

EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

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

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

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

OMB No 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or tax year beginning

, and ending

Name of foundation
**THE SCOTT HUDGENS FAMILY
FOUNDATION, INC.**

A Employer identification number

58-2513020

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

Room/suite

3425 DULUTH PARK LANE

B Telephone number

770-813-8817

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

DULUTH, GA 30096

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 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 foundationE 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)

\$ 69,837,190.

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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	14,772.		N/A	
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	913,996.	913,996.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,338,950.			
b	Gross sales price for all assets on line 6a	4,686,832.			
7	Capital gain net income (from Part IV, line 2)		1,338,950.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	5,435,812.	<314,120.>		STATEMENT 2
12	Total. Add lines 1 through 11	7,703,530.	1,938,826.		
13	Compensation of officers, directors, trustees, etc.	186,000.	151,776.		34,224.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees	60,140.	60,140.		0.
b	Accounting fees	72,200.	72,200.		0.
c	Other professional fees				
17	Interest				
18	Taxes	31,798.	11,237.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	463.	463.		0.
22	Printing and publications				
23	Other expenses	1,413,861.	1,413,796.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	1,764,462.	1,709,612.		34,224.
25	Contributions, gifts, grants paid	3,898,100.			3,898,100.
26	Total expenses and disbursements. Add lines 24 and 25	5,662,562.	1,709,612.		3,932,324.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	2,040,968.			
b	Net investment income (if negative, enter -0-)		229,214.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	159,969.	59,725.	59,725.	
	2 Savings and temporary cash investments	4,788,872.	4,270,612.	4,270,612.	
	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	488,135.			
	Less: allowance for doubtful accounts	0.	533,446.	488,135.	488,135.
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations	STMT 8	1,187,224.	1,474,090.	1,494,085.
	b Investments - corporate stock	STMT 9	19,085,021.	19,730,110.	24,138,592.
	c Investments - corporate bonds	STMT 10	2,871,732.	2,843,679.	2,977,019.
	Liabilities	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation					
12 Investments - mortgage loans					
13 Investments - other		STMT 11	28,641,151.	30,133,660.	36,383,749.
14 Land, buildings, and equipment basis					
Less accumulated depreciation					
15 Other assets (describe MISCELLANEOUS RECEI)			0.	25,273.	25,273.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			57,267,415.	59,025,284.	69,837,190.
17 Accounts payable and accrued expenses					
18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue		630,141.	408,612.	
	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)		630,141.	408,612.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.	☐			
	24 Net assets without donor restrictions				
	25 Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.	☒			
	26 Capital stock, trust principal, or current funds		0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds		56,637,274.	58,616,672.	
	29 Total net assets or fund balances		56,637,274.	58,616,672.	
30 Total liabilities and net assets/fund balances		57,267,415.	59,025,284.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	56,637,274.
2 Enter amount from Part I, line 27a	2	2,040,968.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	58,678,242.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 7	5	61,570.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	58,616,672.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a UBS - LONG-TERM CAPITAL GAIN DISTRIBUTION	P	VARIOUS	12/31/19
b CAPITAL GAIN VARIOUS K-1S	P	VARIOUS	12/31/19
c GAIN ON INSTALLMENT SALE	P	VARIOUS	12/31/19
d UBS - PUBLICLY TRADED SECURITIES	P	VARIOUS	12/31/19
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 19,882.			19,882.
b 1,095,601.			1,095,601.
c 221,529.			221,529.
d 3,349,820.		3,347,882.	1,938.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			19,882.
b			1,095,601.
c			221,529.
d			1,938.
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	1,338,950.
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). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	2,582,325.	66,829,134.	.038641
2017	3,339,526.	68,306,253.	.048890
2016	3,206,250.	69,627,882.	.046048
2015	4,133,675.	74,416,683.	.055548
2014	4,022,419.	79,165,996.	.050810

2 Total of line 1, column (d)	2	.239937
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.047987
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	67,809,788.
5 Multiply line 4 by line 3	5	3,253,988.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,292.
7 Add lines 5 and 6	7	3,256,280.
8 Enter qualifying distributions from Part XII, line 4	8	3,932,324.

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.

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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	2,292.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	3	2,292.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	5	2,292.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	53,784.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	65,000.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	118,784.
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	116,492.
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ☒ 16,492. Refunded ☐	11	100,000.

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☒ GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions STATEMENT 13 STMT 14	11 ☒	
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	☒
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.HUDGENSFUNDATION.ORG	13 ☒	
14 The books are in care of BROGDON CONSULTING, INC. Telephone no. 770-813-8111 Located at 3425 DULUTH PARK LANE, DULUTH, GA ZIP+4 30096		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country _____	16	☒

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here N/A	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 2019? N/A	1c	☒
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(i)(3) or 4942(i)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years _____ 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.) N/A		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____	2b	
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	☒
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 2019?	4b	☒

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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

N/A

Organizations relying on a current notice regarding disaster assistance, check here

▶ ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DALLAS S. HUDGENS, III 402 E. JEFFERSON STREET FALLS CHURCH, VA 22046	CHAIRMAN, DIRECTOR 2.00	0.	0.	0.
WILLIAM A. BROGDON 3425 DULUTH PARK LANE DULUTH, GA 30096	EXEC. DIR. 8.00	186,000.	0.	0.
RICHARD MAYBERRY 3800 NORTH FAIRFAX DRIVE, UNIT 1112 ARLINGTON, VA 22203	DIRECTOR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

▶ 0

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3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Expenses

Amount**Total.** Add lines 1 through 3

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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	31,867,736.
b	Average of monthly cash balances	1b	102,804.
c	Fair market value of all other assets	1c	36,871,884.
d	Total (add lines 1a, b, and c)	1d	68,842,424.
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	68,842,424.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,032,636.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	67,809,788.
6	Minimum investment return. Enter 5% of line 5	6	3,390,489.

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	3,390,489.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	2,292.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,292.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,388,197.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,388,197.
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	3,388,197.

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	3,932,324.
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	3,932,324.
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	2,292.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,930,032.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				3,388,197.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015	390,743.			
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	390,743.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$	3,932,324.			
a Applied to 2018, 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 2019 distributable amount				3,388,197.
e Remaining amount distributed out of corpus	544,127.			
5 Excess distributions carryover applied to 2019 (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	934,870.			
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	934,870.			
10 Analysis of line 9:				
a Excess from 2015	390,743.			
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019	544,127.			

Page 10

N/A

- (4) Gross investment income

THE SCOTT HUDGENS FAMILY
FOUNDATION, INC.

Form 990-PF (2019)

58-2513020 Page 11

Part XVI 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 Paid during the year				
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR - SEE SCHEDULE B ATTACHED				3,898,100.
Total			3a	3,898,100.
b Approved for future payment				
GWINNETT TECH FOUNDATION 5150 SUGARLOAF PARKWAY LAWRENCEVILLE 30043-5702		PUBLIC CHARITY - 501(C)(3)	LIFE & HEALTH SCIENCES EXCELLENCE ENDOWMENT FUND	198,884.
NATIONAL RAILWAY HISTORICAL SOCIETY - ATLANTA CHAPTER 3595 BUFORD HWY. DULUTH, GA 30096		PUBLIC CHARITY - 501(C)(3)	EXPANSION OF FACILITY WITH NEW EDUCATION BUILDING	50,000.
Total			3b	248,884.

Form 990-PF (2019)

Part XVI-A Analysis of Income-Producing Activities

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
	(a) Business code	(b) Amount	(c) Exclu- sion 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			14	913,996.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			14	<314,120.>		
8 Gain or (loss) from sales of assets other than inventory			18	1,338,950.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a <u>UBTI - PARTRIDGE GREENE,</u>						
b <u>INC.</u>		1,529,169.				
c <u>UBTI - VARIOUS K-1</u>		<24,567.>				
d <u>UBTI - HOG MOUNTAIN</u>						
e <u>PROPERTIES</u>		4,245,330.				
12 Subtotal. Add columns (b), (d), and (e)		5,749,932.		1,938,826.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	7,688,758.

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)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes |
| | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | |
| | (2) Other assets | 1a(2) | |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | |
| | (4) Reimbursement arrangements | 1b(4) | |
| | (5) Loans or loan guarantees | 1b(5) | |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | |
| 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. | | |

[illegible]

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

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

VICE PRESIDENT

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 ☐ self-employed

PTIN

TIMOTHY S. OBERST

TIMOTHY S. OBERST

09/09/20

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

THE SCOTT HUDGENS FAMILY
FOUNDATION, INC.

Employer identification number

58-2513020

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE SCOTT HUDGENS FAMILY FOUNDATION, INC.	Employer identification number 58-2513020
--	---

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	ESTATE OF DALLAS SCOTT HUDGENS, JR. 3425 DULUTH PARK LANE DULUTH, GA 30096	\$ 14,772.	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)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE SCOTT HUDGENS FAMILY FOUNDATION, INC.	Employer identification number 58-2513020
--	---

Part III **Noncash Property** (see instructions) Use duplicate copies of Part III 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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

THE SCOTT HUDGENS FAMILY
FOUNDATION, INC.

Employer identification number

58-2513020

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 info once) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(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

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NOTES RECEIVABLE	130,827.	0.	130,827.	130,827.	
UBS - INTEREST & DIVIDENDS	771,728.	0.	771,728.	771,728.	
VARIOUS K-1	11,441.	0.	11,441.	11,441.	
TO PART I, LINE 4	913,996.	0.	913,996.	913,996.	

FORM 990-PF

OTHER INCOME

STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HOG MOUNTAIN PROPERTIES, LLC	<318,982.>	<318,982.>	
OTHER INCOME - VARIOUS K-1	4,862.	4,862.	
UBTI - PARTRIDGE GREENE, INC.	1,529,169.	0.	
UBTI - VARIOUS K-1	<24,567.>	0.	
UBTI - HOG MOUNTAIN PROPERTIES	4,245,330.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	5,435,812.	<314,120.>	

FORM 990-PF

LEGAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
RICHARD MAYBERRY - GENERAL COUNSEL	60,000.	60,000.		0.
TAYLOR ENGLISH - GENERAL COUNSEL	140.	140.		0.
TO FM 990-PF, PG 1, LN 16A	60,140.	60,140.		0.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
JERRY M. LOGAN, CPA - TAX AND ACCOUNTING CONSULTING	36,300.	36,300.		0.
BENNETT THRASHER LLP - AUDIT AND TAX PREPARATION	35,900.	35,900.		0.
TO FORM 990-PF, PG 1, LN 16B	72,200.	72,200.		0.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS TAXES AND LICENSES	30.	30.		0.
FOREIGN TAXES	11,207.	11,207.		0.
FEDERAL EXCISE TAX	20,561.	0.		0.
TO FORM 990-PF, PG 1, LN 18	31,798.	11,237.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGE	162.	162.		0.
DUES AND SUBSCRIPTIONS	1,256.	1,256.		0.
INTEREST EXPENSE - HOG MOUNTAIN PROPERTIES, LLC	858,411.	858,411.		0.
INTEREST EXPENSE - VARIOUS K-1	222.	222.		0.
INVESTMENT ADVISORY FEES	148,260.	148,260.		0.
INVESTMENT EXPENSE FROM VARIOUS K-1	462.	462.		0.
LAND MAINTENANCE COSTS - FROM K-1	165,228.	165,228.		0.
NON-DEDUCTIBLE EXPENSE FROM PARTNERSHIP K-1	65.	0.		0.
OFFICE SUPPLIES	252.	252.		0.
PASSTHROUGH EXPENSES FROM HOG MOUNTAIN K-1	236,296.	236,296.		0.
POSTAGE AND DELIVERY	3,201.	3,201.		0.
COMMUNICATION	46.	46.		0.
TO FORM 990-PF, PG 1, LN 23	1,413,861.	1,413,796.		0.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 7

DESCRIPTION	AMOUNT
BOOK/TAX DIFFERENCE FROM PARTNERSHIP K-1	61,570.
TOTAL TO FORM 990-PF, PART III, LINE 5	61,570.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT 8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVT OBLIGATIONS	X		1,474,090.	1,494,085.
TOTAL U.S. GOVERNMENT OBLIGATIONS			1,474,090.	1,494,085.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			1,474,090.	1,494,085.

FORM 990-PF	CORPORATE STOCK	STATEMENT 9
-------------	-----------------	-------------

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMUNITY FINANCIAL STOCK	300,000.	18,900.
UBS INVESTMENTS	19,430,110.	24,119,692.
TOTAL TO FORM 990-PF, PART II, LINE 10B	19,730,110.	24,138,592.

FORM 990-PF	CORPORATE BONDS	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST	38,063.	38,063.
UBS INVESTMENTS	2,805,616.	2,938,956.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,843,679.	2,977,019.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN PARTRIDGE GREENE, INC.	COST	3,142,770.	11,676,651.
INVESTMENT IN HOG MOUNTAIN PROPERTIES, LLC	COST	21,052,785.	18,796,909.
INVESTMENT IN SHFF DULUTH, LLC	COST	5,938,105.	5,910,189.
TOTAL TO FORM 990-PF, PART II, LINE 13		30,133,660.	36,383,749.

FORM 990-PF

OTHER ASSETS

STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MISCELLANEOUS RECEIVABLE	0.	25,273.	25,273.
TO FORM 990-PF, PART II, LINE 15	0.	25,273.	25,273.

FORM 990-PF

TRANSFERS TO CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 13

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

HOG MOUNTAIN PROPERTIES, LLC

26-1569206

ADDRESS3425 DULUTH PARK LANE
DULUTH, GA 30096DESCRIPTION OF TRANSFER

CASH - CAPITAL CONTRIBUTION

AMOUNT
OF TRANSFER

37,620.

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

SHFF DULUTH, LLC

61-1719881

ADDRESS3425 DULUTH PARK LANE
DULUTH, GA 30096DESCRIPTION OF TRANSFER

CASH - CAPITAL CONTRIBUTION

AMOUNT
OF TRANSFER

158,400.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

196,020.

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 14

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

HOG MOUNTAIN PROPERTIES, LLC

26-1569206

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

3425 DULUTH PARK LANE
DULUTH, GA 30096

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SHFF DULUTH, LLC

61-1719881

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

3425 DULUTH PARK LANE
DULUTH, GA 30096

SCOTT HUDGENS FAMILY FOUNDATION

ATTACHMENT TO 2019 FORM 990-PF - PERIOD 1/1/19 TO 12/31/19

EIN# 58-2513020

Part I Line 25 - Contributions, gifts, grants paid (also Part XV - line 3a)

Name and Address	Purpose	Amount
Acceptance Recovery Center PO Box 6693 Athens, GA 30604	Public Charity - 501 (c)(3) Accept Freedom program expansion	5,000
Across the Bridge 900 Cripple Creek Drive, Ste A Lawrenceville, GA 30043	Public Charity - 501 (c)(3) Equipment, training, services	10,000
Action Ministries 1700 Century Circle NE, Ste 200 Atlanta, GA 30345	Public Charity - 501 (c)(3) Homeless housing program	20,000
Alchemy Sky Foundation 1097 Rhomboid St Atlanta, GA 303018	Public Charity - 501 (c)(3) Music Therapy for Veterans	5,000
Alzheimer's Association 922 East Morris Street Dalton, GA 30721	Public Charity - 501 (c)(3) Programs for dementia patients	25,000
American Cancer Society 10065 E Harvard Ave, Ste 400 Denver, CO 80231	Public Charity - 501 (c)(3) Hope Lodge, Cancer Research, 2019 Roaring Fork Valley Postdoctoral Research Grant	137,500
American Red Cross 431 18th Street Washington, DC 20006	Public Charity - 501 (c)(3) Service to the Armed Forces	10,000
Andrew P. Stewart Center P O Box 17772 Atlanta, GA 30316	Public Charity - 501 (c)(3) General Fund - after school program	10,000
Assistance League 3534 Broad Street Chamblee, GA 30341	Public Charity - 501 (c)(3) New Beginnings Program	10,000
Athletes for a Better World 2997 Cobb Parkway SE, Suite 300, #723175 Atlanta, GA 31139	Public Charity - 501 (c)(3) Vincent J Dooley Awards & Scholarship Program	25,000
Atlanta Community Food Bank 732 Joseph E Lowery Blvd Atlanta, GA 30318	Public Charity - 501 (c)(3) Gwinnett Food Distribution	40,000
Atlanta Girls' School 3254 Northside Pkwy Atlanta, GA 30327	Public Charity - 501 (c)(3) Financial Aid Program	25,000
Atlanta History Center 130 West Paces Ferry Road Atlanta, GA 30305	Public Charity - 501 (c)(3) Veteran Voices	50,000
Atlanta Hospital Hospitality House 1815 S Ponce De Leon Ave NE Atlanta, GA 30307	Public Charity - 501 (c)(3) Family housing & support program	10,000

Atlanta Music Project 1280 Peachtree Street NE Ste 4074 Atlanta, GA 30309	Public Charity - 501 (c)(3) Music Education Programs	25,000
Atlanta Neighborhood Development 229 Peachtree Street NE, Ste 705 Atlanta, GA 30303	Public Charity - 501 (c)(3) Veterans Program	25,000
Atlanta Ronald McDonald House Charities 795 Gatewood Road Atlanta, GA 30329	Public Charity - 501 (c)(3) Adopt-A-Family Program	20,000
Atlanta Misson PO Box 1807 Atlanta, GA 30301	Public Charity - 501 (c)(3) Potter's House	30,000
Auditory-Verbal Center, Inc 1901 Century Blvd, Ste 20 Atlanta, GA 30345	Public Charity - 501 (c)(3) General Operating Fund - auditory/verbal therapy	20,000
Aurora Theater P O Box 2014 Lawrenceville, GA 30046	Public Charity - 501 (c)(3) Tuition Scholarships	10,000
Be The Match 500 N 5th Street Minneapolis, MN 55401	Public Charity - 501 (c)(3) Georgia Patient Assistance Program	10,000
Bloom Our Youth, Inc 150 Marquis Drive Fayetteville, GA 30214	Public Charity - 501 (c)(3) The Bloom Closet	15,000
Boy with A Ball PO Box 748 Buford, GA 30518	Public Charity - 501 (c)(3) General Operating Fund - mentoring proram	10,000
Boys/Girls Clubs Metro Atl 1275 Peachtree Street NE, Suite 500 Atlanta, GA 30309	Public Charity - 501 (c)(3) General Operating Fund - music program	75,000
Bright Futures, Inc 64 Edwin Place N W Atlanta, GA 30318	Public Charity - 501 (c)(3) Year-Round Academic Programs for at-risk Youth	50,000
Camp Blue Skies Foundation 2820 Selwyn Ave Charlotte, NC 28209	Public Charity - 501 (c)(3) Camp for disabled youth	20,000
Camp Kudzu 5885 Glenndge Drive, Ste 160 Atlanta, GA 30328	Public Charity - 501 (c)(3) Camp scholarships	10,000
Center for Children & Young Adults 2221 Austell Road, Bldg #1 Marietta, GA 30008	Public Charity - 501 (c)(3) Equipment for homeless residential center	10,000
Center for the Visually Impaired 739 West Peachtree St Atlanta, GA 30308	Public Charity - 501 (c)(3) STARS Program	10,000
Chattahoochee Riverkeeper 916 Joseph E Lowery Blvd Atlanta, GA 30318	Public Charity - 501 (c)(3) West Point Lake Floating Classroom Program	5,000
Children's Healthcare of Atlanta 3395 NE Expressway Suite 100 Atlanta, GA 30341	Public Charity - 501 (c)(3) Aflac Cancer Center - Clinical Research	500,000

Children's Restoration Network 11285 Elkins Road, Suite C-4 Roswell, GA 30076	Public Charity - 501 (c)(3) Educational program for homeless children	20,000
Chris 180 1017 Fayetteville Road, Ste B Atlanta, GA 30316	Public Charity - 501 (c)(3) JourneyZ Program	10,000
City of Refuge 1300 Joseph E Boone Blvd Atlanta, GA 30314	Public Charity - 501 (c)(3) Shining the Light Capital Campaign	30,000
Clarkston Community Center 3701 College Avenue Clarkston, GA 30021	Public Charity - 501 (c)(3) Student Success Program	16,250
Communities in Schools 260 Peachtree Street, Ste 700 Atlanta, GA 30303	Public Charity - 501 (c)(3) Dropout Prevention Programs	25,000
Community Advanced Practice Nurses, Inc 173 Boulevard NE Atlanta, GA 30312	Public Charity - 501 (c)(3) Healthcare services for homeless	10,000
Covenant Community 623 Spring Street Atlanta, GA 30308	Public Charity - 501 (c)(3) Recovery Community Organization Program	30,000
Decatur Cooperative Ministry PO Box 457 Decatur, GA 30031	Public Charity - 501 (c)(3) Homeless prevention programs	10,000
Eagle Ranch, Inc P O Box 7200 Chestnut Mountain, GA 30502	Public Charity - 501 (c)(3) Ongoing program & operational expenses	50,000
The Edge Connection 975 Cobb Place Blvd, Ste 101 Kennesaw, GA 30144	Public Charity - 501 (c)(3) Veterans Program	10,000
Emory University 1762 Clifton Road, Ste 1400 Atlanta, GA 30322	Public Charity - 501 (c)(3) Emory Healthcare Veterans Program	50,000
The Empty Stocking Fund 1975 Century Blvd, Ste 16 Atlanta, GA 30345	Public Charity - 501 (c)(3) Annual Holiday Gift for underprivileged children	25,000
Families First 80 Joseph E Lowery Blvd Atlanta, GA 30314	Public Charity - 501 (c)(3) Gwinndale Cooperative Program	25,000
Forces United 701 Greene Street Augusta, GA 30901	Public Charity - 501 (c)(3) Transition ans Reintegration Advocay Program	10,000
Friends of Disables Adults & Children 4900 Lewis Road Stone Mountain, GA 30083	Public Charity - 501 (c)(3) Home Medical Equipment Program	10,000
Friends of Refugees PO Box 548 Clarkston, GA 30021	Public Charity - 501 (c)(3) Capital Campaign - Development Center construction	50,000
Gateway Domestic Violence Center PO Box 2962 Gainesville, GA 30503	Public Charity - 501 (c)(3) General Operating Fund - Domestic Volence Shelter	50,000

Genesis Joy House Homeless Shelter PO Box 6425 Warner Robins, GA 31095	Public Charity - 501 (c)(3) Privacy and Security Fence	11,000
Georgia National Cemetery PO Box 1116 Woodstock, GA 30188	Public Charity - 501 (c)(3) Veterans Tribute Tower	50,000
Gilgal PO Box 150777 Atlanta, GA 30315	Public Charity - 501 (c)(3) Recovery and Workforce Development Program	20,000
Girl Scouts of Greater Atlanta 5601 North Allen Road Mableton, GA 30126	Public Charity - 501 (c)(3) Outreach Mentoring Program	5,000
Global Village Project PO Box 2200 Decatur, GA 30031	Public Charity - 501 (c)(3) General Operating Fund - school for refugee children	10,000
Good Samaritan Health Center of Gwinnett, Inc 5949 Buford Way Norcross, GA 30071	Public Charity - 501 (c)(3) Dental Practice Expenses for uninsured patients	30,000
Griffin+Spalding Military Affairs Committee 143 North Hill Street Griffin, GA 30223	Public Charity - 501 (c)(3) General Operating Funds - Veterans Shelter	5,000
Gwinnett Coalition for Health & Human Services 750 S Perry Street, Ste 312 Lawrenceville, GA 30046	Public Charity - 501 (c)(3) General Operating Fund - Veterans Resource Center	25,000
Gwinnett Medical Center Foundation, Inc 1755 North Brown Rd, Suite 100 Lawrenceville, GA 30043	Public Charity - 501 (c)(3) Indego Exoskeleton and Rise & Walk equipment	186,500
Gwinnett Tech Foundation 5150 Sugarloaf Parkway Lawrenceville, GA 30043	Public Charity - 501 (c)(3) Matching Gift Life & Health Sciences Endowment	300,000
Habitat for Humanity P O Box 870408 Stone Mountain, GA 30087	Public Charity - 501 (c)(3) A Brush with Kindness Program	10,000
Hands of Christ PO Box 1974 Duluth, GA 30096	Public Charity - 501 (c)(3) General Operating Fund - Food & Financial Assistance	15,000
Hands on Atlanta 600 Means Street, Ste 100 Atlanta, GA 30318	Public Charity - 501 (c)(3) General Operating Fund - Education programming	5,000
Helping Mamas 4487 Park Drive, Ste A1 Norcross, GA 30093	Public Charity - 501 (c)(3) Back to Basics Support	5,000
Hi Hope Service Center 882 Hi-Hope Rd Lawrenceville, GA 30043	Public Charity - 501 (c)(3) Operating funds for residential group homes	50,000
Hillside 690 Courtenay Drive NE Atlanta, GA 30306	Public Charity - 501 (c)(3) Triple P Program in Gwinnett	5,000
Home of Hope - Gwinnett Childrens Shelter PO Box 527 Buford, GA 30515	Public Charity - 501 (c)(3) General Operating Fund - Children's Shelter	25,000

Hope Inc P O Box 3166 Duluth, GA 30096	Public Charity - 501 (c)(3) College degree program	10,000
Hope Clinic 121 Langley Drive Lawrenceville, GA 30046	Public Charity - 501 (c)(3) Expansion of medical care services	50,000
Isaiah House PO Box 2241 Ellijay, GA 30540	Public Charity - 501 (c)(3) New building renovation	15,000
Jacqueline C Hudgens Center for Art & Learning 6400 Sugarloaf Okwy, Building 300 Duluth, GA 30097	Public Charity - 501 (c)(3) General Operating Fund, Hudgens Prize Program	110,000
Latin American Association 2750 Buford Hwy NE Atlanta, GA 30324	Public Charity - 501 (c)(3) Family well-being services	25,000
LDAC Foundation PO Box 3531 Suwanee, GA 30024	Public Charity - 501 (c)(3) LDAC Guide Right	5,000
Lekotek of Georgia, Inc 1955 Cliff Valley Way, Suite 102 Atlanta, GA 30329	Public Charity - 501 (c)(3) Additional Personnel and Technology	25,000
Literacy Action Inc 231 Peachtree Street NE, Ste M-100 Atlanta, GA 30303	Public Charity - 501 (c)(3) Literacy programs for adults	50,000
Metro Atlanta Recovery Residences 2815 Clearview Place, Suite 100 Doraville, GA 30340	Public Charity - 501 (c)(3) Scholarship Fund, Women's Recovery Center	25,000
Murphy-Harps 740 Fletcher Street Cedartown, GA 30125	Public Charity - 501 (c)(3) Therapy for abused children	10,000
Must Ministries 1407 Cobb Pkwy Marietta, GA 30061	Public Charity - 501 (c)(3) Build Hope a Home	50,000
Next Generation Focus PO Box 402 Cumming, GA 30028	Public Charity - 501 (c)(3) SmarterMe Academy	10,000
No Kid Hungry/Share our Strength 1030 15th St NW, Ste 1100W Washington, DC 20005	Public Charity - 501 (c)(3) Atlanta's Taste of the Nation	20,000
Norcross Cooperative Ministry 2275 Mitchell Road Norcross, GA 30071	Public Charity - 501 (c)(3) Emergency Financial Assistance Program	20,000
Norcross High School Foundation 5300 Spalding Drive Norcross, GA 30092	Public Charity - 501 (c)(3) After School Matters	10,000
North Fulton Community Charities 11270 Elkins Rd Roswell, GA 30076	Public Charity - 501 (c)(3) Food Pantry	5,000
North Gwinnett Arts Association 3930 Charleston Market St Suwanee, GA 30024	Public Charity - 501 (c)(3) Art education scholarships	10,000

North Gwinnett Co-Operative, Inc P O Box 672 Buford, GA 30515	Public Charity - 501 (c)(3) Food Bank, Food Pantry Expansions	183,500
Nuci Phillips Mem Foundation 396 Oconee St Athens, GA 30601	Public Charity - 501 (c)(3) General Operating Fund	12,500
Odyssey Family Counseling Center 1919 John Wesley Ave College Park, GA 30337	Public Charity - 501 (c)(3) General Operating Fund	10,000
Operation One Voice, Inc P O Box 2559 Duluth, GA 30096	Public Charity - 501 (c)(3) Honor Ride and Rehab Bike, Operation Saint Nic and 14th Special Operations Forces Run	46,250
Our House 173 Boulevard NE Atlanta, GA 30312	Public Charity - 501 (c)(3) Homeless prevention programs	15,000
Path Project P O Box 1309 Snellville, GA 30078	Public Charity - 501 (c)(3) Expand programs for youth	10,000
Peachtree Christian Health 3430 Duluth Park Lane Duluth, GA 30096	Public Charity - 501 (c)(3) General Operating Fund	130,000
Physician's Care Clinic 2675 N Decatur Rd, Ste 406 Decatur, GA 30033	Public Charity - 501 (c)(3) Medical care for low-income adults	20,000
Piedmont Athens Regional Foundation 1199 Prince Avenue Athens, GA 30606	Public Charity - 501 (c)(3) Remodel of the pediatric treatment room	50,000
Prevent Blindness 270 Carpenter Drive Sandy Springs, GA 30328	Public Charity - 501 (c)(3) Vision Outreach Program	10,000
Project Interconnections 2198 Dresden Drive Chamblee, GA 30341	Public Charity - 501 (c)(3) Long-term housing program	5,000
Quinlan Visual Arts Center 514 Green Street Northeast Gainesville, GA 30501	Public Charity - 501 (c)(3) Summer Camp Scholarships and Educational Programs	15,000
Rainbow House 879 Battle Creed Road Jonesboro, GA 30236	Public Charity - 501 (c)(3) General Operating Fund - Shelter	5,000
Rainbow Village 3427 Duluth Highway 120 Duluth, GA 30096	Public Charity - 501 (c)(3) Expansion of services for homeless	50,000
Reach Out & Read 89 South Street, Ste 201 Boston, MA 02111	Public Charity - 501 (c)(3) Books and literacy materials	15,000
The Salvation Army 1000 Center Place Norcross, GA 30093	Public Charity - 501 (c)(3) Home Sweet Home Gwinnett Rapid Re-Housing Program	72,100
Sandy Springs Mission 850 Mount Vernon Highway Sandy Springs, GA 30327	Public Charity - 501 (c)(3) Path to College program	10,000

Second Ponce De Leon Baptist Church 15 Peachtree Rd NE Atlanta, GA 30305	Public Charity - 501 (c)(3) In memory of Roy McCollum Jr	10,000
Senior Services North Fulton 3060 Royal Blvd South, Ste 130 Alpharetta, GA 30022	Public Charity - 501 (c)(3) Meals on Wheels & transportation programs	5,000
Side by Side 1001 Main Street Stone Mountain, GA 30083	Public Charity - 501 (c)(3) Scholarship Fund	20,000
SISU 2360 Murphy Blvd Gainesville, GA 30504	Public Charity - 501 (c)(3) Financial Assistance - School for special needs children	10,000
Southwest Christian Care 7225 Lester Road Union City, GA 30291	Public Charity - 501 (c)(3) Hope House Children's Respite Center	5,000
Star House 890-F Atlanta Street #138 Roswell, GA 30075	Public Charity - 501 (c)(3) Coach compensations - educational services	2,500
Sunshine on a Ranney Day 42-C Oak St Roswell, GA 30075	Public Charity - 501 (c)(3) Handicapped-accessible renovations	10,000
Trinity Community Ministries 21 Bell Street NE Atlanta, GA 30303	Public Charity - 501 (c)(3) Trinity House-Big Bethel Program	5,000
United Way 40 Courtland Street NE Atlanta, GA 30303	Public Charity - 501 (c)(3) Norcross Assessment Center	25,000
Veterans Empowerment Organization of Georgia 373 West Lake Ave Atlanta, GA 30318	Public Charity - 501 (c)(3) Housing & Workforce Development Program	25,000
Visiting Nurse Health System 5775 Glenridge Drive NE Ste E200 Atlanta, GA 30328	Public Charity - 501 (c)(3) Medical care for uninsured	10,000
Wellspring Living 1040 Boulevard SE, Ste M Atlanta, GA 30312	Public Charity - 501 (c)(3) Therapeutic & educational residential program	210,000
Wilderness Works 644 Memorial Drive SW Atlanta, GA 30312	Public Charity - 501 (c)(3) Camp tuition	10,000
WTNGS 476 Meeting Street Charleston, SC 29403	Public Charity - 501 (c)(3) After-school program	10,000
Wylde Center 435 Oakview Road Decatur, GA 30030	Public Charity - 501 (c)(3) Youth education programs	5,000
Youth Spark 395 Pryor Street SW, Ste 2117 Atlanta, GA 30312	Public Charity - 501 (c)(3) Youth Services Center expansion	10,000

3,898,100

SCOTT HUDGENS FAMILY FOUNDATION

ATTACHMENT TO 2019 FORM 990-PF - PERIOD 1/1/19 TO 12/31/19

EIN# 58-2513020

		BOOK VALUE	MARKET VALUE
LINE 7			
NOTES RECEIVABLE			
BORROWER (*)	GWINNETT PRADO, LP		
ORIGINAL AMOUNT	\$300,000 00		
BALANCE DUE	\$133,906 00	105,906	105,906
DATE OF NOTE	12/10/95		
MATURITY DATE	03/01/23		
REPAYMENT TERMS	MONTHLY		
INTEREST RATE	5.69%		
SECURITY PROVIDED	LAND		
PURPOSE OF THE LOAN	PURCHASE LAND		
DESCRIPTION & FMV OF CONSIDERATION	CASH \$300,000 00		
BORROWER (*)	GWINNETT PRADO, LP		
ORIGINAL AMOUNT	\$407,000 00		
BALANCE DUE	\$228,031 00	193,597	193,597
DATE OF NOTE	12/10/97		
MATURITY DATE	12/10/27		
REPAYMENT TERMS	MONTHLY		
INTEREST RATE	6.61%		
SECURITY PROVIDED	LAND		
PURPOSE OF THE LOAN	PURCHASE LAND		
DESCRIPTION & FMV OF CONSIDERATION	CASH \$407,000 00		
BORROWER (*)	GWINNETT PRADO, LP		
ORIGINAL AMOUNT	\$256,326 00		
BALANCE DUE	TOTAL DUE	188,632	188,632
DATE OF NOTE	12/31/97		
MATURITY DATE	12/31/29		
REPAYMENT TERMS	MONTHLY		
INTEREST RATE	6.31%		
SECURITY PROVIDED	LAND		
PURPOSE OF THE LOAN	PURCHASE LAND		
DESCRIPTION & FMV OF CONSIDERATION	CASH \$365,330		
		488,135	488,135

(*) - These notes were acquired from the decedant's estate following approval for transfer by Gwinnett County Probate Court.