

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

Name of foundation BENNETT THRASHER FOUNDATION INC		A Employer identification number 74-3111939	
Number and street (or P.O. box number if mail is not delivered to street address) 3300 RIVERWOOD PARKWAY NO 700		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30339		B Telephone number (see instructions) (770) 396-2200	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 42,001		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	307,676			
	2 Check ☐ If the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-396			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 636				
Operating and Administrative Expenses	b Less Cost of goods sold 206				
	c Gross profit or (loss) (attach schedule)	430			
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	307,710	0		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	10,262	0		8,867
	24 Total operating and administrative expenses. Add lines 13 through 23	10,262	0		8,867
	25 Contributions, gifts, grants paid	327,790			327,790
	26 Total expenses and disbursements. Add lines 24 and 25	338,052	0		336,657
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-30,342			
	b Net investment income (if negative, enter -0-)		0		
	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	71,896	42,001	42,001
	2 Savings and temporary cash investments			
	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)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____	447	0	0
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	72,343	42,001	42,001	
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 ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	72,343	42,001	
30 Total net assets or fund balances (see instructions)	72,343	42,001		
31 Total liabilities and net assets/fund balances (see instructions) .	72,343	42,001		

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	72,343
2 Enter amount from Part I, line 27a	2	-30,342
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	42,001
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	42,001

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			

(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			(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			
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	
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	208,791	50,601	4 126223		
2015	262,370	70,319	3 731140		
2014	226,644	82,825	2 736420		
2013	149,047	93,092	1 601072		
2012	120,822	22,762	5 308057		
2 Total of line 1, column (d)				2	17 502912
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	3 500582
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5				4	71,816
5 Multiply line 4 by line 3				5	251,398
6 Enter 1% of net investment income (1% of Part I, line 27b)				6	0
7 Add lines 5 and 6				7	251,398
8 Enter qualifying distributions from Part XII, line 4				8	336,657

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	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 ▶ <u>HTTP //WWW BTCPA NET/ABOUT/FOUNDATION/</u>	13	Yes	
14	The books are in care of ▶ <u>JOEL SMITH</u> Telephone no ▶ <u>(770) 396-2200</u>			

Located at **▶** 3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA GA ZIP+4 **▶** 30339

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 ▶ <u>15</u>			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐ 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b			No

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

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

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
NONE				

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

0

3

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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

0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	72,910
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	72,910
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	72,910
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,094
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	71,816
6	Minimum investment return. Enter 5% of line 5.	6	3,591

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	3,591
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,591
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,591
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	3,591

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	336,657
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	336,657
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	336,657

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				3,591
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	119,684			
b From 2013.	144,392			
c From 2014.	222,503			
d From 2015.	258,854			
e From 2016.	206,261			
f Total of lines 3a through e.	951,694			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 336,657				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				3,591
e Remaining amount distributed out of corpus	333,066			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,284,760			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	119,684			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,165,076			
10 Analysis of line 9				
a Excess from 2013.	144,392			
b Excess from 2014.	222,503			
c Excess from 2015.	258,854			
d Excess from 2016.	206,261			
e Excess from 2017.	333,066			

Part XIV

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

BAILEY MAXWELL
3300 RIVERWOOD PARKWAY SUITE 700
ATLANTA, GA 30339
(770) 396-2200
BAILEY.MAXWELL@BTCPA.NET

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

WITHIN THE SCOPE OF THE FOUNDATION'S MISSION, THE BENNETT THRASHER FOUNDATION PRIMARILY IDENTIFIES POTENTIAL GRANT RECIPIENTS THROUGH REQUESTS SUBMITTED BY BENNETT THRASHER, LLP EMPLOYEES. THE FOUNDATION DOES NOT ACCEPT UNSOLICITED GRANT REQUESTS FROM THE GENERAL PUBLIC.

c. Any submission deadlines

NO DEADLINES AT THIS TIME

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

GRANTS ARE RESTRICTED TO PUBLIC CHARITIES THAT FOSTER THE LONG TERM DEVELOPMENT AND SUCCESS OF INDIVIDUALS WHO ARE PRIMARILY IN THE GREATER ATLANTA METROPOLITAN AREA

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	327,790
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
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			18	-396		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory	900099	430				
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .		430		-396		0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13			34

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

[illegible]

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

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

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

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

b If "Yes," complete the following schedule

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

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

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	TIMOTHY S OBERST		2018-05-04		P00618530
	Firm's name BENNETT THRASHER LLP				Firm's EIN 58-1673613
Firm's address 3300 RIVERWOOD PARKWAY 700 ATLANTA, GA 30339					Phone no. (770) 396-2200

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	Expense account, (e) other allowances
ALLIE BLESSING	VICE PRESIDENT 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
ANNE COLLIER WOOD	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
BAILEY MAXWELL	PRESIDENT 1 00	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
BRENNAN PALMER	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
BRITTANY SMITH	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
CHASE QUINN	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
DANIEL BART	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
DANNA WIGGINS	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
DEAN KONENKAMP	SECRETARY 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
DOUG DUNLAP	TREASURER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
HANNAH DOZIER	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
JANE KLINGMEYER	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
JESSICA HOLLOWAY	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
JIMMY LEE	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
JOEL SMITH	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				

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	Expense account, (e) other allowances
JULIA WALDMAN	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
KEN THRASHER	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
LAUREN BUNDY	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
MATT GROSVENOR	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
MEGAN SIVEWRIGHT	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
RACHEL CASH	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
RICHARD BARTOLANZO	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
SHANNON VARNADORE	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
SOPHIA KIST	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
STANTON BROWNLEE	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
TIGGER MARSHALL	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
JOSEPH JONES	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
KATYA MARASAC	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				
MAKAYLA GREATHOUSE	BOARD MEMBER 0 50	0	0	0
3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339				

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>				
ALL ABOUT DEVELOPMENTAL DISABILITIES 125 CLAIREMONT AVENUE SUITE 300 DECATUR, GA 30030	NONE	PC	GENERAL OPERATING FUND	3,000
ALS ASSOCIATION 1275 K STREET NW SUITE 250 WASHINGTON WASHINGTON, DC 20005	NONE	PC	GENERAL OPERATING FUND	2,570
AMERICAN RED CROSSPO BOX 101508 ATLANTA, GA 303921508	NONE	PC	GENERAL OPERATING FUND	21,464
ANDREW P STEWART CENTER INC 867 METROPOLITAN PKWY SW ATLANTA, GA 30310	NONE	PC	GENERAL OPERATING FUND	5,000
ATLANTA CENTER FOR SELF SUFFICIENCY 100 EDGEWOD AVENUE ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING FUND	5,050
Total ▶ 3a				327,790

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA GIRLS SCHOOL 3254 NORTHSIDE PARKWAY NW ATLANTA, GA 30327	NONE	PC	GENERAL OPERATING FUND	15
ATLANTA HUMANE SOCIETY 981 HOWELL MILL ROAD NW ATLANTA, GA 30318	NONE	PC	GENERAL OPERATING FUND	965
ATLANTA YOUTH ACADEMY P O BOX 18237 ATLANTA, GA 303160237	NONE	PC	GENERAL OPERATING FUND	3,000
AUTISM SPEAKS 900 CIRCLE 75 PKWY SUITE 445 ATLANTA, GA 30339	NONE	PC	GENERAL OPERATING FUND	2,595
AWARE4158 KLONDIKE RD LITHONIA, GA 30038	NONE	PC	GENERAL OPERATING FUND	420
Total ▶ 3a				327,790

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>				
BENNETT THRASHER ALBANY FLOOD RELIEF 3300 RIVERWOOD PKWY SUITE 700 ATLANTA, GA 30339	NONE	PC	GENERAL OPERATING FUND	4,000
BIG BROTHERS & BIG SISTERS OF ATLANTA 1382 PEACHTREE ST NE ATLANTA, GA 30309	NONE	PC	GENERAL OPERATING FUND	1,500
BRIDGING THE GAP 2100 PARKLAKE DR NE H ATLANTA, GA 30345	NONE	PC	GENERAL OPERATING FUND	50
BRIGHT FUTURES ATLANTA 1300 JOSEPH E BOONE BLVD NW ATLANTA, GA 30314	NONE	PC	GENERAL OPERATING FUND	500
CAMP KUDZU 5885 GLENRIDGE DRIVE SUITE 160 SANDY SPRINGS, GA 30328	NONE	PC	GENERAL OPERATING FUND	10,065
Total ▶ 3a				327,790

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>				
CAMP SOUTHERN GROUND 101 GARDNER PARK PEACHTREE CITY, GA 30269	NONE	PC	GENERAL OPERATING FUND	10,000
CAMP TWIN LAKES 1100 SPRING STREET SUITE 260 ATLANTA, GA 30309	NONE	PC	GENERAL OPERATING FUND	5,025
CANINE ASSISTANTS3160 FRANCIS RD ALPHARETTA, GA 30004	NONE	PC	GENERAL OPERATING FUND	50
CATHOLIC RELIEF SERVICES 29 PEACHTREE CENTER AVE NE 925 ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING FUND	45
CHRIS 1801017 FAYETTEVILLE ROAD SE ATLANTA, GA 30316	NONE	PC	GENERAL OPERATING FUND	5,000
Total 3a				327,790

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>				
CHRISTO REY ATLANTA 222 PIEDMONT AVE NE ATLANTA, GA 30308	NONE	PC	GENERAL OPERATING FUND	420
CHRON AND COLITIS FOUNDATION 2250 N DRUID HILLS RD 250 ATLANTA, GA 30329	NONE	PC	GENERAL OPERATING FUND	1,055
CONCRETE JUNGLE 124 ESTORIA STREET ATLANTA, GA 30316	NONE	PC	GENERAL OPERATING FUND	5,000
CREATING CONNECTED COMMUNITIES 4 ASCOT MANOR ATLANTA, GA 30327	NONE	PC	GENERAL OPERATING FUND	3,000
CYSTIC FIBROSIS FOUNDATION GA CHAPTER 57 EXECUTIVE PARK DR S 380 ATLANTA, GA 30329	NONE	PC	GENERAL OPERATING FUND	5,570
Total 3a				327,790

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>				
DEKALB MEDICAL FOUNDATION 2701 NORTH DECATUR ROAD DECATUR, GA 30033	NONE	PC	GENERAL OPERATING FUND	151
ESSENTIAL2LIFEP O BOX 620053 ATLANTA, GA 30362	NONE	PC	GENERAL OPERATING FUND	5,190
FEED MY LAMBS 560 NORTH FAIRGROUND STREET MARIETTA, GA 30060	NONE	PC	GENERAL OPERATING FUND	525
FEEDING THE HOMELESS PROJECT INC 1595 PEACHTREE PKWY SUITE 204-152 CUMMING, GA 30041	NONE	PC	GENERAL OPERATING FUND	7,500
FEEL BEAUTIFUL TODAY 1160 OAKHAVEN DRIVE ROSWELL, GA 30075	NONE	PC	GENERAL OPERATING FUND	5,000
Total ► 3a				327,790

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>				
GA CHAPTER CHRON'S & COLITIS FOUNDATION 2250 N DRUID HILLS RD 250 ATLANTA, GA 30329	NONE	PC	GENERAL OPERATING FUND	150
GEORGIA CENTER FOR CHILD ADVOCACY P O BOX 17770 ATLANTA, GA 30316	NONE	PC	GENERAL OPERATING FUND	7,500
GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS 7 DUNWOODY PARK SUITE 110 ATLANTA, GA 30338	NONE	PC	GENERAL OPERATING FUND	2,500
GEORGIA SPECIAL OLYMPICS 6046 FINANCIAL DR NORCROSS, GA 30071	NONE	PC	GENERAL OPERATING FUND	430
GIGI'S PLAYHOUSE ATLANTA 549-1 AMSTERDAM AVE ATLANTA, GA 30306	NONE	PC	GENERAL OPERATING FUND	7,055
Total ▶ 3a				327,790

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>				
GOOD SAMARITAN HEALTH CENTER 1015 DONALD LEE HOLLOWELL PKWY ATLANTA, GA 30318	NONE	PC	GENERAL OPERATING FUND	5,000
HABITAT FOR HUMANITY IN ATLANTA INC 824 MEMORIAL DRIVE SE ATLANTA, GA 30316	NONE	PC	GENERAL OPERATING FUND	6,000
HELPING OPPRESSED MOTHERS ENDURE 3035 STONE MOUNTAIN STREET UNIT 2087 LITHONIA, GA 30058	NONE	PC	GENERAL OPERATING FUND	5,000
HIGHWAY 20 CHURCH OF CHRIST 5032 HIGHWAY 20 S COVINGTON, GA 30016	NONE	PC	GENERAL OPERATING FUND	2,500
HILLELS OF GEORGIA INC 735 GATEWOOD ROAD ATLANTA, GA 30322	NONE	PC	GENERAL OPERATING FUND	5,000
Total 3a				327,790

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>				
HOPE ATLANTA 34 PEACHTREE ST NW 700 ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING FUND	1,710
IGNITE HOPE 2879 OBSERVATION POINT NW MARIETTA, GA 30064	NONE	PC	GENERAL OPERATING FUND	1,500
INTERFAITH OUTREACH HOME P O BOX 48075 DORAVILLE, GA 30362	NONE	PC	GENERAL OPERATING FUND	2,500
INTERVARSITY CHRISTIAN FELLOWSHIP-GSU CHP 4197 HIDEAWAY DRIVE TUCKER, GA 30084	NONE	PC	GENERAL OPERATING FUND	2,500
INTOWN COLLABORATIVE MINISTRIES PO BOX 8808 ATLANTA, GA 31106	NONE	PC	GENERAL OPERATING FUND	2,500
Total 				327,790
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>				
JUVENILE DIABETES RESEARCH FDN 3525 PIEDMONT RD NE BLDG 6 SUITE 300 ATLANTA, GA 30305	NONE	PC	GENERAL OPERATING FUND	2,640
KARING HANDSPO BOX 7422 ATLANTA, GA 30357	NONE	PC	GENERAL OPERATING FUND	2,000
KATE'S CLUB 1190 W DRUID HILLS DR NE T-80 ATLANTA, GA 30329	NONE	PC	GENERAL OPERATING FUND	5,000
LITERACY ACTION 231 PEACHTREE ST NE STE M-100 ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING FUND	5,000
LOVE THY NEIGHBOR IN SERVICE INC 5784 LAKE FORREST DR STE 516 ATLANTA, GA 30328	NONE	PC	GENERAL OPERATING FUND	5,525
Total ▶ 3a				327,790

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>				
MAKE-A-WISH GEORGIA 1775 THE EXCHANGE SE 200 ATLANTA, GA 303392016	NONE	PC	GENERAL OPERATING FUND	5,000
MARCH OF DIMES 200S 1776 PEACHTREE ST NW ATLANTA, GA 30339	NONE	PC	GENERAL OPERATING FUND	680
NATIONAL ALLIANCE ON MENTAL ILLNESS 3180 PRESIDENTIAL DR SUITE A ATLANTA, GA 30326	NONE	PC	GENERAL OPERATING FUND	5,000
NATIONAL PARKINSON'S FOUNDATION 201 SE 1ST STREET SUITE 800 MIAMI, FL 21727	NONE	PC	GENERAL OPERATING FUND	1,800
NO LONGER BOUND 2725 PINE GROVE RD CUMMING ATLANTA, GA 30005	NONE	PC	GENERAL OPERATING FUND	50
Total ► 3a				327,790

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>				
NORTH FULTON CHILD DEVELOPMENT ASSOC 89 GROVE WAY ROSWELL, GA 30075	NONE	PC	GENERAL OPERATING FUND	1,500
ODYSSEY ATLANTA 1424 WEST PACES FERRY RD NW ATLANTA, GA 30327	NONE	PC	GENERAL OPERATING FUND	5,040
ORPHAN ANNIE RESCUE 215 PARIAN RUN JOHNS CREEK, GA 30097	NONE	PC	GENERAL OPERATING FUND	5,000
PEBBLE TOSSERS INC 1155 MT VERNON HWY STE 800 DUNWOODY, GA 30338	NONE	PC	GENERAL OPERATING FUND	3,500
RAMAH DAROM 6400 POWERS FERRY RD SUITE 215 ATLANTA, GA 30339	NONE	PC	GENERAL OPERATING FUND	5,000
Total ► 3a				327,790

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>				
REFUGEE COFFEE 4170 E PONCE DE LEON AVE NE CLARKSTON, GA 30021	NONE	PC	GENERAL OPERATING FUND	10,000
REIMAGINE ATL1614 PAXON STREET SE ATLANTA, GA 30317	NONE	PC	GENERAL OPERATING FUND	7,500
SAFEHOUSE OUTREACH 89 ELLIS STREET NE ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING FUND	1,000
SANDY SPRINGS MISSION 850 MT VERNON HIGHWAY SANDY SPRINGS, GA 30027	NONE	PC	GENERAL OPERATING FUND	3,500
SANDY SPRINGS TENNIS ASSOCIATION 8343 ROSWELL ROAD SUITE 185 SANDY SRPINGS, GA 30350	NONE	PC	GENERAL OPERATING FUND	2,500
Total ▶ 3a				327,790

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>				
SAVANNAH MUSIC FESTIVAL 200 EAST ST JULIAN STREET 601 SAVANNAH, GA 31401	NONE	PC	GENERAL OPERATING FUND	10,000
SERENITY'S STEPS789 N CENTRAL AVE ATLANTA, GA 30354	NONE	PP	GENERAL OPERATING FUND	75
SHEPHERD CENTER INC 2020 PEACHTREE ROAD NW ATLANTA, GA 30309	NONE	PC	GENERAL OPERATING FUND	5,000
SMILE TRAIN 5455 MERIDIAN MARK RD STE 200 ATLANTA, GA 30339	NONE	PC	GENERAL OPERATING FUND	265
STEER SMART INC 2835 HOWELL MILL ROAD ATLANTA, GA 30327	NONE	PC	GENERAL OPERATING FUND	2,500
Total ▶ 3a				327,790

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>				
SUNSHINE ON A RANNEY DAY 10800 ALPHARETTA HWY SUITE 208 625 ATLANTA, GA 30076	NONE	PC	GENERAL OPERATING FUND	15,060
SUSAN G KOMEN FOR THE CURE - ATLANTA 3525 PIEDMONT ROAD BLDG D SUITE 215 ATLANTA, GA 30305	NONE	PC	GENERAL OPERATING FUND	7,500
THE KYLE PEASE FOUNDATION 711 COSMOPOLITAN DRIVE 126 ATLANTA, GA 30324	NONE	PC	GENERAL OPERATING FUND	6,000
THE PACKAGED GOOD 5517 CHAMBLEE DUNWOODY RD DUNWOODY, GA 30338	NONE	PC	GENERAL OPERATING FUND	5,000
THINKING ABOUT TOMORROW 2165 DUNWOODY HERITAGE DR ATLANTA, GA 30350	NONE	PC	GENERAL OPERATING FUND	2,500
Total ▶ 3a				327,790

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>				
TREES ATLANTA225 CHESTER AVENUE ATLANTA, GA 30316	NONE	PC	GENERAL OPERATING FUND	1,000
TRINITY COMMUNITY MINISTRIES 21 BELL STREET NE ATLANTA, GA 303032643	NONE	PC	GENERAL OPERATING FUND	3,585
VOX TEEN COMMUNICATIONS 229 PEACHTREE ST NE SUITE 275 ATLANTA, GA 30303	NONE	PC	GENERAL OPERATING FUND	5,000
W-UNDERDOGS INC 348 ATLANTA AVENUE ATLANTA, GA 30315	NONE	PC	GENERAL OPERATING FUND	5,000
WELLSPRING LIVING 1040 BOULEVARD SE SUITE M ATLANTA, GA 30312	NONE	PC	GENERAL OPERATING FUND	5,000
Total ► 3a				327,790

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				
WHOLESOME WAVE GEORGIA P O BOX 10118 ATLANTA, GA 31107	NONE	PC	GENERAL OPERATING FUND	6,500
WINGS FOR KIDS 1465 NORTHSIDE DRIVE STE 222A ATLANTA, GA 30318	NONE	PC	GENERAL OPERATING FUND	5,000
Total ▶ 3a				327,790

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

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: BENNETT THRASHER FOUNDATION INC

EIN: 74-3111939

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
VENDING MACHINE	2013-08	PURCHASED	2017-06			850		0	-396	454

TY 2017 Other Expenses Schedule

Name: BENNETT THRASHER FOUNDATION INC

EIN: 74-3111939

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	137	0		0
DUES AND SUBSCRIPTIONS	30	0		0
SUPPLIES	100	0		0
WEB HOSTING	1,113	0		0
OTHER SERVICE DAY EXPENSES	5,769	0		5,769
BT FOUNDATION T SHIRTS	2,104	0		2,104
HABITAT PROGRAM EXPENSES	446	0		446
MUST MINISTRIES LUNCH PROGRAM	35	0		35
WILDERNESS WORKS EXPENSES	513	0		513
RENT, PARKING, UTILITIES	15	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization BENNETT THRASHER FOUNDATION INC	Employer identification number 74-3111939

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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
BENNETT THRASHER FOUNDATION INC

Employer identification number
74-3111939

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	BENNETT THRASHER LLP 3300 RIVERWOOD PARKWAY SUITE 700 ATLANTA, GA 30339	\$ 249,450	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	BT WEALTH MANAGEMENT LLC 3300 RIVERWOOD PARKWAY SUITE 1075 ATLANTA, GA 30339	\$ 16,863	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

74-3111939

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
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
 	 	\$ 	

Name of organization

BENNETT THRASHER FOUNDATION INC

Employer identification number

74-3111939

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	