

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

Name of foundation LOCKWOOD PARTNERS FOUNDATION INC		A Employer identification number 58-2634947	
% CECIL M CHEVES			
Number and street (or P O box number if mail is not delivered to street address) 6867 MOUNTAINBROOK DRIVE Suite STE	Room/suite	B Telephone number (see instructions) (706) 243-8133	
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, GA 31904		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16)▶ \$ 23,710,234	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 ▶ <input type="checkbox"/>	

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)	398,000			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	492,356	492,356		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	648,554			
	b Gross sales price for all assets on line 6a _____ 990,578				
	7 Capital gain net income (from Part IV, line 2) . . .		648,554		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-6,225	-6,225		
	12 Total. Add lines 1 through 11	1,532,685	1,134,685		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	1,984			1,984
	b Accounting fees (attach schedule)	7,550	3,775		3,775
	c Other professional fees (attach schedule)	19	19		
	17 Interest	37	37		
	18 Taxes (attach schedule) (see instructions) . . .	33,394	22		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	25,871			25,871
	24 Total operating and administrative expenses. Add lines 13 through 23	68,855	3,853		31,630
	25 Contributions, gifts, grants paid	1,555,536			1,555,536
	26 Total expenses and disbursements. Add lines 24 and 25	1,624,391	3,853		1,587,166
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-91,706			
	b Net investment income (if negative, enter -0-)		1,130,832		
c Adjusted net income(if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	424,974	573,769	573,769
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3,574,311	3,320,043	22,787,380
	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)	337,052	349,085	349,085
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,336,337	4,242,897	23,710,234	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
27		Capital stock, trust principal, or current funds			
28		Paid-in or capital surplus, or land, bldg , and equipment fund			
29		Retained earnings, accumulated income, endowment, or other funds	4,336,337	4,242,897	
30		Total net assets or fund balances (see instructions)	4,336,337	4,242,897	
31		Total liabilities and net assets/fund balances (see instructions) .	4,336,337	4,242,897	

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	4,336,337
2	Enter amount from Part I, line 27a	2	-91,706
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	4,244,631
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,734
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	4,242,897

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)
1a See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
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 See Additional Data Table			
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	648,554
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	3,161,092	20,219,477	0 156339
2015	1,493,974	19,779,936	0 07553
2014	1,481,512	19,791,307	0 074857
2013	1,752,083	18,846,568	0 092966
2012	2,282,369	17,142,214	0 133143
2 Total of line 1, column (d)			2 0 532835
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 106567
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 21,268,973
5 Multiply line 4 by line 3			5 2,266,571
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 11,308
7 Add lines 5 and 6			7 2,277,879
8 Enter qualifying distributions from Part XII, line 4			8 1,587,166

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	22,617
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	22,617
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	22,617
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	24,200
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	34,200
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	11,583
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 11,583 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► CECIL M CHEVES Telephone no ► (706) 243-8133			

Located at **►** 6867 MOUNTAINBROOK DRIVE STE 107 COLUMBUS GA ZIP+4 **►** 31904


15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> 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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here.  <input type="checkbox"/>	5b		No
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? <input type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

Part VIII

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

1
List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

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

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

Part IX-A
Summary of Direct Charitable Activities

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

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

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

Total. Add lines 1 through 3

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	20,772,475
b	Average of monthly cash balances.	1b	477,322
c	Fair market value of all other assets (see instructions).	1c	343,069
d	Total (add lines 1a, b, and c).	1d	21,592,866
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	21,592,866
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	323,893
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	21,268,973
6	Minimum investment return. Enter 5% of line 5.	6	1,063,449

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	1,063,449
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	22,617
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	22,617
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,040,832
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,040,832
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	1,040,832

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	1,587,166
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	0
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	1,587,166
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	1,587,166

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				1,040,832
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 2015, 2014, 2013		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	1,439,590			
b From 2013.	820,607			
c From 2014.	504,190			
d From 2015.	519,948			
e From 2016.	2,198,508			
f Total of lines 3a through e.	5,482,843			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 1,587,166				
a Applied to 2016, but not more than line 2a			0	
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.				1,040,832
e Remaining amount distributed out of corpus	546,334			
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	6,029,177			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	1,439,590			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	4,589,587			
10 Analysis of line 9				
a Excess from 2013.	820,607			
b Excess from 2014.	504,190			
c Excess from 2015.	519,948			
d Excess from 2016.	2,198,508			
e Excess from 2017.	546,334			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) See Additional Data Table	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input checked="" type="checkbox"/> 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,555,536
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Part XVII

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)	No
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1b(6)		No
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1c		No
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value
ue[illegible]

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.

<p>Sign Here</p> <p>*****</p> <hr/> <p>Signature of officer or trustee</p>	<p>2018-06-12</p> <hr/> <p>Date</p>	<p>*****</p> <hr/> <p>Title</p>
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May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name KEVIN BRADY	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00365531
	Firm's name ▶ HENDERSON BRADY LLP				Firm's EIN ▶
	Firm's address ▶ PO BOX 724495 ATLANTA, GA 31139				Phone no (404) 419-7121

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
AFLAC		2017-02-17	2017-02-17
AFLAC		2017-05-19	2017-05-19
BANK OF AMERICA			2017-12-19
BANK OF AMERICA			2017-12-19
CLEARBRIDGE ENERGY		2013-03-04	2017-12-15
CLEARBRIDGE ENERGY		2013-04-23	2017-12-15
DEVON ENERGY		2014-09-12	2017-12-19
AFLAC		2010-12-15	2017-03-23
AFLAC		2011-03-15	2017-08-18
BANK OF AMERICA			2017-12-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
6,104			6,104
9,016			9,016
211		175	36
433		235	198
13,776		22,452	-8,676
13,776		23,410	-9,634
13,328		24,980	-11,652
137,955		133,976	3,979
777,216		89,386	687,830
14,224		22,326	-8,102

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			6,104
			9,016
			36
			198
			-8,676
			-9,634
			-11,652
			3,979
			687,830
			-8,102

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
CITIGROUP		2007-05-23	2017-12-19
DOWDUPONT		2007-03-01	2017-09-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
3,353		25,077	-21,724
13		7	6

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-21,724
			6

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(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	(e) Expense account, other allowances
CECIL M CHEVES	CHAIRMAN OF THE BOARD 0	0	0	0
211 N LINTON ROAD COLUMBUS, GA 31904				
BETTYE A CHEVES	PRESIDENT, SECRETARY, TREASURER 0	0	0	0
211 N LINTON ROAD COLUMBUS, GA 31904				
AVERY C WOLFF	BOARD MEMBER 0	0	0	0
45 CASCADE ROAD COLUMBUS, GA 31904				
LUTHER H WOLFF III	BOARD MEMBER 0	0	0	0
45 CASCADE ROAD COLUMBUS, GA 31904				
OLIVIA C BLANCHARD	BOARD MEMBER 0	0	0	0
6823 HILLTOP COURT COLUMBUS, GA 31904				
WILLIAM R BLANCHARD	BOARD MEMBER 0	0	0	0
6823 HILLTOP COURT COLUMBUS, GA 31904				
ELIZABETH C MEEKS	BOARD MEMBER 0	0	0	0
6030 BANBURY DRIVE COLUMBUS, GA 31904				
RYAN L MEEKS	BOARD MEMBER 0	0	0	0
6030 BANBURY DRIVE COLUMBUS, GA 31904				


Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

BETTYE A CHEVES

CECIL M CHEVES

ELIZABETH C MEEKS

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALS ASSOCIATION OF GEORGIA 1955 CLIFF VALLEY WAY SUITE 116 ATLANTA, GA 30329		PC	TO FUND PATIENT ASSISTANCE AND RESEARCH	2,000
BROOKSTONE SCHOOL 440 BRADLEY PARK DRIVE COLUMBUS, GA 31904		PC	TO FUND LOCAL EDUCATION	160,000
CUMBERLAND LAW SCHOOL 800 LAKESHORE DRIVE BIRMINGHAM, AL 35229		PC	TO FUND COLLEGE SCHOLARSHIPS	60,000
PASTORAL INSTITUTE 2022 FIFTEENTH AVENUE COLUMBUS, GA 31901		PC	TO FUND CHRISTIAN COUNSELING AND EDUCATION	45,000
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE ORLANDO, FL 32832		PC	TO FUND COLLEGE CHRISTIAN MINISTRIES	15,500
Total 				1,555,536
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE CHATTAHOOCHEE VALLEY PO BOX 1157 COLUMBUS, GA 31902		PC	TO FUND LOCAL COMMUNITY SERVICES	27,500
SOLDIER MARATHON 800 TIMBER CREEK COURT COLUMBUS, GA 31904		PC	TO PROMOTE COMMUNITY ATHLETICS	15,000
NATIONAL INFANTRY FOUNDATION 1775 LEGACY WAY SUITE 220 COLUMBUS, GA 31903		PC	TO FUND LOCAL MUSEUM	100,000
YOUNG LIFE COLUMBUS 1137 LOCKWOOD AVE COLUMBUS, GA 31906		PC	TO FUND CHRISTIAN YOUTH SERVICES	25,000
WYNNTON UNITED METHODIST CHURCH PO BOX 5469 COLUMBUS, GA 31906		PC	TO FUND CHRISTIAN CHURCH	5,000
Total ► 3a				1,555,536

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPTOWN COLUMBUSPO BOX 1237 COLUMBUS, GA 31902		PC	TO SUPPORT THE CITY OF COLUMBUS, GA	100,000
TWIN CEDARS CASA18 NINTH STREET SUITE 504 COLUMBUS, GA 31901		PC	TO SPONSOR COMMUNITY ATHLETICS	500
COLUMBUS ROAD RUNNERS INC PO BOX 9734 COLUMBUS, GA 31908		PC	TO FUND COMMUNITY ATHLETICS	1,000
RALLY FOUNDATION FOR CHILDHOOD CANCER 5775 GLENRIDGE DRIVE BUILDING B SUITE 370 SANDY SPRINGS, GA 30328		PC	TO FUND CANCER TREATMENT AND RESEARCH	10,000
YMCA24 14TH STREET COLUMBUS, GA 31901		PC	TO PROMOTE COMMUNITY ATHLETICS	2,862
Total ▶ 3a				1,555,536

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS STATE UNIVERSITY FOUNDATION 4225 UNIVERSITY AVENUE COLUMBUS, GA 31907		PC	TO FUND ATHLETIC SCHOLARSHIPS	237,500
CHATTAHOOCHEE BOY SCOUTS OF AMERICA 1237 1ST AVENUE COLUMBUS, GA 31901		PC	TO FUND COMMUNITY YOUTH TRAINING	5,000
COLUMBUS REGIONAL HEALTH FOUNDATION 707 CENTER STREET COLUMBUS, GA 31901		PC	TO FUND MEDICAL CARE	125,000
MERCYMED OF COLUMBUSPO BOX 1491 COLUMBUS, GA 31902		PC	TO FUND CHRISTIAN MEDICAL MINISTRY	35,000
COLUMBUS BOTANICAL GARDENS 3603 WEEMS ROAD COLUMBUS, GA 31909		PC	TO PROVIDE MEDICAL CARE	101,500
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS SYMPHONY ORCHESTRA PO BOX 1499 COLUMBUS, GA 31902		PC	TO FUND MUSIC AND THE ARTS	15,000
EASTER SEALS OF WEST GEORGIA PO BOX 1690 FORTSON, GA 31808		PC	TO HELP THE MEDICALLY DISABLED	125,000
TRUTH SPRING INC3314 5TH AVENUE COLUMBUS, GA 31904		PC	TO FUND LOCAL EDUCATION	10,000
RACE ROSTER1340 13TH STREET COLUMBUS, GA 31901		I	TO PROMOTE COMMUNITY ATHLETICS	10,650
STEWART COUNTY HISTORICAL SOCIETY PO BOX 818 LUMPKIN, GA 31815		PC	TO PROMOTE COMMUNITY ATHLETICS	2,000
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG LIFE LAGRANGEPO BOX 158 LAGRANGE, GA 30240		PC	TO SUPPORT CHRISTIAN YOUTH SERVICES	1,000
FOCUS232 HAMILTON SQUARE STREET PO BOX 524 HAMILTON, GA 31811		PC	TO PROVIDE FOOD, EDUCATION TO THE DISADVANTAGED	15,000
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE ATHENS, GA 30602		PC	TO FUND SUPPORT FOR TEACHERS, OUTREACH AND RESEARCH	11,000
YOUNG LIFE GREATER ATHENS 920 BAXTER STREET ATHENS, GA 30606		PC	TO SUPPORT CHRISTIAN YOUTH SERVICES	5,000
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607		PC	TO FUND DISASTER RELIEF	10,000
Total ► 3a				1,555,536

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 8361 COLUMBUS, GA 31908		PC	TO FUND CHRISTIAN YOUTH MINISTRY	600
ALZHEIMERS ASSOCIATION 5900 RIVER ROAD COLUMBUS, GA 31904		PC	TO SUPPORT RESEARCH FOR DEMENTIA PATIENTS	10,000
OPEN DOOR COMMUNITY HOUSE 2405 2ND AVENUE COLUMBUS, GA 31901		PC	TO FUND CHRISTIAN SHELTER FOR HOMELESS	2,000
HISTORIC COLUMBUS FOUNDATION PO BOX 5312 COLUMBUS, GA 31906		PC	TO SUPPORT HISTORIC PRESERVATION	1,000
GEORGIA SHERIFFS YOUTH HOMES PO BOX 2566 COLUMBUS, GA 31902		PC	TO FUND SHELTER FOR TROUBLED YOUTH	1,000
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LUKE UNITED METHODIST CHURCH PO BOX 867 COLUMBUS, GA 31902		PC	TO FUND CHRISTIAN CHURCH	5,000
YOUTH ORCHESTRA OF GREATER COLUMBUS PO BOX 8612 COLUMBUS, GA 31908		PC	TO FUND MUSIC AND THE ARTS	2,000
PEDALING FOR KIDSP PO BOX 1776 FORTSON, GA 31808		PC	TO PROMOTE COMMUNITY ATHLETICS	1,000
SPRINGER OPERA HOUSE 103 E 10TH STREET COLUMBUS, GA 31901		PC	TO FUND MUSIC AND THE ARTS	1,000
MCKENNA CASSELLA 427 HENSLOWE LANE WEST COLUMBIA, SC 29170		I	COLLEGE SCHOLARSHIP	1,000
Total ► 3a				1,555,536


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSE OF MERCY1532 3RD AVENUE COLUMBUS, GA 31901		PC	TO FUND LOCAL SHELTER FOR THE HOMELESS	5,000
HABITAT FOR HUMANITYPO BOX 1193 COLUMBUS, GA 31902		PC	TO PROVIDE HOUSING FOR THE DISADVANTAGED	250
CHATTAHOOCHEE VALLEY SPORTS HALL OF FAME PO BOX 2786 COLUMBUS, GA 31902		PC	TO PROMOTE COMMUNITY ATHLETICS	400
SAINT ANNE-PACELLI CATHOLIC SCHOOL 2020 KAY CIRCLE COLUMBUS, GA 31907		PC	TO FUND CHRISTIAN EDUCATION	25,000
FOURTH STREET DAY CARE AND ACADEMY 515 8TH STREET COLUMBUS, GA 31901		PC	TO PROVIDE CHILD CARE FOR THE DISADVANTAGED	10,000
Total ► 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMANUEL PREPARATORY SCHOOL 10107 VETERANS PARKWAY MIDLAND, GA 31820		PC	TO FUND LOCAL EDUCATION	10,000
STEWART COMMUNITY HOME INC 1125 15TH STREET COLUMBUS, GA 31901		PC	TO PROVIDE HOUSING FOR THE DISADVANTAGED	10,000
THE TRUTHPO BOX 5657 COLUMBUS, GA 31906		PC	TO FUND CHRISTIAN RADIO STATION	500
JUSTIN ESPOSITO8 HARWICH DRIVE ALBANY, NY 12205		I	COLLEGE SCHOLARSHIP	1,000
KATE GARNSEY 523 ALBANY SHAKER ROAD ALBANY, NY 12211		I	COLLEGE SCHOLARSHIP	1,000
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BROOKS GARRETT 293 WOODMARK COURT COLUMBUS, GA 31909		I	COLLEGE SCHOLARSHIP	1,000
NYSSA GOODROE 5042 WELLINGTON WAY MIDLAND, GA 31820		I	COLLEGE SCHOLARSHIP	1,000
TY SAYRE1918 LITTON ROAD CHILLICOTHE, MO 64601		I	COLLEGE SCHOLARSHIP	1,000
CARSON STOREY16 WALLY LANE PHENIX CITY, AL 36867		I	COLLEGE SCHOLARSHIP	1,000
PETER SUMNERS7841 BLACKMON ROAD COLUMBUS, GA 31909		I	COLLEGE SCHOLARSHIP	1,000
Total ▶ 3a				1,555,536


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARUSHI TANDON 4979 WATERVIEW DRIVE MIDLAND, GA 31820		I	COLLEGE SCHOLARSHIP	1,000
BEN WOMACK34 OLD CHIMNEY DRIVE MIDLAND, GA 31820		I	COLLEGE SCHOLARSHIP	1,000
MARY KATHRYN DICKSON 1017 LIGHTHOUSE ROAD CHAPIN, SC 29036		I	COLLEGE SCHOLARSHIP	2,000
CAYMUS PRICE69 BROWN STREET PROVIDENCE, RI 02912		I	COLLEGE SCHOLARSHIP	2,000
HELENA SANDERS 4548 CARNOUSTIE LANE COLUMBUS, GA 31909		I	COLLEGE SCHOLARSHIP	2,000
Total ► 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HALEIGH SMITH4 RED OAK TRAIL SHARPSBURG, GA 30277		I	COLLEGE SCHOLARSHIP	2,000
EDWARD XIE215 THAMESMAR LANE JOHNS CREEK, GA 30024		I	COLLEGE SCHOLARSHIP	2,000
LAUREN ATKINSON 4032 WOOLRIDGE ROAD FORTSON, GA 31808		I	COLLEGE SCHOLARSHIP	3,000
JONATHAN CODY CLARK 4206 TIMBALIER DRIVE COLUMBUS, GA 31907		I	COLLEGE SCHOLARSHIP	3,000
SPENCER HARDIN 6718 WIDGEON DRIVE MIDLAND, GA 31820		I	COLLEGE SCHOLARSHIP	3,000
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHIVANI UPADHAYAY 8057 ADELAIDE DRIVE COLUMBUS, GA 31909		I	COLLEGE SCHOLARSHIP	3,000
BRITTNEY BURGESS 7429 CEDAR CREEK LOOP COLUMBUS, GA 31904		I	COLLEGE SCHOLARSHIP	4,000
ELLEN CLEGG4 BUTTERNUT COURT COLUMBUS, GA 31909		I	COLLEGE SCHOLARSHIP	4,000
LAUREN GRANTHAM 6298 GA HIGHWAY 36 WEST WOODLAND, GA 31836		I	COLLEGE SCHOLARSHIP	4,000
ANN JOHNSON8620 CREEKRISE DRIVE COLUMBUS, GA 31904		I	COLLEGE SCHOLARSHIP	4,000
Total 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAYLA LEIGH TEWPO BOX 298 MIDLAND, GA 31820		I	COLLEGE SCHOLARSHIP	4,000
CLAYTON DUNCAN 12265 COUNTY LINE ROAD MIDLAND, GA 31820		I	COLLEGE SCHOLARSHIP	1,000
ALAN DREW HAYWOOD 7900 CRESENT DRIVE COLUMBUS, GA 31909		I	COLLEGE SCHOLARSHIP	2,000
NAEISHA MCCLAIN1811 41 STREET COLUMBUS, GA 31904		I	COLLEGE SCHOLARSHIP	2,000
KAPROPITA GIRLS HIGH SCHOOL PO BOX 11 KABARNET KABARNET RIFT VALLEY KE		PC	TO SUPPORT SCHOOL FOR GIRLS	3,000
Total ▶ 3a				1,555,536

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS ASSOCIATION 5900 RIVER ROAD SUITE 301 COLUMBUS, GA 31904		PC	TO SUPPORT RESEARCH FOR DEMENTIA PATIENTS	11,000
GEORGIA HEALTH SCIENCES FOUNDATION 1120 15TH STREET AUGUSTA, GA 30912		PC	TO PROVIDE LEADERSHIP ASSISTANCE TO UNIVERSITY	25
FAMILY LEGACY MISSIONS 5005 ROYAL LANE SUITE 252 IRIVNG, TX 75063		PC	TO HELP ORPHANS IN ZAMBIA	100
MISS TROUP COUNTY SCHOLARSHIP PROGRAM 601 CHEROKEE ROAD LAGRANGE, GA 30240		PC	TO FUND SCHOLARSHIPS	250
LAGRANGE BLUE SOX INC 516 NORTH GREENWOOD STREET LAGRANGE, GA 30240		PC	TO PROMOTE HIGH SCHOOL ATHLETICS	250
Total 				1,555,536
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FOR THE POOR6401 LYONS ROAD COCONUT CREEK, FL 33073		PC	TO PROVIDE FOOD FOR THE POOR	180
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601		PC	TO PROVIDE DOMESTIC HUNGER RELIEF	100
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE ATHENS, GA 30602		PC	TO FUND SUPPORT FOR TEACHERS, OUTREACH AND RESEARCH	1,000
AMERICAN CANCER SOCIETY 233 12TH STREET SUITE 710 COLUMBUS, GA 31901		PC	TO HELP RESEARCH AND PATIENT ASSISTANCE	100
DOCTORS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006		PC	TO FUND MEDICAL ASSISTANCE TO POPULATIONS IN DISTRESS	100
Total ► 3a				1,555,536


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL FRIENDSHIP MINISTRY 3404 UNIVERSITY AVENUE COLUMBUS, GA 31907		PC	TO FUND CHRISTIAN MINISTRY TO INTERNATIONALS	1,000
THE CHILDRENS HOSPITAL COLUMBUS 707 CENTER STREET SUITE 100 COLUMBUS, GA 31901		PC	TO SUPPORT LOCAL CHILDRENS HOSPITAL	600
HARMONY HOUSEPO BOX 2925 LAGRANGE, GA 30241		PC	TO SUPPORT SHELTER FOR ABUSED PERSONS	3,000
CROSSPOINTE CHURCH 2301 AIRPORT THRUWAY B COLUMBUS, GA 31904		PC	TO FUND CHRISTIAN CHURCH	150
CHILDRENS HEALTHCARE OF ATLANTA 1577 NE EXPRESSWAY SUITE A ATLANTA, GA 30329		PC	TO SUPPORT RESEARCH AND PATIENT ASSISTANCE	250
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 8361 COLUMBUS, GA 31908		PC	TO SUPPORT CHRISTIAN MINISTRY THROUGH SPORTS	385
SMILE TRAIN41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010		PC	TO PROVIDE MEDICAL CARE	375
THE BROOKSTONE FUND 440 BRADLEY PARK DRIVE COLUMBUS, GA 31904		PC	TO FUND LOCAL EDUCATION	5,000
TROUP TITANS299 FORT DRIVE LAGRANGE, GA 30240		PC	TO SUPPORT LOCAL CHILDREN'S SOCCER TEAM	250
GEORGIA STATE PANTHERS FOOTBALL 601 BROAD STREET LAGRANGE, GA 30240		PC	TO SUPPORT COLLEGE ATHLETICS	1,500
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE THREADPO BOX 19 LAGRANGE, GA 30241		PC	TO FUND MAINTENANCE OF MULTIPURPOSE TRAIL	500
LAGRANGE SYMPHONY GUILD PO BOX 2321 LAGRANGE, GA 30241		PC	TO FUND LOCAL SYMPHONY	230
YOUTH ORCHESTRA OF GREATER COLUMBUS PO BOX 8612 COLUMBUS, GA 31908		PC	TO FUND MUSIC AND THE ARTS	50
ALL THINGS NEWPO BOX 11809 JACKSONVILLE, FL 32239		PC	TO SUPPORT CHRISTIAN MINISTRY IN HAITI	100
MERCY SHIPSPO BOX 2020 GARDEN VALLEY, TX 75771		PC	TO PROVIDE MEDICAL ATTENTION TO THE POOR	50
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEEPLECHASE AT CALLAWAY 1747 WARM SPRINGS ROAD COLUMBUS, GA 31906		PC	TO BENEFIT SIX NONPROFIT ORGANIZATIONS	225
AMERICAN FEDERATION OF POLICE 6350 HORIZON DRIVE TITUSVILLE, FL 32780		PC	TO SUPPORT LOCAL LAW ENFORCEMENT	100
TRUTH SPRING INC3314 5TH AVENUE COLUMBUS, GA 31904		PC	TO FUND CHRISTIAN SCHOOL	200
FEEDING THE VALLEY FOOD BANK PO BOX 8904 COLUMBUS, GA 31908		PC	TO PROVIDE FOOD FOR THE POOR IN LOCAL COMMUNITY	50
YOUNG LIFE1137 LOCKWOOD AVENUE COLUMBUS, GA 31906		PC	TO SUPPORT CHRISTIAN CAMPUS MINISTRY	3,700
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG LIFE LAGRANGE 300 MOOTY BRIDGE ROAD SUITE 201 LAGRANGE, GA 30240		PC	TO SUPPORT CHRISTIAN CAMPUS MINISTRY	54,650
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 8361 COLUMBUS, GA 31908		PC	TO SUPPORT CHRISTIAN MINISTRY THROUGH SPORTS	1,200
MISSION TO THE WORLD PO BOX 744165 ATLANTA, GA 30374		PC	TO PROMOTE GLOBAL CHRISTIAN MISSIONS	6,000
MERCYMED OF COLUMBUSPO BOX 1491 COLUMBUS, GA 31902		PC	TO PROVIDE MEDICAL CARE	104
COLUMBUS STATE UNIVERSITY FOUNDATION 4225 UNIVERSITY AVENUE COLUMBUS, GA 31907		PC	TO FUND LOCAL UNIVERSITY	20,000
Total ▶ 3a				1,555,536

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKSTONE SCHOOL 440 BRADLEY PARK DRIVE COLUMBUS, GA 31904		PC	TO FUND LOCAL EDUCATION	20,000
Total 				1,555,536
3a				

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

TY 2017 Depreciation Schedule

Name: LOCKWOOD PARTNERS FOUNDATION INC

EIN: 58-2634947

TY 2017 Investments Corporate Stock Schedule**Name:** LOCKWOOD PARTNERS FOUNDATION INC**EIN:** 58-2634947

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY	3,320,043	22,787,380

TY 2017 Investments - Other Schedule

Name: LOCKWOOD PARTNERS FOUNDATION INC

EIN: 58-2634947

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JORDAN CAPITAL PARTNERS		349,085	349,085

TY 2017 Other Decreases Schedule

Name: LOCKWOOD PARTNERS FOUNDATION INC

EIN: 58-2634947

Description	Amount
BASIS ADJUSTMENT	1,734

TY 2017 Other Expenses Schedule**Name:** LOCKWOOD PARTNERS FOUNDATION INC**EIN:** 58-2634947**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	25,841			25,841
REGISTRATION FEES	30			30

TY 2017 Other Income Schedule

Name: LOCKWOOD PARTNERS FOUNDATION INC

EIN: 58-2634947

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
JORDAN CAPITAL PARTNERS K-1	-6,225	-6,225	

TY 2017 Other Professional Fees Schedule**Name:** LOCKWOOD PARTNERS FOUNDATION INC**EIN:** 58-2634947

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	19	19		

TY 2017 Taxes Schedule**Name:** LOCKWOOD PARTNERS FOUNDATION INC**EIN:** 58-2634947

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	33,372			
FOREIGN TAXES	22	22		

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	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 LOCKWOOD PARTNERS FOUNDATION INC	Employer identification number 58-2634947

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 *exclusively* 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 *exclusively* 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 *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* 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).

Name of organization LOCKWOOD PARTNERS FOUNDATION INC	Employer identification number 58-2634947
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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
1	OLIVIA D AMOS CHARITABLE LEAD TRUST 6867 MOUNTAINBROOK DRIVE SUITE 107 COLUMBUS, GA 31904	\$ 295,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	ELIZABETH CHEVES MEEKS 105 MORGAN DRIVE LAGRANGE, GA 30240	\$ 88,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	CECIL M CHEVES 211 N LINTON ROAD COLUMBUS, GA 31904	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	BETTYE A CHEVES 211 N LINTON ROAD COLUMBUS, GA 31904	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

58-2634947

Part II

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization LOCKWOOD PARTNERS FOUNDATION INC	Employer identification number 58-2634947
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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
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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