES	37,064	37,126
200 SHS CROWN CASTLE	17,547	22,202
691 SHS ENBRIDGE	20,035	27,025
402 SHS KAR AUCTION SVSC	17,933	20,305
418 SHS LOWES	31,843	38,849
312 SHS MEDTRONICS	24,264	25,194
340 SHS NASDAQ	23,439	26,122
386 OCCIDENTAL PETROLEUM	23,334	28,433
57 SHS SNAP ON INC	8,948	9,935
1,000 SHS COLONY NORTHSTAR 7.5%	24,992	25,150
2,000 SHS MVC CAP INC	50,000	51,680
2,000 SHS STELLUS CAP INVT CORP	50,000	50,659

TY 2017 Investments - Other Schedule

Name: THE THOMAS B STANLEY JR AND
RUTH B STANLEY FAMILY FOUNDATION INC

EIN: 27-1437797

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
1000 UNITS TEEKAY LNG PARTNERS LP	AT COST	22,738	25,250
15779.664 SHS JP MORGAN INC BUILDER	AT COST	150,061	169,632
13788.24 SHS LOOMIS SAYLES STRATEGIC INCOME	AT COST	154,850	200,481
16,203.692 SHS LORD ABBETT HI YLD	AT COST	111,722	124,768
5,115.090 SHS ALPHACENTRIC INCOME OPPT	AT COST	60,000	62,404

TY 2017 Other Expenses Schedule

Name: THE THOMAS B STANLEY JR AND
RUTH B STANLEY FAMILY FOUNDATION INC

EIN: 27-1437797

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	1,771	1,771		0

TY 2017 Other Increases Schedule

Name: THE THOMAS B STANLEY JR AND
RUTH B STANLEY FAMILY FOUNDATION INC

EIN: 27-1437797

Description	Amount
NONDIVIDEND DISTRIBUTIONS	798

TY 2017 Other Liabilities Schedule

Name: THE THOMAS B STANLEY JR AND
RUTH B STANLEY FAMILY FOUNDATION INC

EIN: 27-1437797

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES	1,030	1,024

TY 2017 Other Professional Fees Schedule

Name: THE THOMAS B STANLEY JR AND
RUTH B STANLEY FAMILY FOUNDATION INC

EIN: 27-1437797

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BB&T MANAGEMENT FEES	9,101	9,101		0

TY 2017 Taxes Schedule

Name: THE THOMAS B STANLEY JR AND
RUTH B STANLEY FAMILY FOUNDATION INC

EIN: 27-1437797

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	116	116		0
PAYROLL TAXES	694	35		659
FEDERAL TAXES PAID	1,587	0		1,587