

Form 990-PF

# Return of Private Foundation

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

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

GEORGIA PINE LEVEL FOUNDATION, INC

Number and street (or P O box number if mail is not delivered to street address)

P.O. BOX 1908

A Employer identification number

58-6163477

City or town, state or province, country, and ZIP or foreign postal code

ORLANDO

FL

32802-1908

Foreign country name

Foreign province/state/county

Foreign postal code

G Check all that apply

- Initial return  Initial return of a former public charity
- Final return  Amended return
- Address change  Name change

H Check type of organization  Section 501(c)(3) exempt private foundation  Other Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundationI Fair market value of all assets at  
end of year (from Part II, col (c),  
line 16) ► \$ 7,549,594J Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis )

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test,  
check here and attach computation ► E If private foundation status was terminated under  
section 507(b)(1)(A), check here ► 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)
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1 Contributions, gifts, grants, etc., received (attach schedule)	388,206			
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	164,635	164,635		
5a Gross rents				
6a Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	832,486			
6b Gross sales price for all assets on line 6a	3,536,023			
7 Capital gain net income (from Part IV, line 2)		832,486		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
10b Less Cost of goods sold				
10c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	22,553	22,553		
12 Total. Add lines 1 through 11	1,407,880	1,019,674	0	

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13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
16b Accounting fees (attach schedule)	2,500			2,500
16c Other professional fees (attach schedule)	41,188	20,594		20,594
17 Interest				
18 Taxes (attach schedule) (see instructions)	8,284	2,644		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	6,661	6,061		600
24 Total operating and administrative expenses.	58,633	29,299	0	23,694
Add lines 13 through 23				
25 Contributions, gifts, grants paid	248,500			248,500
26 Total expenses and disbursements. Add lines 24 and 25	307,133	29,299	0	272,194
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	1,100,747			
b Net investment income (if negative, enter -0-)		990,375		
c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2017)

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Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	123,399	191,547	191,547
	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)			
	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)	5,033,602	5,698,828	7,358,047	
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
15	Other assets (describe ► )				
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I) . . . . .	5,157,001	5,890,375	7,549,594	
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	<b>Total liabilities</b> (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	5,157,001	5,890,375	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	5,157,001	5,890,375	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	5,157,001	5,890,375	

## 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	5,157,001
2	Enter amount from Part I, line 27a	2	1,100,747
3	Other increases not included in line 2 (itemize) ► See Attached Statement	3	6,606
4	Add lines 1, 2, and 3	4	6,264,354
5	Decreases not included in line 2 (itemize) ► See Attached Statement	5	373,979
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,890,375

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

a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a See Attached Statement					
a					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
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	832,486	
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	292,423	6,323,560	0 046243	
2015	274,344	6,266,799	0 043777	
2014	293,519	6,322,761	0 046423	
2013	369,793	6,295,733	0 058737	
2012	296,391	6,186,580	0 047909	
2 Total of line 1, column (d)			2	0 243089
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 048618
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4	6,943,080
5 Multiply line 4 by line 3			5	337,559
6 Enter 1% of net investment income (1% of Part I, line 27b)			6	9,904
7 Add lines 5 and 6			7	347,463
8 Enter qualifying distributions from Part XII, line 4 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.			8	272,194

**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)	1 2 3 4 5	19,808 0 19,808 19,808 19,808
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		
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-)		
3	Add lines 1 and 2	6a 6b 6c 6d	3,557 0 0 0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		
<b>5 Tax based on investment income.</b>	Subtract line 4 from line 3 If zero or less, enter -0-	7 8 9 10 11	3,557 0 16,251 0 0
<b>6 Credits/Payments</b>			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	1a 1b 1c 1d	X X X X
b	Exempt foreign organizations—tax withheld at source		
c	Tax paid with application for extension of time to file (Form 8868)		
d	Backup withholding erroneously withheld		
7	Total credits and payments. Add lines 6a through 6d	Refunded	X
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		
<b>9 Tax due.</b>	If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	11	X
<b>10 Overpayment.</b>	If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>		
11	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b>		

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes 1a 1b 1c	No X X X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c	Did the foundation file <b>Form 1120-POL</b> for this year?		
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 3 4a 4b 5	X X X N/A X
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.		
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	6	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	7	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	8b	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		
8a	Enter the states to which the foundation reports or with which it is registered ► GA	9	X
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation		
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	10	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		

**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	Yes	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	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► SUNTRUST BANK Located at ► PO BOX 1908, ORLANDO FL	Telephone no. ► 1-888-942-3272 ZIP+4 ► 32802-1908		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	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"/>	<input checked="" type="checkbox"/> Yes
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	<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"/>	<input checked="" type="checkbox"/> Yes
(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"/>	<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 Organizations relying on a current notice regarding disaster assistance, check here ►	1b	N/A
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
	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?	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
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)**

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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions (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 <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		5b	N/A
c	Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>			
	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	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	X
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	N/A
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			

**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
ROBERT F HATCHER PO BOX 5001 MACON, GA 31208	PRESIDENT/DIRE AS REQ'D	0		
ROBERT F HATCHER JR PO BOX 5001 MACON, GA 31208	SECRETARY AS REQ'D	0		
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**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



**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	6,817,682
b	Average of monthly cash balances	1b	231,130
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	7,048,812
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	
3	Subtract line 2 from line 1d	3	7,048,812
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	105,732
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,943,080
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	347,154

**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	347,154
2a	Tax on investment income for 2017 from Part VI, line 5	2a	19,808
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	19,808
3	Distributable amount before adjustments Subtract line 2c from line 1	3	327,346
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	327,346
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	327,346

**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	272,194
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	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	272,194
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	272,194

**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				327,346
2 Undistributed income, if any, as of the end of 2017			0	
a Enter amount for 2016 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013	51,381			
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	51,381			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 272,194				272,194
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2017 distributable amount				272,194
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	51,381			51,381
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016. Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				3,771
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				



**Part 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
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b> See Attached Statement				
<b>Total</b>			► 3a	248,500
<b>b Approved for future payment</b> NONE				
<b>Total</b>			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Line	Description	Unrelated business income		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	
1	Program service revenue			
a				
b				
c				
d				
e				
f				
g	Fees and contracts from government agencies			
2	Membership dues and assessments			
3	Interest on savings and temporary cash investments			
4	Dividends and interest from securities			
5	Net rental income or (loss) from real estate			
a	Debt-financed property			
b	Not debt-financed property			
6	Net rental income or (loss) from personal property			
7	Other investment income			
8	Gain or (loss) from sales of assets other than inventory			
9	Net income or (loss) from special events			
10	Gross profit or (loss) from sales of inventory			
11	Other revenue a <u>MAP 2012, LP</u>			
b	<u>MAP 2006, LP</u>			
c				
d				
e				
12	Subtotal. Add columns (b), (d), and (e)		0	1,019,674
13	Total. Add line 12, columns (b), (d), and (e)			13 1,019,674

(See worksheet in line 13 instructions to verify calculations )

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

**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) (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	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	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		

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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

<b>Sign Here</b>	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  <span style="margin-left: 20px;">5/15/18</span> <span style="margin-left: 20px;">Secretary</span>		
Signature of officer or trustee		Date	Title
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> May the IRS discuss this return with the preparer shown below?  See instructions </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <input checked="" type="checkbox"/> Yes         <input type="checkbox"/> No       </div>			

Signature of filer or trustee		Date	File No.		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	SHAWN P HANLON	<i>Shawn P. Hanlon</i>	5/15/2018		P00965923
	Firm's name ► PRICEWATERHOUSECOOPERS, LLP	Firm's EIN ► 13-4008324			
Firm's address ► 600 GRANT STREET, PITTSBURGH PA 15219	Phone no		412-355-6000		

## GEORGIA PINE LEVEL FOUNDATION, INC

58-6163477 Page 1 of 2

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

**Name**

MIDDLE GEORGIA STATE UNIVERSITY FDN

**Street**

100 UNIVERSITY PKWY

<b>City</b> MACON	<b>State</b> GA	<b>Zip Code</b> 31206	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> PLEDGE PAYMENT	<b>Amount</b> 60,000
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**Name**

21ST CENTURY PARTNERSHIP FUND

**Street**

<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Foreign Country</b>
-------------	--------------	-----------------	------------------------

<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> PLEDGE PAYMENT	<b>Amount</b> 5,000
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**Name**

NEWTOWN MACON

**Street**

<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> PLEDGE PAYMENT	<b>Amount</b> 2,500
--	------------------------

**Name**

GEORGIA PUBLIC POLICY FOUNDATION

**Street**

<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Foreign Country</b>
-------------	--------------	-----------------	------------------------

<b>Relationship</b> NONE	<b>Foundation Status</b> PC
-----------------------------	--------------------------------

<b>Purpose of grant/contribution</b> ANNUAL OPERATING FUND	<b>Amount</b> 10,000
---	-------------------------

**Name**

MUSEUM OF ARTS AND SCIENCES

**Street**

<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Foreign Country</b>
-------------	--------------	-----------------	------------------------

<b>Relationship</b> NONE	<b>Foundation Status</b> PC
-----------------------------	--------------------------------

<b>Purpose of grant/contribution</b> ANNUAL FUND/PLEDGE	<b>Amount</b> 55,000
--	-------------------------

**Name**

SALVATION ARMY

**Street**

<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Foreign Country</b>
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<b>Relationship</b> NONE	<b>Foundation Status</b> PC
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<b>Purpose of grant/contribution</b> ANNUAL FUNDS	<b>Amount</b> 1,000
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GEORGIA PINE LEVEL FOUNDATION, INC.

58-6163477 Page 2 of 2

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

STRATFORD ACADEMY

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
NONE	PC		

**Purpose of grant/contribution** **Amount**  
ANNUAL FUNDS 1,000

Name

WESLEYAN COLLEGE

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
NONE	PC		

**Purpose of grant/contribution** **Amount**  
ANNUAL FUNDS 2,000

Name

UGA FOUNDATION FOR STATE BOTANICAL GARDEN OF GA

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
NONE	PC		

**Purpose of grant/contribution** **Amount**  
BOTANICAL GARDEN PLEDGE 2,000

Name

COMMUNITY FOUNDATION OF CENTRAL GA

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
NONE	PC		

**Purpose of grant/contribution** **Amount**  
GEORGIA PIN LEVEL FUND 60,000

Name

MERCER UNIVERSITY

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
NONE	PC		

**Purpose of grant/contribution** **Amount**  
PLEDGE PAYMENT 50,000

Name

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution	Amount		

## Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Description	CUSIP #	Check "X" to include in Part IV Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Cost or Other Basis Expenses Depreciation and Adjustments		Net Gain or Loss
										Totals	Gross Sales	
Long Term CG Distributions	4,513	0								0	3 535 023	2,703,537
Short Term CG Distributions										0		0
1 SPDR S&P 500 ETF TRUST	78462103	X			2/24/2011	1/12/2017	25,988	15,049		0	10,939	
2 SPDR S&P 500 ETF TRUST	78462103	X			4/4/2004	7/28/2017	77,708	34,687		0	43,019	
3 SPDR S&P 500 ETF TRUST	78462103	X			4/20/2005	7/28/2017	29,109	13,602		0	15,507	
4 SPDR S&P 500 ETF TRUST	78462103	X			2/24/2011	7/28/2017	1,233	654		0	579	
5 SPDR S&P 500 ETF TRUST	78462103	X			5/12/2004	7/28/2017	89,300	39,697		0	49,603	
6 SPDR S&P 500 ETF TRUST	78462103	X			5/12/2004	8/11/2017	69,582	31,253		0	38,309	
7 SPDR S&P 500 ETF TRUST	78462103	X			5/17/2004	8/11/2017	463,745	207,043		0	256,702	
8 SPDR S&P 500 ETF TRUST	78462103	X			8/5/2004	8/11/2017	24,408	10,933		0	13,475	
9 SPDR S&P DIVIDEND ETF	78464763	X			5/22/2015	1/12/2017	12,817	11,892		0	925	
10 SPDR S&P DIVIDEND ETF	78464763	X			6/12/2015	1/12/2017	35,807	32,781		0	3,106	
11 SPDR S&P DIVIDEND ETF	78464763	X			8/18/2011	6/14/2017	108,562	58,109		0	50,453	
12 SPDR S&P DIVIDEND ETF	78464763	X			9/19/2012	6/14/2017	27,834	16,865		0	89,959	
13 SPDR S&P DIVIDEND ETF	78464763	X			6/12/2015	6/14/2017	2,714	2,342		0	372	
14 SPDR S&P DIVIDEND ETF	78464763	X			8/10/2015	6/14/2017	22,617	19,232		0	3,385	
15 SHELL INT'L FIN. 4.300%	9 82258244J	X			5/25/2011	8/21/2017	52,512	52,805		0	-233	
16 TARGET CORP 3.875%	878712EAVB	X			7/11/2011	8/21/2017	26,716	26,014		0	702	
17 VAN ECK EMERGING MARKET	92107438	X			3/17/2015	8/21/2017	52,805	52,450		0	356	
18 VAN ECK EMERGING MARKET	92107438	X			12/5/2017	10/9/2017	195,690	146,000		0	48,630	
19 VAN ECK EMERGING MARKET	92107438	X			12/13/2016	10/9/2017	77,610	55,817		0	21,793	
20 BRANCH BANKING & TR 2.30	07330NA7	X			3/17/2015	8/21/2017	25,100	25,223		0	-123	
21 BECTON DICKINSON 5.000	07588TA13	X			1/19/2012	5/22/2017	26,632	29,074		0	-2,442	
22 BERKSHIRE HATHAWAY 3.4	089870B4	X			2/28/2012	8/21/2017	25,390	27,448		0	632	
23 CISCO SYSTEMS INC 3.150	17275RAK8	X			5/25/2011	50,000	51,182			0	-1,182	
24 FII EMERG MARKETS CORE ED	233203421	X			6/14/2017	11/9/2017	37,900	34,802		0	3,098	
25 FII B 2.375% 9/10/12	313378J97	X			7/29/2016	11/5/2017	59,722	52,519		0	1,179	
26 FII B 5.625% 8/9/13	31339LF81	X			6/13/2007	6/19/2017	100,000	99,811		0	189	
27 GOTHAM ABSOLUTE RETURN	360878137	X			12/23/2015	8/7/2017	137,577	125,216		0	12,381	
28 HEIGHTS FINANCE CO 7.50	422819C4	X			7/29/2014	8/30/2017	250,000	250,000		0	0	
29 IBM CORP 3.375% 8/9	4592300H9	X			4/11/2014	8/21/2017	52,122	49,846		0	2,224	
30 iSHARES MSCI EAFE ETF	464281455	X			12/13/2016	8/17/2017	25,584	25,943		0	30,621	
31 iSHARES MSCI EAFE ETF	464281455	X			12/13/2016	12/6/2017	46,470	39,578		0	6,892	
32 iSHARES RUSSELL MIDCAP	464281473	X			5/22/2015	8/17/2017	12,365	11,434		0	932	
33 iSHARES RUSSELL MIDCAP	464281473	X			5/22/2015	8/17/2017	9,713	8,964		0	749	
34 iSHARES RUSSELL MIDCAP	464281481	X			1/25/2017	8/17/2017	6,475	6,087		0	388	
35 iSHARES RUSSELL MIDCAP	464281481	X			3/10/2009	8/17/2017	15,648	13,938		0	1,710	
36 iSHARES RUSSELL 1000 GR	464281614	X			6/12/2015	8/17/2017	12,141	10,033		0	2,108	
37 iSHARES RUSSELL 1000 GR	464281614	X			8/20/2015	8/17/2017	17,604	14,387		0	3,217	
38 iSHARES RUSSELL 1000 GR	464281614	X			9/19/2012	8/17/2017	86,806	84,710		0	38,096	
39 iSHARES RUSSELL 2000 VAL	464281630	X			3/10/2009	12/5/2017	34,847	9,905		0	24,942	
40 iSHARES RUSSELL 2000 VAL	464281630	X			9/19/2012	1/25/2017	1,222	762		0	0	
41 iSHARES RUSSELL 2000 VAL	464281630	X			3/25/2015	8/17/2017	6,008	5,142		0	886	
42 iSHARES RUSSELL 2000 VAL	464281630	X			5/22/2015	12/5/2017	6,008	5,126		0	882	
43 iSHARES RUSSELL 1000 GR	464281648	X			3/10/2009	1/12/2017	38,835	10,032		0	28,804	
44 iSHARES RUSSELL 2000 GR	464281648	X			5/22/2015	1/12/2017	3,894	3,830		0	54	
45 LORD ABBETT SHRT DUR IN	543915688	X			3/20/2017	6/14/2017	50,000	50,000		0	0	
46 LORD ABBETT SHRT DUR IN	543915688	X			5/25/2017	8/14/2017	25,000	25,000		0	0	
47 LORD ABBETT SHRT DUR IN	543915688	X			9/1/2017	11/12/2017	20,931	20,931		0	0	
48 LORD ABBETT SHRT DUR IN	543915688	X			8/23/2017	11/20/2017	161,500	162,778		0	-1,278	
49 MIDCOUNTRY FINL CORP CC	595852108	X			12/31/2017	12/31/2017	4	4		0	0	
50 ORACLE CORP 3.875%	68389XAK1	X			3/17/2015	8/21/2017	26,470	26,114		0	356	
51 PFIZER INC 4.650% 3/10	71708IA06	X			2/28/2012	8/21/2017	59,722	57,848		0	-7,986	
52 SPDR S&P 500 ETF TRUST	78462103	X			7/9/2013	4/5/2017	4,520	3,303		0	1,217	
53 iSHARES RUSSELL MIDCAP	464281473	X			3/10/2009	8/17/2017	19,373	4,975		0	14,398	
54 MAP 2012		X					8,883	8,883		0	0	

**Part I, Line 11 (990-PF) - Other Income**

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	
1	MAP 2006, LP	11,080	11,080		0
2	MAP 2012, LP	11,473	11,473		

**Part I, Line 16b (990-PF) - Accounting Fees**

		2,500	0	0	2,500
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	TAX PREP FEES	2,500			2,500

**Part I, Line 16c (990-PF) - Other Professional Fees**

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	INVESTMENT MANAGEMENT FEES	41,188	20,594	0	20,594

**Part I, Line 18 (990-PF) - Taxes**

		8,284	2,644	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
<b>1</b>	FOREIGN TAX WITHHELD	2,644	2,644		
<b>2</b>	PY EXCISE TAX DUE	2,083			
<b>3</b>	ESTIMATED EXCISE PAYMENTS	3,557			

**Part I, Line 23 (990-PF) - Other Expenses**

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	PARTNERSHIP EXPENSES	6,061	6,061		
2	MISC OTHER CHARITABLE EXPENSE	600	0		600

**Part II, Line 13 (990-PF) - Investments - Other**

Asset Description	Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1 SEE ATTACHED			1,768,136	2,761,849
2 DFA INTL VALUE FD		0	58,250	64,831
3 DFA EMERGING MKTS CORE EQUITY-I		0	113,198	127,163
4 LORDABBETT SHT DUR INCOME-I		0	367,222	364,262
5 US TREAS 5.500% 8/15/28		0	26,273	25,737
6 US TREAS 3.750% 11/15/18		0	30,642	30,504
7 WAL-MART STORES INC 4.125% 2/01/19		0	28,118	25,558
8 US TREAS 2.750% 2/15/19		0	30,486	30,299
9 PRAXAIR INC 4.500% 8/15/19		0	28,483	25,928
10 US TREAS 3.375% 11/15/19		0	25,931	25,688
11 US TREAS 3.500% 5/15/20		0	41,946	41,462
12 JPMORGAN CHASE 4.400% 7/22/20		0	26,457	26,264
13 US TREAS 3.625% 2/15/21		0	26,590	26,217
14 STATE STREET CORP 4.375% 3/07/21		0	26,014	26,522
15 DEERE JOHN CAP CORP 3.900% 7/12/21		0	26,575	26,184
16 FED HOME LN MTG CORP 2.375% 1/13/22		0	25,621	25,225
17 BERKSHIRE HATHAWAY 3.400% 1/31/22		0	25,748	25,976
18 ADVISORS INNER CIRCLE FD CAM INTL		0	116,500	134,329
19 WFA ABSOLUTE RETURN FUND-D-INS		0	100,585	100,559
20 BRANDES INTL S/C EQUITY-I		0	88,970	86,879
21 BLACKSTONE ALT MULTI-STRAT-I		0	96,790	99,015
22 VAN ECK EMERGING MARKETS-I		0	90,183	133,053
23 AQR EQUITY MARKET NEUTRAL-R6		0	88,000	84,285
24 EATON VANCE ATLANTA CAP SMID-CAP-I		0	22,000	26,267
25 ISHARES TR S&P 500 INDEX ETF		0	679,415	743,370
26 ISHARES TR MSCI EAFE INDEX ETF		0	414,295	495,334
27 ISHARES RUSSELL MIDCAP VALUE INDEX		0	9,315	39,226
28 BANK AMER CORP 3.300% 1/11/23		0	20,508	20,460
29 U.S. TREASURY NOTES 2.500% 8/15/23		0	31,017	30,407
30 SHELL INTERNATIONAL 3.400% 8/12/23		0	31,460	31,150
31 BRANCH BANKING & TR 2.300% 10/15/18		0	25,195	25,046
32 U.S. TREASURY NOTES 2.750% 11/15/23		0	20,962	20,541
33 BLACKROCK INC 3.500% 3/18/24		0	26,319	25,984
34 ORACLE CORP 3.875% 7/15/20		0	26,031	26,066
35 APPLE INC 3.450% 5/06/24		0	26,128	25,926
36 EXXON MOBIL CORP 2.709% 3/06/25		0	25,277	24,915
37 FRANKLIN RES INC 2.850% 3/30/25		0	25,220	24,932
38 FNMA 1.500% 6/22/20		0	30,035	29,644
39 U.S. TREASURY NOTES 2.125% 6/30/22		0	25,421	24,954
40 CVS HEALTH CORP 3.500% 7/20/22		0	20,830	20,372
41 CELGENE CORP 2.875% 8/15/20		0	20,434	20,186
42 KEYCORP MTN 2.900% 9/15/20		0	20,413	20,187
43 U.S. TREASURY NOTES 2.250% 11/15/25		0	20,246	19,824
44 FNMA 2.125% 4/24/26		0	19,789	19,300
45 FHLMC MTN 1.125% 8/12/21		0	29,394	28,959
46 GOLDMAN SACHS GP 3.500% 11/16/26		0	20,000	20,117

**Part II, Line 13 (990-PF) - Investments - Other**

			0	5,698,828	7,358,047
	Asset Description	Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
47	FORD MOTOR COMPANY	4.346% 12/08/2	0	20,523	20,852
48	AMERICAN EXPRESS	3.000% 10/30/24	0	9,994	9,983
49	FHLB	3.375% 9/08/23	0	26,955	26,375
50	FHLMC MTN	1.150% 7/26/19	0	50,000	49,428
51	ISHARES RUSSELL MIDCAP GROWTH INDEX		0	10,592	47,050
52	ISHARES TR RUSSELL 1000 VALUE INDEX		0	136,662	142,245
53	ISHARES TR RUSSELL 1000 GROWTH INDEX		0	152,548	379,124
54	ISHARES TR RUSSELL 2000 VALUE INDEX		0	45,292	46,024
55	ISHARES TR RUSSELL 2000 GROWTH INDEX		0	50,577	56,010
56	MAP 2006, LP			135,179	250,000
57	MAP 2012, LP			214,084	250,000

**Part III (990-PF) - Changes in Net Assets or Fund Balances****Line 3 - Other increases not included in Part III, Line 2**

1	MUTUAL FUND TIMING DIFFERENCE	1	5,637
2	PURCHASE OF ACCRUED INTEREST C/O FROM PY	2	969
3	Total . . . . .	3	6,606

**Line 5 - Decreases not included in Part III, Line 2**

1	MUTUAL FUND TIMING DIFFERENCE	1	4,542
2	PURCHASE OF ACCRUED INTEREST C/O TO NEXT YEAR	2	2,773
3	COST BASIS ADJUSTMENT	3	1,786
4	EXCESS FMV OVER COST OF ASSETS CONTRIBUTED	4	364,878
5	Total . . . . .	5	373,979

### Part V (990-PF) - Capital Gains and Losses for Tax on Investment Income

**Part VII-A, Line 12 (990-PF) - Distribution to a Donor Advised Fund**

Check ("X") if the distribution was treated as a qualifying distribution

Georgia Pine Level Foundation maintains a companion donor advised fund at the Community Foundation of Central Georgia to respond to smaller grant requests that fall outside the normal grant timing for the foundation. The annual grant into the fund is generally given away each year and only a small balance is maintained. The fees paid by the fund aid the Community Foundation in furtherance of their mission of serving the local community, much of which is shared by Georgia Pine Level Foundation

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**Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers**

**Part VI, Line 6a (990-PF) - Estimated Tax Payments**

	Date	Amount
1 Credit from prior year return	1	0
2 First quarter estimated tax payment	2	
3 Second quarter estimated tax payment	3	
4 Third quarter estimated tax payment	4	
5 Fourth quarter estimated tax payment	5	
6 Other payments	6	3,557
<b>7 Total</b>	<b>7</b>	<b>3,557</b>

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

 Department of the Treasury  
 Internal Revenue Service

**Schedule of Contributors**

OMB No 1545-0047

**2017**

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
- Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

GEORGIA PINE LEVEL FOUNDATION, INC

Employer identification number

58-6163477

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck 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 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 33 1/3 % 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Name of organization GEORGIA PINE LEVEL FOUNDATION, INC.	Employer identification number 58-6163477
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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	ROBERT F. HATCHER PO BOX 5001 MACON GA 31208 Foreign State or Province _____ Foreign Country _____	\$ 388,206	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
	----- ----- Foreign State or Province _____ Foreign Country _____	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

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

Name of organization GEORGIA PINE LEVEL FOUNDATION, INC	Employer identification number 58-6163477
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	4000 UNITS BB&T CORP	\$ 187,880	10/5/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	4100 UNITS BB&T CORP	\$ 200,326	11/9/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

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

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**Name of organization**

## GEORGIA PINE LEVEL FOUNDATION, INC.

**Employer identification number**

58-6163477

**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) ► \$ 0  
Use duplicate copies of Part III if additional space is needed.

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