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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

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

Name of foundation WINSHAPE FOUNDATIONINC		A Employer identification number 58-1595471	
% BRENT RAGSDALE			
Number and street (or P O box number if mail is not delivered to street address) 5200 BUFFINGTON ROAD	Room/suite	B Telephone number (see instructions) (404) 765-8000	
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30349		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) \$ 700,331,460	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)	22,073,850		
	2 Check ☐ if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	117,322	117,322	117,322
	4 Dividends and interest from securities	243,825	243,825	243,825
	5a Gross rents	17,700	17,700	17,700
	b Net rental income or (loss) -3,275			
	6a Net gain or (loss) from sale of assets not on line 10	64,016		
	b Gross sales price for all assets on line 6a 4,749,547			
	7 Capital gain net income (from Part IV, line 2)		143,952	
	8 Net short-term capital gain			0
	9 Income modifications			64,098
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	13,390,606		13,390,606	
12 Total. Add lines 1 through 11	35,907,319	522,799	13,833,551	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	319,250		319,250
	14 Other employee salaries and wages	12,584,892		8,523,113
	15 Pension plans, employee benefits	4,777,508		3,552,365
	16a Legal fees (attach schedule)	110,585	0	7,984
	b Accounting fees (attach schedule)	24,900	0	0
	c Other professional fees (attach schedule)	500	500	500
	17 Interest	36,218		36,218
	18 Taxes (attach schedule) (see instructions)	153,315	2,939	45,234
	19 Depreciation (attach schedule) and depletion	3,392,282		516,185
	20 Occupancy	3,833,149	17,484	870,600
	21 Travel, conferences, and meetings	1,300,137		615,775
	22 Printing and publications			
	23 Other expenses (attach schedule)	17,347,000	30,493	6,241,326
	24 Total operating and administrative expenses. Add lines 13 through 23	43,879,736	51,416	13,438,144
	25 Contributions, gifts, grants paid	559,033		559,033
26 Total expenses and disbursements. Add lines 24 and 25	44,438,769	51,416	13,438,144	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-8,531,450		
	b Net investment income (if negative, enter -0-)		471,383	
c Adjusted net income(if negative, enter -0-)			395,407	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	668,093	21,328,205	21,328,205
	2 Savings and temporary cash investments	35,943,404	8,141,233	8,016,347
	3 Accounts receivable ▶ <u>4,158,972</u>			
	Less allowance for doubtful accounts ▶ _____	3,605,355	4,158,972	4,158,972
	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	15,606	12,965	12,965
	9 Prepaid expenses and deferred charges	737,661	1,098,176	1,098,176
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	306,760,938	306,760,938	623,282,451
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ <u>12,000</u>			
Less accumulated depreciation (attach schedule) ▶ _____	297,000	12,000	22,100	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	6,586,169	6,979,935	7,733,163	
14 Land, buildings, and equipment basis ▶ <u>71,640,478</u>				
Less accumulated depreciation (attach schedule) ▶ <u>36,961,397</u>	35,761,432	34,679,081	34,679,081	
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	390,375,658	383,171,505	700,331,460	
Liabilities	17 Accounts payable and accrued expenses	1,189,225	2,028,180	
	18 Grants payable			
	19 Deferred revenue	4,433,084	4,904,395	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	56,139	73,169	
	23 Total liabilities (add lines 17 through 22)	5,678,448	7,005,744	
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		376,165,761	
	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	-12,782,275		
	29 Retained earnings, accumulated income, endowment, or other funds	397,479,485		
	30 Total net assets or fund balances (see instructions)	384,697,210	376,165,761	
	31 Total liabilities and net assets/fund balances (see instructions) .	390,375,658	383,171,505	

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	384,697,210
2 Enter amount from Part I, line 27a	2	-8,531,450
3 Other increases not included in line 2 (itemize) ▶ _____	3	1
4 Add lines 1, 2, and 3	4	376,165,761
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	376,165,761

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 FIDELITY PUBLICLY TRADED SECURITIES LT	P		
b T ROWE PRICE LTCG	P		
c 408 DOGWOOD PLACE	D	2005-10-31	2017-07-31
d 1957 FORD COLLECTOR CAR	D	2008-12-31	2017-06-20
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 4,491,984		4,319,997	171,987
b 73			73
c 161,392		200,000	-38,608
d 32,000		21,500	10,500
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			171,987
b			73
c			-38,608
d			10,500
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	143,952
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	0

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	25,369,778	406,941,023	0 062343
2015	22,716,218	174,532,058	0 130155
2014	19,508,583	26,679,960	0 731207
2013	18,665,363	32,100,529	0 581466
2012	17,150,475	29,434,679	0 582662

2 Total of line 1, column (d)	2	2 087833
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 417567
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	597,860,558
5 Multiply line 4 by line 3	5	249,646,840
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,714
7 Add lines 5 and 6	7	249,651,554
8 Enter qualifying distributions from Part XII, line 4	8	29,726,849

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 <u>1984-09-10</u> (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	9,428
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	
3	Add lines 1 and 2.	3	9,428
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,428
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	10,600
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	11,100
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	1,672
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ <u>0</u> Refunded ▶	11	1,672

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)? 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	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? If "Yes," attach a conformed copy of the changes	3	Yes
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	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	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>AL, FL, GA, IL, IN, KS, KY, LA, MS, MO, NC, OH, SC, TN, TX, VA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	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)? If "Yes," complete Part XIV	9	Yes
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	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 www.winshape.org	13	Yes	
14	The books are in care of BRENT RAGSDALE Telephone no (404) 765-8000			

Located at **5200 BUFFINGTON RD ATLANTA GA** ZIP+4 **30349**

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)? ☐	1b		No
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). ☐ Yes ☒ No	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		No

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
DONALD M CATHY 5200 BUFFINGTON ROAD ATLANTA, GA 30349	CEO 1 0	0	0	0
DAN T CATHY 5200 BUFFINGTON ROAD ATLANTA, GA 30349	VICE-PRESIDENT 1 0	0	0	0
BRENT RAGSDALE 5200 BUFFINGTON ROAD ATLANTA, GA 30349	SECRETARY/TREASURER 1 0	0	0	0
MICHAEL SCHIEFFER PO BOX 490007 ROME, GA 30149	PRESIDENT 40 0	319,250	62,503	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
RILEY GREEN III 5200 BUFFINGTON ROAD ATLANTA, GA 30349	PROGRAM DIRECTOR 40 0	144,517	45,879	
MATTHEW TURVEY 5200 BUFFINGTON ROAD ATLANTA, GA 30349	PROGRAM DIRECTOR 40 0	141,887	45,796	
BRETT HORTON 2277 MARTHA BERRY HWY ROME, GA 30149	RETREAT DIRECTOR 40 0	137,167	45,353	
GARY DONALDSON 2277 MARTHA BERRY HWY ROME, GA 30149	OPERATIONS DIRECTOR 40 0	134,529	44,955	
WILLIAM SARRATT 2277 MARTHA BERRY HWY ROME, GA 30149	PROGRAM DIRECTOR 40 0	107,920	40,564	

Total number of other employees paid over \$50,000. **100****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
ECHO CREATIVE MEDIA 108 SPRINGFIELD DR SMYRNA, GA 37167	CONSULTING SERVICES	106,933
INNOVATIVE ARCHITECTS 3122 HILL STREET DULUTH, GA 30096	SOFTWARE DESIGN	435,012
STORY FIRST CREATIVE 691 JOHN WESLEY DOBBS UNIT L ATLANTA, GA 30312	VISUAL DESIGN	142,057
ELITE PRO FINISHESN LLC PO BOX 1075 ROME, GA 30162	GENERAL CONTRACTOR	121,171
PLYMOUTH BUILDERS 3585 GARDEN LAKES PARKWAY ROME, GA 30165	CONSTRUCTION	143,231

Total number of others receiving over \$50,000 for professional services. **6****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 WINSHAPE CAMPS	19,361,675
2 WINSHAPE RETREAT	8,737,574
3 WINSHAPE FOSTER HOMES	6,602,827
4 WINSHAPE TEAMS	2,732,167

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 NONE	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. **▶**

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	576,970,240
b	Average of monthly cash balances.	1b	29,476,361
c	Fair market value of all other assets (see instructions).	1c	518,432
d	Total (add lines 1a, b, and c).	1d	606,965,033
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	606,965,033
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	9,104,475
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	597,860,558
6	Minimum investment return. Enter 5% of line 5.	6	29,893,028

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	Distributable amount as adjusted. 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	26,673,646
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	3,053,203
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	29,726,849
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	29,726,849

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				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 2015, 2014, 2013				
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 instructions				
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 (see instructions).				
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.				

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. **1984-09-10**

b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	395,407	452,531	820,244	527,960	2,196,142
b 85% of line 2a	336,096	384,651	697,207	448,766	1,866,720
c Qualifying distributions from Part XII, line 4 for each year listed	29,726,849	25,369,778	22,716,218	19,514,982	97,327,827
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	29,726,849	25,369,778	22,716,218	19,514,982	97,327,827
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	700,331,460	459,974,079	403,585,795	379,517,679	1,943,409,013
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	19,928,685	13,564,701	5,817,735	889,332	40,200,453
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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))

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

NA

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> BERRY COLLEGE 2277 MARTHA BERRY HIGHWAY MT BERRY, GA 30149	N/A	N/A	SCHOLARSHIPS	559,033
Total			▶ 3a	559,033
b <i>Approved for future payment</i>				
Total			▶ 3b	

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	CAMP FEES					10,182,988
b	TEAMS FEES					485,817
c	RETREAT INCOME	721000	114,339			1,696,973
d	MARRIAGE INCOME					91,931
e	COLLEGE FEE INCOME					5,560
f	FOSTER CARE INCOME					49,411
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	117,322	
4	Dividends and interest from securities. . . .			14	243,825	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.			16	-3,275	
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	64,016	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	MISCELLANEOUS INCOME					116,413
b	SALES INCOME					647,174
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e). . .		114,339		421,888	13,276,267
13	Total. Add line 12, columns (b), (d), and (e).			13		13,812,494

[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.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			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

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.

Sign Here	Signature of officer or trustee	Date 2018-11-06	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	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Firm's name				Firm's EIN
	Firm's address				Phone no

TY 2017 Accounting Fees Schedule**Name:** WINSHAPE FOUNDATIONINC**EIN:** 58-1595471**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CARR RIGGS & INGRAM	9,400			9,400
WHITTINGTON JONES & RUDERT CPA	15,500			15,500

TY 2017 All Other Program Related Investments Schedule

Name: WINSHAPE FOUNDATIONINC
EIN: 58-1595471

Category	Amount
NONE	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: WINSHAPE FOUNDATIONINC

EIN: 58-1595471

TY 2017 General Explanation Attachment**Name:** WINSHAPE FOUNDATIONINC**EIN:** 58-1595471**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	WinS	WinS	WinShape Foundation, Inc is the sole member of WinShape Homes, LLC and WinShape Foster Care, LLC The financial information for WinShape Homes, LLC and WinShape Foster Care,LLC are included in the 990PF return for WinShape Foundation, Inc and there is no separate filing for WinShape Homes, LLC or WinShape Foundation, LLC

General Explanation Attachment

Identifier	Return Reference	Explanation	
2	2017 DEPRECIATION SCHEDULE	2017 DEPRECIATION SCHEDULE	WinShape Foundation, Inc 58-1595471 2017 Form 990-PF Part I, Line 19/Part II, Line 14 CLASS ACQUISITIONVALUE PRIOR TOTAL ACCUM DEPRC THIS RUN TOTALACCUM DEPRC AUTOS 2,477,162 1,339,734 235,195 1,574,930 BUILDINGS 7,914,330 2,227,041 200,730 2,427,770 EQUIPMENT 4,425,638 3,493,165 277,766 3,770,931 FURNITURE & FIX 4,726,057 4,348,706 137,688 4,486,393 LAND IMPROVEMENT 292,369 198,158 7,921 206,079 LEASEHOLD IMP 48,058,134 21,019,902 2,263,963 23,283,865 OFFICE EQUIPMENT 1,277,112 851,427 81,169 932,595 COMPUTER SOFTWARE 794,426 506,928 187,850 694,779 GRAND TOTALS 69,965,229 33,985,060 3,392,282 37,377,342 LESS DISPOSITION (452,729) (415,945) NET TOTALS 69,512,500 36,961,397 DEPREC ASSETS 69,512,500 LAND 1,971,949 CONSTRUCTION IN PROGRESS 156,030 LESS ACCUM DEPRC NET FIXED ASSETS 71,640,478 COLLECTOR CARS - 71,640,478 PER BAL SHEET 71,640,478 DIFF -

TY 2017 Investments Corporate Stock Schedule

Name: WINSHAPE FOUNDATIONINC

EIN: 58-1595471

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NON VOTING STOCK HELD	306,760,938	623,282,451

TY 2017 Investments - Other Schedule**Name:** WINSHAPE FOUNDATIONINC**EIN:** 58-1595471**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SECURITIES		10,227	10,253
INVESTMENT ACCT.		6,969,708	7,722,910
COLLECTOR CARS		0	0

TY 2017 Legal Fees Schedule**Name:** WINSHAPE FOUNDATIONINC**EIN:** 58-1595471

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ARNALL GOLDEN GREGORY LLP	945		574	392
THE BALDWIN LAW FIRM, LLC	52,021			21,241
CT CORPORATION SYSTEM	402			402
HALL, ARBREY & GILLIGAN LLP	11,995		1,807	17,223
LAW OFFICES OF BETH T PAXTON	195		0	0
TROUTMAN SANDERS LLP	20,592		1,447	24,031
ALSTON & BIRD	5,374		2	5,373
RUBERTI LAW	4,760		938	6,767
AR SOLOMON LAW LLC	1,530			1,530
BIRD LOECHEL BRITTAIN&MCCANTS	7,648		102	2,073
CHANCE LAW LLC	5,123		3,114	1,559

TY 2017 Other Expenses Schedule**Name:** WINSHAPE FOUNDATIONINC**EIN:** 58-1595471**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOOD	3,145,090		1,349,299	1,811,519
INSURANCE	271,399	552	62,440	207,831
OFFICE EXPENSES	147,584		28,949	105,708
PROGRAMMING	7,462,521		3,116,925	3,518,493
ADVERTISING	1,098,066		407,790	544,491
STAFF EXPENSES	677,735		294,047	351,576
FINANCE & BANK CHARGES	263,893	29,941	157,349	105,131
SPECIAL ACTIVITIES	1,361,335		474,847	824,054
KITCHEN & MISCELLANEOUS	385,663		96,084	242,792
OTHER SERVICES	1,130,085		4,823	1,103,925

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT LABOR	81,128		27,372	63,813
SUPPORT SERVICES	768,726			768,726
IT EXPENSE	269,343		62,358	197,528
STORE EXPENSE	284,432		159,043	103,984

TY 2017 Other Income Schedule**Name:** WINSHAPE FOUNDATIONINC**EIN:** 58-1595471**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	116,413		116,413
UNRELATED BUSINESS INCOME	114,339		114,339
SALES INCOME	647,174		647,174
FEE INCOME	12,463,269		12,463,269
STATE FOSTER CARE ALLOWANCE	49,411		49,411

TY 2017 Other Increases Schedule

Name: WINSHAPE FOUNDATIONINC
EIN: 58-1595471

Description	Amount
ROUNDING	1

TY 2017 Other Liabilities Schedule**Name:** WINSHAPE FOUNDATIONINC**EIN:** 58-1595471

Description	Beginning of Year - Book Value	End of Year - Book Value
FLEXIBLE ACCOUNT PAYABLE	11,949	9,157
RETIREMENT PAYABLE	369	2,620
EQUIPMENT LEASE PAYABLE	43,821	38,855
TAX PAYABLE	0	22,537

TY 2017 Other Professional Fees Schedule**Name:** WINSHAPE FOUNDATIONINC**EIN:** 58-1595471

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILSONS REAL ESTATE APPRAISAL	500	500	500	0

TY 2017 Taxes Schedule**Name:** WINSHAPE FOUNDATIONINC**EIN:** 58-1595471

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL PROPERTY TAXES	32,790	2,939	2,939	40,663
SALES & USE TAX	87,766		40,998	46,768
OTHER TAXES	13,629		1,297	11,371
EXCISE TAXES	19,130		0	0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491317002288	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization WINSHAPE FOUNDATIONINC				Employer identification number 58-1595471	
Organization type (check one)					
Filers of:Section:					
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization			
Form 990-PF		☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation			
Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions					
General Rule ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	

Name of organization WINSHAPE FOUNDATIONINC	Employer identification number 58-1595471
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Part I **Contributors** (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization WINSHAPE FOUNDATIONINC	Employer identification number 58-1595471
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
10	TRAY SYSTEM	\$ 27,623	2017-06-11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization WINSHAPE FOUNDATIONINC	Employer identification number 58-1595471
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 58-1595471
Name: WINSHAPE FOUNDATIONINC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	CHICK-FIL-A INC	\$ 21,347,978	Person ☒
	5200 BUFFINGTON RD		Payroll ☐
	ATLANTA, GA30349		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	DONALD CATHY	\$ 22,707	Person ☒
	5200 BUFFINGTON ROAD		Payroll ☐
	ATLANTA, GA30349		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	NATIONAL CHRISTIAN FDN	\$ 65,120	Person ☒
	1100 JOHNSON FERRY RD NE SUITE 24		Payroll ☐
	ATLANTA, GA30342		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	OTHERS	\$ 51,276	Person ☒
	5200 BUFFINGTON ROAD		Payroll ☐
	ATLANTA, GA30349		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	CHICK-FIL-A INC	\$ 6,988	Person ☐
	5200 BUFFINGTON ROAD		Payroll ☐
	ATLANTA, GA30349		Noncash ☒ (Complete Part II for noncash contribution)
<u>6</u>	CHICK-FIL-A BOWL	\$ 157,819	Person ☒
	235 ANDREW YOUNG INTERNATIONAL BLVD		Payroll ☐
	ATLANTA, GA30303		Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	FRAZIER DEETER LLC	\$ 8,500	Person ☒
	600 PEACHTREE STNE SUITE 1900		Payroll ☐
	ATLANTA, GA30308		Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	RUBERTI LAW LLC	\$ 5,000	Person ☒
	692 MOUNTAIN DRIVE NE		Payroll ☐
	ATLANTA, GA30342		Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	S TRUETT CATHY ESTATE	\$ 375,839	Person ☒
	5200 BUFFINGTON ROAD		Payroll ☐
	ATLANTA, GA30349		Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	TRUDY CATHY WHITE	\$ 27,623	Person ☐
	5200 BUFFINGTON ROAD		Payroll ☐
	ATLANTA, GA30349		Noncash ☒ (Complete Part II for noncash contribution)
<u>11</u>	TENNESEE VALLEY PEDIATRIC ASSOCIATI	\$ 5,000	Person ☒
	234 KELLER PARK BOULEVARD		Payroll ☐
	TUSCUMBIA, AL35674		Noncash ☐ (Complete Part II for noncash contribution)