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

Do not enter social security numbers on this form as it may be made public.

	Inter	ernal Revenue Service Go to www.irs	s.gov/Form990PF for inst	ructions and the latest inf	ormation. \ O I	Open to Public Inspection
	For	r calendar year 2017 or tax year beginning DEC	1, 2017	. , and ending	NOV 30, 2018	
	Na	ame of foundation			A Employer identification	number •
	W	WILLIAMS FAMILY FOUNDATION				
	_ <u>C</u>	OF GEORGIA, INC.			58-1414850	
	Nur	umber and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
	P	P.O. BOX 1577			912-226-43	00
	Cit	ty or town, state or province, country, and ZIP or foreign po	stal code		C If exemption application is p	
		THOMASVILLE, GA 31799				•
		Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return	,		
		Address change	Name change		2 Foreign organizations me check here and attach co	eting the 85% test,
	H (Check type of organization: X Section 501(c)(3) exer		MJ	1	
•	٠		ther taxable private founda	ation (1)	E If private foundation state under section 507(b)(1)	
	L Fi	Fair market value of all assets at end of year J Accounting		Accrual	1	• •
		·) —	er (specify)	7,00,00	F If the foundation is in a (under section 507(b)(1)	
		\$ 61,329,688. (Part I, column		s.)		(b), check here
			(a) Revenue and	(b) Net investment	(a) Adjusted not	(d) Disbursements
	•••	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	(c) Adjusted net income	for charitable purposes (cash basis only)
_ '		1 Contributions, gifts, grants, etc., received	· · ·	· · · · · · · · · · · · · · · · · · ·	N/A	(dasir basis birry)
h		. ==				
•)	/	2 Check X If the foundation is not required to attach Sch B Interest on savings and temporary as investments	32,849.	32,849.		STATEMENT 1
K	1	4 Dividends and interest from securities	533,004.	533,004.	<u> </u>	STATEMENT 2
/ (1	5a Gross rents	333,004.			DIAIBMENI Z
	1	`\ '				
	Revenue	b Net rental income or (loss)	1,092,435.	 		
		62 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	1,094,433.			ECEIVED
		b Gross sales price for all 3,683,906.		1 000 425		FOLIVED
		7 Capital gain net income (from Part IV, line 2)		1,092,435.	[88]	AR 2 2 2010 S
		8 Net short-term capital gain				14 2 2 2019 S
		9 Income modifications Gross sales less returns				
		10a and allowances				DEN THE
		D Less Cost of goods sold		 		Parent y
		c Gross profit or (loss)				- Annah Maria
		11 Other income	1 650 200	1.658.288.		
		12 Total. Add lines 1 through 11	1,658,288.			72 005
		13 Compensation of officers, directors, trustees, etc	80,006. 80,352.	8,001. 0.		72,005. 80,352.
		14 Other employee salaries and wages		2,329.		
	S	15 Pension plans, employee benefits	23,295.	4,349.		20,966.
	nse	16a Legal fees	17 000	10 750		4 250
	çbe	b Accounting fees STMT 3	17,000.	12,750.		4,250.
	Administrative Expenses	c Other professional fees				
	ţį	17 Interest	F0 207	2 210		11,644.
	stra	18 Taxes STMT 4	58,387.	3,210.		11,044.
CD.	ij	19 Depreciation and depletion	274.	0.		
2019	E P	20 Occupancy	· <u>-</u>			
	Ψþ	21 Travel, conferences, and meetings				
0	and		450 405	100 505		10.666
က	ing	23 Other expenses STMT 5	172,485.	123,705.		48,666.
APR	Operating	24 Total operating and administrative	404 -00	440 00-		005 000
A		expenses. Add lines 13 through 23	431,799.	149,995.		237,883.
9	~	25 Contributions, giπs, grams paid	2,864,500.			2,864,500.
삨		26 Total expenses and disbursements			İ	
SCANNED		Add lines 24 and 25	3,296,299.	149,995.		3,102,383.
Ă		27 Subtract line 26 from line 12;				
တ္ထ		Excess of revenue over expenses and disbursements	<1,638,011.	>		
4,	- 1	b Net investment income (if negative, enter -0-)		1,508,293.		
_		C Adjusted net income (if negative, enter -0-)			N/A	

WILLIAMS FAMILY FOUNDATION

Form 990-PF (2017) OF GEORGIA 58-1414850 Part II. Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (a) Book Value (c) Fair Market Value (b) Book Value 108,645. 6,248 108,645 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 6,251,094. 2,987,049. 2,987,049. 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 7 Other notes and loans receivable 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 34,890,767. 33,419,621. 33,419,621. b Investments - corporate stock STMT 6 7,105,229. 10,050,424. STMT 7 10,050,424. c Investments - corporate bonds 11 Investments - land, buildings, and equipment, basis Less accumulated depreciation 12 Investments - mortgage loans 18,156,791. 14,763,539. 14,763,539. STMT 8 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 684. 410. STATEMENT 9) 410. 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 66,410,813. 61,329,688. 61,329,688. instructions. Also, see page 1, item I) 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 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 3,701 3,529. Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted $\triangleright \mathbf{X}$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. þ 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 66,407,112. 61,326,159. 29 Retained earnings, accumulated income, endowment, or other funds 66,407,112. 61,326,159 30 Total net assets or fund balances 66,410,813. 61,329,688 31 Total liabilities and net assets/fund balances 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 66,407,112. (must agree with end-of-year figure reported on prior year's return) <1,638,011.> 2 Enter amount from Part I, line 27a 2 3 Other increases not included in line 2 (itemize) 64.769.101. 4 4 Add lines 1, 2, and 3 3,442,942. 5 Decreases not included in line 2 (itemize) ► UNREALIZED GAIN/LOSS <u>61,326,159.</u> 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Form **990-PF** (2017)

58-1414850 Page 3

(a) List and describe 2-story brick wa	the kind(s) of property sold (for exarehouse; or common stock, 200 sh	ample, real esta ns. MLC Co.)	ite,	(b) H P - D -	ow acquired Purchase Donation		e acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAIN D	ISTRIBUTION	 		† –	P			
b PUBLICLY TRADE				T	P			
c PUBLICLY TRADE					P			
d								
е			<u>-</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss us (f) minus	(g))
a								<u>1,315,634</u> .
b 469,845.		<u> </u>	446,89					22,947.
c 3,214,061.	······································		3,460,20	7.				< <u>246,146.</u>
<u>d</u>		-						
e Constant to the contract of			10/04/00					
Complete only for assets snowin	g gain in column (h) and owned by					(I) Gains ((Col. (h) gain t not less tha	n minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)			Losse	s (from col.	(h))
	as 01 12/3 1/05	UVEI	COL (J), II ally	-			· · · · · ·	1 215 624
a		 						1,315,634.
<u>b</u>	· 	<u> </u>						22,947.
C		 						<246,146.
<u>d</u>	· · · · · · · · · · · · · · · · · · ·			-				
<u>e</u>				$\overline{}$				
Constal ansa not spooms on (not occ	If gain, also ente	r in Part I, line	7	}				1,092,435.
2 Capital gain net income or (net cap	oital loss) (loss), enter -0)- in Part I, line	/	J	2			1,092,435.
3 Net short-term capital gain or (los		nd (6):		٦				
If gain, also enter in Part I, line 8, (column (c).			}			NT / N	
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) for	r Paducad	Tay on Not	Invo	stment l	ncome	N/A	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation doesn't qualify	on 4942 tax on the distributable an under section 4940(e). Do not cor	mplete this par	t					Yes X No
1 Enter the appropriate amount in e	ach column for each year; see the i	nstructions be	fore making any ei	ntries.				(4)
(a) Base period years Calendar year (or tax year beginnin			Net value of no				Distrit (col. (b) div	(d) oution ratio yided by col. (c))
2016		5,697.			513,09			.047954
2015		2,223.			321,48			.050963
2014		1,280.			<u>351,3</u>			.045408
2013		8,336.			656,83		 	.041446
2012	2,90	3,379.		<u>59,</u>	<u> 253,09</u>	99.		.049000
								004551
2 Total of line 1, column (d)						_2_	<u> </u>	.234771
3 Average distribution ratio for the 5		on line 2 by 5.0), or by the numbe	er of ye	ars			046054
the foundation has been in existen	ce if less than 5 years					3		.046954
Enter the net value of noncharitable	e-use assets for 2017 from Part X,	line 5				4_	6	4,534,855.
Multiply line 4 by line 3						5		3,030,170.
5 Enter 1% of net investment incom-	e (1% of Part I, line 27b)					6		15,083.
Add lines 5 and 6						7		3,045,253.
Enter qualifying distributions from	Part XII, line 4					_ 8		3,102,383.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	t 1b, and comp	lete that part using	g a 1%	tax rate.			

3

WILLIAMS FAMILY FOUNDATION

	n 990-PF (2017) OF GEORGIA, INC.		<u> 141485</u>		Page 4
_	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948 -	- see instr	uctio	ns)_
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%	1	· · · · · · · · · · · · · · · · · · ·	<u>15,0</u>	083.
	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-)	2			<u>0.</u>
3	Add lines 1 and 2	3		<u>15,0</u>	083.
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		<u>15,0</u>	083.
6	Credits/Payments:	1			
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 29,959.	1 1			
b	Exempt foreign organizations - tax withheld at source 6b 0.	1 1			
C	Tax paid with application for extension of time to file (Form 8868) 6c 0.				
d	Backup withholding erroneously withheld 0 .	.			
7	Total credits and payments. Add lines 6a through 6d	7		<u> 29,9</u>	<u> 59.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X 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			
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		14,8	<u> 376.</u>
	Enter the amount of line 10 to be: Credited to 2018 estimated tax 14,876. Refunded	11			0.
	rt VII-A Statements Regarding Activities			13.6	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın		Yes	
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	iition	1 <u>b</u>	+	<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			1	1
	distributed by the foundation in connection with the activities.			1	1
	Did the foundation file Form 1120-POL for this year?		<u>1c</u>	- 	<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				1
	(1) On the foundation. ► \$ O . (2) On foundation managers. ► \$ O .]		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		Ì		1
	managers. ► \$0.				l
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	∔	X
	If "Yes," attach a detailed description of the activities.				Ì
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		/a	+	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N,	/A 4b	 	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5_	┼—	X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1	
	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	aw			
_	remain in the governing instrument?		6	X	 -
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	 -
				1	1
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.				1
	GA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation		<u>8b</u>	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar			,,
	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		9_	+	X
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	1	<u> </u>

Form **990-PF** (2017)

WILLIAMS FAMILY FOUNDATION Form 990-PF (2017) OF GEORGIA, INC.

Part VII-A Statements Regarding Activities (continued) 58-1414850 Form 990-PF (2017) Page 5

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11	ļ	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► LANIGAN & ASSOCIATES, P.C. Telephone no. ► 229-2			
	Located at ► 314 GORDON AVENUE, THOMASVILLE, GA ZIP+4 ►3	<u> 1792</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		▶	لـــا
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16			Yes	_
	securities, or other financial account in a foreign country?	16	l .	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	ł		ł
D.	foreign country			L
Г с	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	N1 -
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
		ļ		
	(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 X 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 X No] ,		
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
U	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here	-"		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
Ü	before the first day of the tax year beginning in 2017?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	· <u>·</u>		
-	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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?			
	If "Yes," list the years		ļ	
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		1	
	statement - see instructions.) N/A	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.			
	>			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time] }	J	
	during the year?			
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		Ì	
	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,		ĺ	
	Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b		
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		Ī	

Form **990-PF** (2017)

had not been removed from jeopardy before the first day of the tax year beginning in 2017?

WILLIAMS FAMILY FOUNDATION
Form 990-PF (2017) OF GEORGIA, INC.

Part VII-B | Statements Regarding Activities for Which Form

5	R	_	1	4	1	4	8	5	O	
_	v		_	-	_	-3	v	_	·	

Page 6

Tait VII-D Statements negaring Activities for Which	FUTTI 4720 IVIAY DE F	required (contin	uea)			
5a During the year, did the foundation pay or incur any amount to:					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No			
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire					
any voter registration drive?			es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es LX No			
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		[
4945(d)(4)(A)? See instructions		Y ₁	es 🗶 No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or t					
the prevention of cruelty to children or animals?			es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations				
section 53.4945 or in a current notice regarding disaster assistance? See instr	uctions		N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check l	here		▶∟」			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for				i		
expenditure responsibility for the grant?	N	Γ/A	es L 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?		Ye	es 🗓 No 📗			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		}	6b_		<u>X</u> _
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/			
Paid Employees, and Contractors						
List all officers, directors, trustees, and foundation managers and t		(c) Compensation	(d) Contabutions to		- 1 Evo	
(a) Name and address	(b) Title, and average hours per week devoted		(d) Contributions to employee benefit plans and deferred	ac	e) Expe	other
(a) Name and address	to position	(If not paid, enter-0-)	compensation	 	allowan	ces
				1		
				1		_
SEE STATEMENT 10		80,006.	23,295	<u>:</u>		<u>0.</u>
				1		
				 		
				-		
-						
		j				
	<u> </u>			Щ		
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	,	a) Evno	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	ac	e) Expe	other
	devoted to position		compensation	1 3	allowan	ces
	ADMINISTRATIV					_
13 PONY CR, THOMASVILLE, GA 31792	40.00	79,625.	2,715	<u>. </u>		<u>0.</u>
-				1		
				┼		
				+-		
	· · · · · · · · · · · · · · · · · · ·			 		
<u></u>] 			1		
	<u> </u>			<u></u>		
otal number of other employees paid over \$50,000			_ _	000		<u> </u>
			Forn	1990	-PF (2017)

WILLIAMS FAMILY FOUNDATION

Part VIII Information About Officers, Directors, Trustees, Foundation		414850 Page 7
Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NOI	JE "	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(b) Type of solvior	(0) 0011110111011
	···	
, , , , , , , , , , , , , , , , , , , ,		
		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u>▶</u>] 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inf	ormation such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced,		Expenses
1 N/A		
		
2		
3		
4		
Det IV DIO		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2	Amount
1 N/A		
2		
		
All other program-related investments. See instructions.		
3		
	·	
	· -	
Total, Add lines 1 through 3		0.

Form **990-PF** (2017)

Form 990-PF (2017) OF GEORGIA, INC.

P	art X. Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndatio	ns, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a		1a	61,461,719.
b	Average of monthly cash balances	1b	4,055,900.
_	Fair market value of all other assets	1c	
-	Total (add lines 1a, b, and c)	1d	65,517,619.
	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	65,517,619.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	982,764.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	64,534,855.
6	Minimum investment return. Enter 5% of line 5	6	3,226,743.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	nd certa	
	foreign organizations, check here 🕨 🔛 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	3,226,743.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 15,083.		
b	Income tax for 2017. (This does not include the tax from Part VI.)	.	
C	Add lines 2a and 2b	2c	<u> 15,083.</u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,211,660.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,211,660.
6	Deduction from distributable amount (see instructions)	6	<u>0.</u>
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,211,660.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	_1a	3,102,383.
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:		
а	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	3,102,383.
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	5	15,083.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,087,300.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	ualifies	for the section

Form 990-PF (2017)

1

OF GEORGIA, INC.

P	art X(II	Undistributed Income	(see instructions

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part VI	Corpus	10010 01101 10 2010	2010	2017
1 Distributable amount for 2017 from Part XI, line 7				2 211 660
				3,211,660.
2 Undistributed income, if any, as of the end of 2017			0.	
a Enter amount for 2016 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:		<u> </u>		
a From 2012				1
	-			
b From 2013	-			
d From 2014	-			
	<u>•</u> {			
e From 2016	- 24 727			
f Total of lines 3a through e	34,727.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: \triangleright \$ 3,102,383.	4			
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				3,102,383.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	34,727.			34,727.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				74,550.
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	0.			
9 Excess distributions carryover to 2018.				
	0.			
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	1	}		
d Excess from 2016				
e Excess from 2017	<u> </u>			

WILLIAMS FAMILY FOUNDATION Form 990-PF (2017) OF GEORGIA INC. 58-1414850 Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (a) 2017 (b) 2016 (c) 2015 (d) 2014 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

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

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

SEE STATEMENT 11

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

c Any submission deadlines:

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

WILLIAMS FAMILY FOUNDATION

Form 990-PF (2017) **OF**

OF GEORGIA, INC.

58-1414850 Page 11

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Foundation status of recipient Purpose of grant or contribution Amount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year SEE ATTACHED STATEMENT CHARITABLE 2,864,500, **▶**_3a 2 864 500 Total **b** Approved for future payment NONE **▶** 3b Total

Excluded by section 512, 513, or 514

Form 990-PF (2017)

Analysis of Income-Producing Activities Part XVI-A

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)		
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income		
a							
b							
С							
d							
e							
,			1				
g Fees and contracts from government agencies			1				
2 Membership dues and assessments			+				
3 Interest on savings and temporary cash			1-	-			
investments			14	32 949			
4 Dividends and interest from securities	 		14	32,849. 533,004.			
	 		1 4	333,004.			
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	1		'				
property	}		+ -				
7 Other investment income			14				
8 Gain or (loss) from sales of assets other							
than inventory			18	1,092,435.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory			4				
11 Other revenue:							
a			1				
b							
C			1				
d			<u> </u>				
e							
12 Subtotal. Add columns (b), (d), and (e)		0,	لــــــــــــــــــــــــــــــــــــــ	1,658,288.			
13 Total Add line 12, columns (b), (d), and (e)				13	1,658,288.		
(See worksheet in line 13 instructions to verify calculations.)							
Part XVI-B Relationship of Activities to	o the Acco	mnlishment of F	xemp	t Purnoses			
			<u>حر</u>				
Line No Explain below how each activity for which incor			A contrib	uted importantly to the accom	plishment of		
the foundation's exempt purposes (other than I	by providing fun	ds for such purposes).					
<u> </u>							
				· · · · · · · · · · · · · · · · · · ·			
							

Unrelated business income

Form 990-PF (2017)

OF GEORGIA, INC.

Part XVII	Exempt Organ	egarding Transfers to a nizations	and transactions a	na Kelationsn	lips with Nonchari	table	1	
1 Did the c		rectly engage in any of the following	ng with any other organization	on described in secti	on 501(c)	Ţ	Yes	No
		nizations) or in section 527, relatin			on oo 1(o)			
		lation to a noncharitable exempt or				1		
(1) Cas						1a(1)		X
(2) Othe						1a(2)		X
b Other tra								
(1) Sale	es of assets to a noncharita	ible exempt organization				16(1)		Х
		oncharitable exempt organization				1b(2)		Х
	tal of facilities, equipment,	·				1b(3)		X
(4) Rein	nbursement arrangements	}				1b(4)		X
(5) Loai	ns or loan guarantees					1b(5)		X
(6) Perf	formance of services or me	embership or fundraising solicitation	ons			1b(6)		Х
c Sharing	of facilities, equipment, ma	ailing lists, other assets, or paid em	nployees			1c		X
d If the ans	swer to any of the above is	"Yes," complete the following scho	edule. Column (b) should alv	ways show the fair m	arket value of the goods, o	ther ass	ets,	
or servic	es given by the reporting f	oundation. If the foundation receiv	red less than fair market valu	ie in any transaction	or sharing arrangement, sh	iow in		
column ((d) the value of the goods,	other assets, or services received.	<u> </u>					
a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transactions, and s	naring ari	angeme	nts
	·	N/A			·			
								
			 					_
								
		 						
				 -				
		 	_ 	+				
					<u>–</u>			
		<u> </u>						
		tly affiliated with, or related to, one	or more tax-exempt organia	zations described		٦		1
		n 501(c)(3)) or in section 527?			<u> </u>	_ Yes	X	JNo
b If "Yes," c	complete the following sch		(b) Type of organization		c) Description of relationsh			
 ,	(a) Name of org	;anization	(b) Type of organization		c) Description of relationsh	ν		
	N/A							
	 							
					·			
						-		
Unde	or penalties of perjury, I declare	that I have examined this return, including	ng accompanying schedules and	statements, and to the b	est of my knowledge May	the IRS d	iscuss th	nis
Sign and b	pelief, it is true, correct, and con	polete. Declaration of preparer (other than	n taxpayer) is based on all inform	ation of Which of CUT	return	with the	prepare	r
Here	/ / STON	TIVET	3/10/19	DIRECT	OR X	Yes		No
Sig	nature of officer or trustee		Date	Title	<u> </u>			
	Print/Type preparer's na	rme Preparer's si	ignature	1 1 1	Check if PTIN			
n_:_i		1 And	1/L/ SMA	3/7/10	self- employed			
Paid Proporor	C. BRADFOR			<u> </u>		105		
Preparer Use Only	Firm's name 🕨 LAN	IGAN & ASSOCIAȚ	FRS, P. C.	' '	Firm's EIN ► 58-13	U47	41	
USE OILLY		A CODDON ATTENDED						
		4 GORDON AVENUE OMASVILLE, GA 3			Phone no. 229-22	6 – Q	320	
	Tn	ONTO ATTITE! GW 2	1134			m 990		 2017\
					1 01		10	1

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1	
SOURCE BANK INTEREST INTEREST INCOME - INVESTMENTS INTEREST INCOME - SAVINGS TOTAL TO PART I, LINE 3		(A REVE PER B	NUE NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
		1,025. 30,228. 1,596.		1,025. 30,228. 1,596.		
		3	2,849.	32,849.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SEC	URITIES	STATEMENT 2	
SOURCE	GROSS AMOUNT	CAPITAL (A) GAINS REVENUE DIVIDENDS PER BOOKS		(B) NET INVES S MENT INCO		
CORPORATE STOCKS	533,004	•	0. 533,00	4. 533,00	4.	
TO PART I, LINE 4	533,004	•	533,00	533,00	4.	
FORM 990-PF		ACCOUNTI	NG FEES		STATEMENT 3	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
ACCOUNTING FEES	_	17,000.	12,750	•	4,250.	
TO FORM 990-PF, PG	1, LN 16B =	17,000.	12,750	•	4,250.	
FORM 990-PF		TAX	ES		STATEMENT 4	
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
PAYROLL TAXES FOREIGN TAXES TAXES & LICENSES	_	12,267. 2,587. 43,533.	623 2,587 0	•	11,644.	
TO FORM 990-PF, PG	1, LN 18	58,387.	3,210	•	11,644.	
				=		

FORM 990-PF	OTHER EXPENSES				STATEMENT	T 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCON		
INVESTMENT EXPENSE	123,705.	123,705.				0.
BANK CHARGES	223.		0.		223	
LIFE INSURANCE	114.		0.			0.
BOOKS & SUBSCRIPTIONS POSTAGE & MAILING	12,835. 259.		0.		12,835 259	
TELEPHONE	2,037.		0.		2,037	
TRAINING & TRAVEL	7,545.		0.		7,545	
MEETING EXPENSE	3,835.		0.		3,835	
OFFICE EXPENSE	220.		0.		220	
LONG TERM DISABILITY	296.		0.		296	
SELF INSURANCE- HEALTH	2,305.		Ö.		2,305	
ANNUAL COMPANY REGISTRATION	30.		Ō.		30	
MEMBERSHIP DUES	13,280.		0.		13,280	
OUTSIDE CONTRACT SERVICES	5,750.		0.		5,750	
QUICKBOOKS PAYROLL FEES	51.	,	0.		51	L.
TO FORM 990-PF, PG 1, LN 23	172,485.	123,	705.		48,666	5.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKET VALUE	
CORPORATE STOCKS	33	3,419,621.	33,419,621.			
TOTAL TO FORM 990-PF, PART II, LINE 10B			33,419,621.		33,419,621.	
FORM 990-PF	CORPORATI	E BONDS			STATEMENT	7
FORM 990-PF DESCRIPTION	CORPORATI	E BONDS	вос	OK VALUE	STATEMENT FAIR MARKET VALUE	7
	CORPORAT	E BONDS		OK VALUE 0,050,424.	FAIR MARKET	

FORM 990-PF	OTHER	INVESTMENTS	4.	STATEMENT	8
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
ALTERNATIVE INVESTMENTS		FMV	14,763,539.	14,763,539. 14,763,539.	
TOTAL TO FORM 990-PF, PART II,	, LINE 13		14,763,539.		
FORM 990-PF	OTI	HER ASSETS	•	STATEMENT	9
DESCRIPTION		EGINNING OF BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
SOFTWARE ACCUMULATED AMORTIZATION OFFICE FURNITURE ACCUMULATED DEPRECIATION		20,327. <20,327.> 40,356. <39,672.>	40,356.	40,356	7.> 5.
TO FORM 990-PF, PART II, LINE 1	 L5	684.	410.	, 410	<u> </u>

	LIST OF OFFICERS, I AND FOUNDATION MANA		STAT	EMENT 10
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	, COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
DIANE W. PARKER P.O. BOX 1577 THOMASVILLE, GA 31799	SECRETARY/DIRE	CTOR 0.	0.	0.
BERNARD LANIGAN, JR 430 S. HANSELL ST THOMASVILLE, GA 31792	TREASURER/DIRE 0.00	CTOR 0.	0.	0.
THOMAS W PARKER 4554 WHITESTONE WAY SUWANEE, GA 30024	PRESIDENT/DIRE 0.00	CCTOR 0.	0.	0.
ALSTON PARKER WATT P.O. BOX 1577 THOMASVILLE, GA 31799	EXECUTIVE DIRE	ECTOR 80,006.	23,295.	0.
THOMAS L WILLIAMS IV P.O. BOX 1577 THOMASVILLE, GA 31799	DIRECTOR 0.00	0.	0.	0.
ASHLYN WILLIAMS 3688 F.M. 2896 GAINESVILLE, TX 76240	DIRECTOR 0.00	0.	0.	0.
RALEIGH ROLLINS 411 GORDON AVENUE THOMASVILLE, GA 31792	DIRECTOR 0.00	0.	0.	0.
MARK PARKER 240 S. HANSELL ST THOMASVILLE, GA 31792	DIRECTOR 0.00	0.	0.	0.
KATHERINE HARPER 4554 WHITESTONE WAY SUWANEE, GA 30024	ASSOCIATE DIRE 0.00	CCTOR 0.	0.	0.
THOMAS PARKER JR. 4554 WHITESTONE WAY SUWANEE, GA 30024	ASSOCIATE DIRE	CTOR 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAG	E 6, PART VIII	80,006.	23,295.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT

11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

WILLIAMS FAMILY FOUNDATION OF GEORGIA, INC. PO BOX 1577

THOMASVILLE, GA 31799

TELEPHONE NUMBER

229-228-1828

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS SHOULD BE WRITTEN & CONTAIN INFORMATION REGARDING AMOUNT OF CONTRIBUTION REQUESTED, BUDGET, FINANCIAL STATEMENTS, EXEMPTION LETTER, ETC.

ANY SUBMISSION DEADLINES

SPRING DEADLINE: FEBRUARY 1 & FALL DEADLINE: SEPTEMBER 1

RESTRICTIONS AND LIMITATIONS ON AWARDS

CONSERVATION, HISTORIC PRESERVATION, AND CHILDREN'S WELFARE PRIMARILY IN THOMASVILLE, GA AREA, & OTHER ORGANIZATIONS WITH SPECIAL INTEREST OF FOUNDATION