Form **990-PF**

C&E 927

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.
► Go to *www.irs.gov/Form990PF* for instructions and the latest information

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending

GEORGE E. CROUCH FOUNDATION
P.O. BOX 132
LOUISVILLE, GA 30434

A Employer identification number
58-1832448

B Telephone number (see instructions)
706-650-8877

C If exemption application is pending, check here ► ☐ 6

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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, column (c), line 16) ► $ 2,483,925.

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)
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	34.	34.	34.	
4 Dividends and interest from securities	103,626.	103,626.	103,626.	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	34.			
b Gross sales price for all assets on line 6a 34.				
7 Capital gain net income (from Part IV, line 2)		34.		
8 Net short-term capital gain				
9 Income modifications				
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) SEE STATEMENT 1	6,680.	6,680.	6,680.	
12 Total. Add lines 1 through 11	110,374.	110,374.	110,340.	
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) SEE ST 2	850.			
c Other professional fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instrs) SEE STM 3	1,031.	26.	26.	
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) SEE STATEMENT 4	270.			
24 **Total operating and administrative expenses.** Add lines 13 through 23	2,151.	26.	26.	
25 Contributions, gifts, grants paid PART XV	122,105.			122,105.
26 **Total expenses and disbursements.** Add lines 24 and 25	124,256.	26.	26.	122,105.
27 Subtract line 26 from line 12:				
a **Excess of revenue over expenses and disbursements**	-13,882.			
b **Net investment income** (if negative, enter 0-)		110,348.		
c **Adjusted net income** (if negative, enter 0-)			110,314.	

REVENUE

OPERATING AND ADMINISTRATIVE EXPENSES

RECEIVED
AUG 21 2018
OGDEN, UT
IRS-OSC

AUG 27 2018

922 12

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		434.	434.
	2 Savings and temporary cash investments	29,902.	6,452.	6,452.
	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 sch) ►			
	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) STATEMENT 5	1,272,205.	1,272,205.	2,229,154.
	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)	176,955.	186,347.	247,698.
	14 Land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► SEE STATEMENT 6)	283.	187.	187.
	16 **Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	1,479,345.	1,465,625.	2,483,925.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ► SEE STATEMENT 7)	470,083.	470,245.	
	23 **Total liabilities** (add lines 17 through 22)	470,083.	470,245.	
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			
	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	1,009,262.	995,380.	
	30 **Total net assets or fund balances** (see instructions)	1,009,262.	995,380.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	1,479,345.	1,465,625.	

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	1,009,262.
2	Enter amount from Part I, line 27a	2	-13,882.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	995,380.
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	995,380.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	.816 SH ENBRIDGE INC	P	VARIOUS	2/28/17
b				
c				
d				
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	34.			34.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				34.
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	34.
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 doesn't qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2016	120,885.	2,317,176.	0.052169
2015	105,591.	2,192,714.	0.048155
2014	82,913.	2,157,473.	0.038431
2013	76,945.	1,993,655.	0.038595
2012	68,100.	1,835,628.	0.037099

2	**Total** of line 1, column (d)	2	0.214449
3	Average distribution ratio for the 5-year base period — divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.042890
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	2,427,382.
5	Multiply line 4 by line 3	5	104,110.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,103.
7	Add lines 5 and 6	7	105,213.
8	Enter qualifying distributions from Part XII, line 4	8	122,105.

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	1,103.
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	1,103.
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	1,103.
6	Credits/Payments.		
a	2017 estimated tax pmts and 2016 overpayment credited to 2017 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,134.		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	1,134.
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	31.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	0.
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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ► $ 0. **(2)** On foundation managers ► $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities	2		X
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		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.	5		X
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	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered See instructions ► GA			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If 'No,' attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► THOMAS W. JONES, CPA Telephone no ► 706-650-8877

Located at ► 3602 WHEELER ROAD AUGUSTA GA ZIP + 4 ► 30909

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ►			

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.

			Yes	No
1a	During the year, did the foundation (either directly or indirectly).			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c		X
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	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ► 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	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X

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

			Yes	No
5a	During the year, did the foundation pay or incur any amount to.			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ 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	N/A	
	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? N/A ☐ Yes ☐ No			
	If 'Yes,' attach the statement required by Regulations section 53 4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If 'Yes' to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 **List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ► 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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 N/A	
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 N/A	
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	2,426,328.
b Average of monthly cash balances		1b	38,019.
c Fair market value of all other assets (see instructions)		1c	
d **Total** (add lines 1a, b, and c)		1d	2,464,347.
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	2,464,347.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	36,965.
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	2,427,382.
6 **Minimum investment return.** Enter 5% of line 5		6	121,369.

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	121,369.
2a Tax on investment income for 2017 from Part VI, line 5	2a	1,103.		
b Income tax for 2017 (This does not include the tax from Part VI)	2b			
c Add lines 2a and 2b			2c	1,103.
3 Distributable amount before adjustments Subtract line 2c from line 1			3	120,266.
4 Recoveries of amounts treated as qualifying distributions			4	
5 Add lines 3 and 4			5	120,266.
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	120,266.

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	122,105.
b Program-related investments – total from Part IX-B	1b	
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	122,105.
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	1,103.
6 **Adjusted qualifying distributions.** Subtract line 5 from line 4	6	121,002.

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				120,266.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			67,629.	
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 ► $ 122,105.				
a Applied to 2016, but not more than line 2a			67,629.	
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				54,476.
e Remaining amount distributed out of corpus	0.			
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	0.			
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				65,790.
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	0.			
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) N/A

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

b Check box to indicate whether the foundation 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	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test – enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter. (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year – see instructions.)

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

SEE STATEMENT 9

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines:

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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 *Paid during the year*				
SEE STATEMENT 10				
Total			► **3a**	122,105.
b *Approved for future payment*				
Total			► **3b**	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	Related or exempt function income (See instructions)
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			14	34.	
4 Dividends and interest from securities			14	103,626.	
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			14	6,680.	
8 Gain or (loss) from sales of assets other than inventory			18	34.	
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)				110,374.	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	110,374.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
N/A	

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

		Yes	No
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?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of.		
	(1) Cash	1 a (1)		X
	(2) Other assets	1 a (2)		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
	(3) Rental of facilities, equipment, or other assets	1 b (3)		X
	(4) Reimbursement arrangements	1 b (4)		X
	(5) Loans or loan guarantees	1 b (5)		X
	(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

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
N/A			

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
N/A		

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

▶ Martha C. Black 8/16/18 ▶ Trustee

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instructions ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
THOMAS W. JONES, CPA,ABV,CFP,C	THOMAS W. JONES, CPA,ABV,C	8/15/18		P00969985

Firm's name ▶ JONES JONES DAVIS CPA P.C. Firm's EIN ▶ 58-1645669

Firm's address ▶ 3602 WHEELER RD AUGUSTA, GA 30909-1826 Phone no 706-650-8877

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	$ 6,680.	$ 6,680.	$ 6,680.
TOTAL	$ 6,680.	$ 6,680.	$ 6,680.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	$ 850.			
TOTAL	$ 850.	$ 0.	$ 0.	$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2016 FORM 990-PF	$ 1,005.			
FOREIGN TAX PAID ON INVESTMENT INCOME	26.	$ 26.	$ 26.	
TOTAL	$ 1,031.	$ 26.	$ 26.	$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SPONSORSHIP-CHARITABLE EVENT	$ 240.			
TAX PENALTIES	30.			
TOTAL	$ 270.	$ 0.	$ 0.	$ 0.

STATEMENT 5
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STOCK AND OPTIONS	MKT VAL	$ 1,272,205.	$ 2,229,154.
	TOTAL	$ 1,272,205.	$ 2,229,154.

STATEMENT 6
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	$ 187.	$ 187.
TOTAL	$ 187.	$ 187.

STATEMENT 7
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

OTHER LIABILITY	$ 469,583.
DUE TO MCB	662.
TOTAL	$ 470,245.

STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPENSATION	CONTRIBUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
ALLISON JUNE CROUCH 2606 BIRCHWOOD DR ATLANTA, GA 30305	TRUSTEE 0	$ 0.	$ 0.	$ 0.
MARTHA C. BLACK 8910 HIGHWAY 17 SOUTH LOUISVILLE, GA 30434	CHAIRPERSON 0	0.	0.	0.
THOMAS L. BLACK 8910 HIGHWAY 17 SOUTH LOUISVILLE, GA 30434	TRUSTEE 0	0.	0.	0.

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPENSATION	CONTRIBUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
GEORGE E. CROUCH, V 2606 BIRCHWOOD DR ATLANTA, GA 30305	TRUSTEE 0	$ 0.	$ 0.	$ 0.
JOHN SHEFTALL P O BOX 2707 COLUMBUS, GA 31902	TRUSTEE 0	0.	0.	0.
	TOTAL	$ 0.	$ 0.	$ 0.

STATEMENT 9
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	
NAME:	MRS. MARTHA C. BLACK
CARE OF:	
STREET ADDRESS:	8910 HIGHWAY 17 SOUTH
CITY, STATE, ZIP CODE:	LOUISVILLE, GA 30434
TELEPHONE:	
E-MAIL ADDRESS:	
FORM AND CONTENT:	WRITTEN AND SIGNED LETTER EXPLAINING NEED FOR GIFT, CONTRIBUTION, GRANT, ETC.
SUBMISSION DEADLINES:	
RESTRICTIONS ON AWARDS:	

STATEMENT 10
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	AMOUNT
FIRST UNITED METHODIST CHURCH 301 W. 7TH STREET LOUISVILLE GA 30434	N/A	PC	TO HELP PURCHASE SUPPLIES AND EQUIPMENT	$ 2,215.
GEORGIA SOUTHERN UNIVERSITY FDN 1332 SOUTHERN DRIVE STATESBORO GA 30458	N/A	PC	TO HELP SUPPORT THE MISSION OF HIGHER EDUCATION	4,500.

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
BIRDSONG NATURE CENTER 2106 MERIDIAN ROAD THOMASVILLE GA 31792	N/A	PC	TO HELP PURCHASE EQUIPMENT	$ 32,300.
UNITED METHODIST CHILDREN'S HOME 500 S COLUMBIA DRIVE DECATUR GA 30030	N/A	PC	TO HELP PURCHASE EQUIPMENT	3,000.
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE, 516 MAIN STREET COLUMBIA SC 29208	N/A	PC	SCHOLARSHIP	4,000.
LOUISVILLE FOOD PANTRY LOUISVILLE GA	N/A	PC	TO PURCHASE FOOD FOR DISTRIBUTION	500.
VASHTI CENTER INC 1815 E CLAY STREET THOMASVILLE GA 31792	N/A	PC	TO HELP PURCHASE SUPPLIES AND MATERIALS	1,500.
AMERICAN NATIONAL RED CROSS WASHINGTON DC	N/A	PC	TO PURCHASE SUPPLIES FOR DISASTER RELIEF WITH HURRICANE MARIA	1,000.
MERCER UNIVERSITY MACON GA	N/A	PC	SCHOLARSHIP	4,000.
GREENLAW INC 104 MARIETTA STREET NW SUITE 430 ATLANTA GA 30303	N/A	PC	TO HELP WITH MATERIALS AND COSTS OF PROGRAMS TO DEFEND CASES ON ENVIRONMENTAL ISSUES	3,000.
COLONIAL WILLIAMSBURG FUND WILLIAMSBURG VA 23187	N/A	PC	TO HELP WITH THE COSTS OF MAINTAINING BUILDINGS, GARDENS AND EDUCATIONAL PROGRAMS	8,000.
NATIONAL AUDOBON SOCIETY NEW YORK NY	N/A	PC	HELP WITH COSTS OF BIRD PRESERVATION PROJECT	1,000.

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
FRIENDS OF ACADIA 43 COTTAGE STREET BAR HARBOR ME 04609	N/A	PC	HELP PURCHASE MATERIALS NEEDED FOR THE PRESERVATION PROJECTS	$ 3,000.
SIERRA CLUB - GEORGIA CHAPTER 743 E. COLLEGE AVENUE SUITE B DECATUR GA 30030	NA	PC	HELP WITH EXPENSES TO PROTECT ENDANGERED SPECIES AND THE ENVIRONMENT	3,000.
ST MARY MAGDALENE EPISCOPAL CHURCH 321 WEST 7TH STREET LOUISVILLE GA 30434	N/A	PC	TO HELP PURCHASE SUPPLIES FOR CHURCH	250.
CASHIER GLENVILLE VOLUNTEER FIRE DEPT 579 FRANK ALLEN ROAD CASHIER NC 28717	N/A	PC	TO SUPPORT THE EFFORTS OF THE VOLUNTEER FIRE DEPARTMENT	1,000.
TREES ATLANTA 225 CHESTER AVENUE SE ATLANTA GA 30316	N/A	PC	TO HELP WITH THE COSTS OF PRESERVING ATLANTA'S URBAN FORESTS	2,000.
THOMASVILLE LANDMARKS, INC 312 N BROAD STREET THOMASVILLE GA 31799	N/A	PC	TO HELP WITH THE COSTS OF PRESERVING THE ARCHITECTURE, HERITAGE AND HISTORY OF THE THOMAS COUNTY AREA	1,000.
THE GARDEN CLUB OF GEORGIA, INC 2450 S MILLEDGE AVENUE ATHENS GA 30602	N/A	PC	TO HELP WITH THE COSTS OF THE CITY BEAUTIFICAION PROJECT	1,500.
PEACHTREE ROAD UNITED METHODIST CHURCH 3180 PEACHTREE ROAD ATLANTA GA 30305	N/A	PC	HELP PURCHASE SUPPLIES AND TO SUPPORT THE CHURCH'S MINISTRIES.	2,000.

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
MOUNT DESERT LAND AND GARDEN PRESERVE 92 COOKSEY DR. SEAL HARBOR ME 04675	N/A	PC	TO HELP WITH THE COSTS OF PRESERVING THE HORTICULTURAL AND NATURAL LANDSCAPES ON MOUNT DESERT ISLAND	$ 3,000.
INTERNATIONAL DARK-SKY ASSOCIATION 3223 NORTH FIRST AVENUE TUCSON AZ 85719	N/A	PC	TO HELP WITH EXPENSES OF PROMOTING THE ORGANIZATION MISSION TO PRESERVE AND PROTECT WILDLIFE, CUT ENERGY WASTE AND STOP LIGHT POLLUTION	5,000.
THOMAS COUNTY HISTORICAL SOCIETY 725 N. DAWSON STREET THOMASVILLE GA 31792	N/A	PC	TO HELP WITH THE EXPENSES OF OPERATING THE MUSEUM OF HISTORY	8,000.
CHATTOOGA CONSERVANCY 8 SEQUOIA HILLS LANE CLAYTON GA 30525	N/A	PC	HELP WITH THE COSTS OF PROMOTING AND RESTORING THE NATURAL ECOLOGICAL INTEGRITY OF THE CHATTOOGA RIVER WATERSHED ECOSYSTEMS.	2,000.
THOMASVILLE FIRST UNITED METHODIST 425 N BROAD STREET THOMASVILLE GA 31792	N/A	PC	TO PURCHASE SUPPLIES AND MATERIALS	4,000.
SOMESVILLE UNION MEETING HOUSE,UNITED CHURCH OF CHRIST, 1136 MAIN STREET MT. DESERT ME 04660	N/A	PC	HELP PURCHASE SUPPLIES, TO SUPPORT THE CHURCH'S MINISTRIES	1,000.

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
THOMASVILLE ENTERTAINMENT FOUNDATION P.O. BOX 1976 THOMASVILLE GA 31799	N/A	PC	TO HELP SUPPORT THE ARTISTIC PROGRAMS OF THE FOUNDATION	$ 5,340.
TRINITY ANGLICAN CHURCH 325 W JACKSON STREET THOMASVILLE GA 31792	N/A	PC	COST OF OUTREACH PROGRAMS	1,000.
MAINSPRING CONSERVATION TRUST 557 E. MAIN STREET FRANKLIN NC 28734	N/A	PC	TO HELP THE ORGANIZATION, FORMERLY KNOWN AS THE LOWER TENNESSEE LAND TRUST, WITH THE COSTS OF CONSERVING THE WATERS, FORESTS, FARMS AND HERITAGE OF THE UPPER LITTLE TENNESSEE AND HIWASSEE RIVER VALLEYS.	2,000.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO CA 94111	N/A	PC	TO HELP WITH THE COSTS OF THEIR EFFORTS IN PROTECTING THE ENVIRONMENT THROUGH LITIGATION	1,000.
SHRINER'S HOSPITAL FOR CHILDREN - TAMPA 12502 USF PINE DRIVE TAMPA FL 33612		PC	HELP WITH COSTS OF PROVIDING LIFE-CHANGING MEDICAL CARE TO CHILDREN, AS WELL AS HELP FUND MEDICAL RESEARCH AND EDUCATION.	2,500.
JEFFERSON POPLAR FOREST 1542 BATEMAN BRIDGE RD FOREST VA 24551		PC	HELP WITH COSTS OF RESTORING AND PRESERVING THIS THOMAS JEFFERSON RETREAT.	3,000.

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
UNITED WAY OF GREATER HOUSTON P O BOX 3247 HOUSTON TX 77253		PC	TO HELP WITH COSTS OF HURRICANE HARVEY DISASTER RELIEF	$ 500.
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE HOUSTON TX 77056		PC	HELP WITH ORGANIZATION'S HURRICANE HARVEY RELIEF EFFORTS	500.
FIRST BAPTIST CHURCH THOMASVILLE GA 210 N BROAD STREET THOMASVILLE GA 31792		PC	SUPPORT MISSIONS AND COMMUNITY SUPPORT PROJECTS OF THE CHURCH	4,500.
			TOTAL	$ 122,105.