

**Return of Private Foundation**

**2013**

Department of the Treasury  
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation: **THE HUGHSTON FOUNDATION, INC.**

Number and street (or P.O. box number if mail is not delivered to street address): **P.O. BOX 9517**

Room/suite: \_\_\_\_\_

City or town, state or province, country, and ZIP or foreign postal code: **COLUMBUS, GA 31908**

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 4,790,402.**

J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

A Employer identification number: **58-1354127**

B Telephone number: **706-324-6661**

C If exemption application is pending, check here

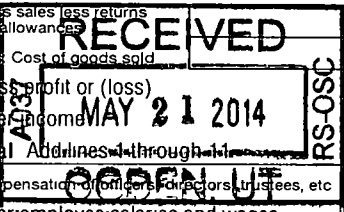
D 1 Foreign organizations, check here   
 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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	533,435.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	62,495.	62,495.	62,495.	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	85,005.			
b	Gross sales price for all assets on line 6a	679,189.			
7	Capital gain net income (from Part IV, line 2)		85,005.		
8	Net short-term capital gain			0.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	471,656.	0.	471,656.	STATEMENT 1
12	Total. Add lines 1 through 11	1,152,591.	147,500.	534,151.	
13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
14	Other employee salaries and wages	583,350.	0.	0.	583,350.
15	Pension plans, employee benefits	23,592.	0.	0.	23,592.
16a	Legal fees				
b	Accounting fees STMT 2	5,290.	0.	0.	5,290.
c	Other professional fees STMT 3	9,600.	0.	0.	9,600.
17	Interest				
18	Taxes STMT 4	49,930.	735.	0.	48,099.
19	Depreciation and depletion	110,731.	0.	0.	
20	Occupancy	117,184.	0.	0.	117,184.
21	Travel, conferences, and meetings	40,031.	0.	0.	40,031.
22	Printing and publications				
23	Other expenses STMT 5	635,299.	32,377.	0.	602,922.
24	Total operating and administrative expenses. Add lines 13 through 23	1,575,007.	33,112.	0.	1,430,068.
25	Contributions, gifts, grants paid	0.			0.
26	Total expenses and disbursements. Add lines 24 and 25	1,575,007.	33,112.	0.	1,430,068.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<422,416.>			
b	Net investment income (if negative, enter -0-)		114,388.		
c	Adjusted net income (if negative, enter -0-)			534,151.	

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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	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			68,510.	121,989.	121,989.
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶			13,218.		
	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					
	b Investments - corporate stock	STMT 7		2,956,252.	2,831,620.	2,831,620.
	c Investments - corporate bonds					
	11 Investments - land, buildings, and equipment, basis ▶					
Less accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other						
14 Land, buildings, and equipment; basis ▶	4,395,257.					
Less accumulated depreciation ▶	2,558,464.		1,930,708.	1,836,793.	1,836,793.	
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)			4,968,688.	4,790,402.	4,790,402.	
Liabilities	17 Accounts payable and accrued expenses		24,836.	42,744.		
	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)			24,836.	42,744.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31					
	24 Unrestricted		4,102,336.	4,716,165.		
	25 Temporarily restricted		234,616.	31,493.		
	26 Permanently restricted		606,900.	0.		
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances			4,943,852.	4,747,658.		
31 Total liabilities and net assets/fund balances			4,968,688.	4,790,402.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,943,852.
2 Enter amount from Part I, line 27a	2	<422,416.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	226,222.
4 Add lines 1, 2, and 3	4	4,747,658.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,747,658.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a NATIONAL FINANCIAL SVCS - PUBLICLY TRADED</b>			
<b>b SECURITIES</b>			
<b>c NATIONAL FINANCIAL SVCS - PUBLICLY TRADED</b>			
<b>d SECURITIES</b>			
<b>e CAPITAL GAINS DIVIDENDS</b>			

(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)
<b>a</b>			
<b>b</b> 35,371.		37,279.	<1,908.>
<b>c</b>			
<b>d</b> 642,400.		556,905.	85,495.
<b>e</b> 1,418.			1,418.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			
<b>b</b>			<1,908.>
<b>c</b>			
<b>d</b>			85,495.
<b>e</b>			1,418.

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	85,005.
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	<1,908.>

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see 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))
2012	1,476,583.	4,982,749.	.296339
2011	1,594,351.	5,363,930.	.297236
2010	1,384,353.	5,459,984.	.253545
2009	1,312,250.	5,430,617.	.241639
2008	1,267,986.	6,282,433.	.201830

2 Total of line 1, column (d)	2	1.290589
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.258118
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	4,856,140.
5 Multiply line 4 by line 3	5	1,253,457.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,144.
7 Add lines 5 and 6	7	1,254,601.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,430,068.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,144.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	1,144.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	1,144.
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	800.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	800.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	344.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
11	Enter the amount of line 10 to be: <b>Credited to 2014 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input checked="" type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9	X	
10		X

N/A

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.HUGHSTONFOUNDATION.COM	X		
14	The books are in care of ► DIANE MATTHEWS Telephone no. ► 706-494-3365 Located at ► 6262 VETERANS PARKWAY, COLUMBUS, GA ZIP+4 ► 31907			
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 2013, 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 Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►		16	Yes No X

**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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		
			N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)		
			N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  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 509(a)(1), (2), or (3), or section 4940(d)(2)?  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)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

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?  Yes  No  
 If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

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

**1** List all officers, directors, trustees, foundation managers and their compensation.

(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
SEE STATEMENT 8		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
ROBERT ROSS P.O. BOX 9517, COLUMBUS, GA 31908	MEDICAL TELEVISION DIRECTOR 40.00	83,836.	0.	0.
BELINDA KLEIN P.O. BOX 9517, COLUMBUS, GA 31908	MEDICAL ILLUSTRATOR 40.00	72,216.	0.	0.
CAROL BINNS P.O. BOX 9517, COLUMBUS, GA 31908	MEDICAL WRITER 40.00	65,752.	0.	0.
CHOLLY MINTON P.O. BOX 9517, COLUMBUS, GA 31908	RESEARCH DIRECTOR 40.00	53,748.	0.	0.

Total number of other employees paid over \$50,000 0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

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

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

**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	0.
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	0.

**Part X**

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b> Average monthly fair market value of securities	<b>1a</b>	2,921,697.
<b>b</b> Average of monthly cash balances	<b>1b</b>	124,643.
<b>c</b> Fair market value of all other assets	<b>1c</b>	1,883,751.
<b>d</b> Total (add lines 1a, b, and c)	<b>1d</b>	4,930,091.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	4,930,091.
<b>4</b> Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	73,951.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	4,856,140.
<b>6</b> Minimum investment return. Enter 5% of line 5	<b>6</b>	242,807.

**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.)

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b> Tax on investment income for 2013 from Part VI, line 5	<b>2a</b>	
<b>b</b> Income tax for 2013. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b> Add lines 2a and 2b	<b>2c</b>	
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII**

**Qualifying Distributions** (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b> Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,430,068.
<b>b</b> Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,430,068.
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	1,144.
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	1,428,924.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only				
<b>b</b> Total for prior years:				
<b>3</b> Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008				
<b>b</b> From 2009				
<b>c</b> From 2010				
<b>d</b> From 2011				
<b>e</b> From 2012				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4: ▶ \$				
<b>a</b> Applied to 2012, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)				
<b>d</b> Applied to 2013 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions				
<b>e</b> Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.				
<b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7				
<b>9</b> Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2009				
<b>b</b> Excess from 2010				
<b>c</b> Excess from 2011				
<b>d</b> Excess from 2012				
<b>e</b> Excess from 2013				

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

- 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 2013, 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)

	Tax year				(e) Total
	(a) 2013	(b) 2012	Prior 3 years		
			(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	242,807.	249,137.	268,197.	272,999.	1,033,140.
b 85% of line 2a	206,386.	211,766.	227,967.	232,049.	878,169.
c Qualifying distributions from Part XII, line 4 for each year listed	1,430,068.	1,477,359.	1,594,819.	1,385,178.	5,887,424.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,430,068.	1,477,359.	1,594,819.	1,385,178.	5,887,424.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	161,871.	166,091.	178,798.	181,999.	688,759.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

**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.)**

**1 Information Regarding Foundation Managers:**

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

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.

NONE

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

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

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

- 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







**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.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Name of the organization

THE HUGHSTON FOUNDATION, INC.

Employer identification number

58-1354127

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

THE HUGHSTON FOUNDATION, INC.

58-1354127

**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	ARTHREX, INC. 1370 CREEKSIDE BOULEVARD NAPLES, FL 34108-1945	\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CARLTON SAVORY, M.D., P.C. 95 ODOM DRIVE HAMILTON, GA 31811	\$ 21,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	CHAMP BAKER, JR. M.D., P.C. 5 MOUNTAINBROOK CT. COLUMBUS, GA 31904	\$ 18,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	DJO, LLC 1430 DECISION STREET VISTA, CA 92081	\$ 38,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	DOUGLAS W. PAHL, M.D., P.C. 6500-1 GREEN ISLAND DRIVE COLUMBUS, GA 31904	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	FRED C. FLANDRY, M.D., P.C. 6201 WATERFORD RD. COLUMBUS, GA 31904	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization <b>THE HUGHSTON FOUNDATION, INC.</b>	Employer identification number <b>58-1354127</b>
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**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	GARLAND GUDGER, M.D., P.C. 2200 OLD RIVER RD FORTSON, GA 31808	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	J. KENNETH BURKUS, M.D., P.C. 7162 WILLIAMS HILL RD. COLUMBUS, GA 31904	\$ 24,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	JAMES MCGRORY, M.D., P.C. 8936 RIVER ROAD COLUMBUS, GA 31904	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	JOHN DORCHAK, M.D., P.C. 1765 CENTRAL CHURCH ROAD MIDLAND, GA 31820	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	PATRICK FERNICOLA, M.D., P.C. 2131 OLD RIVER RD FORTSON, GA 31808	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	SMITH & NEPHEW, INC. 1450 BROOKS ROAD MEMPHIS, TN 38116	\$ 56,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization <b>THE HUGHSTON FOUNDATION, INC.</b>	Employer identification number <b>58-1354127</b>
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**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	THOMAS N. BERNARD, M.D., P.C. 137 CASCADE RD COLUMBUS, GA 31904	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	JACK HUGHSTON MEMORIAL HOSPITAL 4401 RIVER CHASE DRIVE PHENIX CITY, AL 36867-7483	\$ 110,659.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
15	THOMAS M. CHOPP, M.D. 8854 WEST EMERALD STREET, SUITE 102 BOISE, ID 83704	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
16	KURT JACOBSON, M.D., P.C. 184 BROKEN ROCK ROAD HAMILTON, GA 31811	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
17	CHAMP L. BAKER, III M.D., P.C. 806 OVERLOOK DRIVE COLUMBUS, GA 31906	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
18	MICHAEL M. TUCKER, M.D., P.C. 270 PINETREE ROAD COLUMBUS, GA 31821	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization <b>THE HUGHSTON FOUNDATION, INC.</b>	Employer identification number <b>58-1354127</b>
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**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	RYAN M. GERINGER, M.D. P.C. 8788 HEIFERHORN WAY COLUMBUS, GA 31904	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
20	COMMUNITY FOUNDATION OF THE CHATTAHOOCHEE VALLEY, INC. 1340 13TH STREET COLUMBUS, GA 31901-2345	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
21	POPE, MCGLAMRY, KILPATRICK, MORRISON & NORWOOD, P.C. 1111 BAY AVENUE SUITE 450 COLUMBUS, GA 31901	\$ 14,375.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
22	ORTHOSENSOR, INC. 1855 GRIFFIN ROAD, SUITE A-310 DANIA BEACH, FL 33004-2200	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization  <b>THE HUGHSTON FOUNDATION, INC.</b>	Employer identification number  <b>58-1354127</b>
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**Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization <b>THE HUGHSTON FOUNDATION, INC.</b>	Employer identification number <b>58-1354127</b>
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**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF	OTHER INCOME		STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
SERVICE FEES	119,498.	0.	119,498.	
REVENUE - FELLOWS	319,833.	0.	319,833.	
MEETING FEES	1,650.	0.	1,650.	
DEPOSITION FEES	30,675.	0.	30,675.	
TOTAL TO FORM 990-PF, PART I, LINE 11	471,656.	0.	471,656.	

FORM 990-PF	ACCOUNTING FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING EXPENSES	5,290.	0.	0.	5,290.
TO FORM 990-PF, PG 1, LN 16B	5,290.	0.	0.	5,290.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING EXPENSES	9,600.	0.	0.	9,600.
TO FORM 990-PF, PG 1, LN 16C	9,600.	0.	0.	9,600.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	43,779.	0.	0.	43,779.	
PERSONAL PROPERTY TAX	4,320.	0.	0.	4,320.	
FOREIGN TAXES	735.	735.	0.	0.	
EXCISE TAX	1,096.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	49,930.	735.	0.	48,099.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
SUPPLIES	64,854.	0.	0.	64,854.	
BILLINGS / COLLECTIONS	10,973.	0.	0.	10,973.	
HOUSEKEEPING	24,046.	0.	0.	24,046.	
OTHER EXPENSES	3,800.	0.	0.	3,800.	
BANK CHARGES	2,940.	2,940.	0.	0.	
INVESTMENT EXPENSES	29,437.	29,437.	0.	0.	
INSURANCE	127,458.	0.	0.	127,458.	
MAINTENANCE	18,283.	0.	0.	18,283.	
ADVERTISING	1,676.	0.	0.	1,676.	
LABOR	39,141.	0.	0.	39,141.	
LEASES & RENTALS	6,494.	0.	0.	6,494.	
MEALS	12,536.	0.	0.	12,536.	
DUES & SUBSCRIPTIONS	24,591.	0.	0.	24,591.	
PERSONAL LEAVE	37,967.	0.	0.	37,967.	
POSTAGE	11,883.	0.	0.	11,883.	
STORAGE	11,611.	0.	0.	11,611.	
CERTIFICATION	5,269.	0.	0.	5,269.	
SPONSORSHIP	155,778.	0.	0.	155,778.	
GIFTS AND AWARDS	410.	0.	0.	410.	
INTERNET	952.	0.	0.	952.	
EMPLOYEE DEVELOPMENT	400.	0.	0.	400.	
SCHOLARSHIP	40,000.	0.	0.	40,000.	
SPECIAL EVENTS	4,800.	0.	0.	4,800.	
TO FORM 990-PF, PG 1, LN 23	635,299.	32,377.	0.	602,922.	

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 6

DESCRIPTION	AMOUNT
CURRENT YEAR CHANGE IN UNREALIZED GAINS	226,222.
TOTAL TO FORM 990-PF, PART III, LINE 3	226,222.

FORM 990-PF CORPORATE STOCK STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS	2,831,620.	2,831,620.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,831,620.	2,831,620.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DR. FRED C. FLANDRY, M.D. P.O. BOX 9517 COLUMBUS, GA 31908	PRESIDENT / CEO 1.00	0.	0.	0.
DR. THOMAS N. BERNARD, M.D. P.O. BOX 9517 COLUMBUS, GA 31908	SECRETARY / TREASURER 1.00	0.	0.	0.
DR. CHAMP L. BAKER, JR., M.D. P.O. BOX 9517 COLUMBUS, GA 31908	CHAIRMAN 1.00	0.	0.	0.
DR. MICHAEL TUCKER, M.D. P.O. BOX 9517 COLUMBUS, GA 31908	BOARD MEMBER 1.00	0.	0.	0.
DR. JAMES E. MCGRORY, M.D. P.O. BOX 9517 COLUMBUS, GA 31908	BOARD MEMBER 1.00	0.	0.	0.

MARK BAKER, M.D.  
P.O. BOX 9517  
COLUMBUS, GA 31908

EX OFFICIO MEMBER  
1.00

0.      0.      0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.      0.      0.

Hughston Foundation  
 Depreciation Expense Report  
 As of December 31, 2013

990-PF attachment  
 Part II, Line 14  
 59.1354127

Book = Internal  
 FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Pnor Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
000001		15 WORKSTATIONS												
		000 08/31/98	39,593.75	P	SLMM	10 00	0 00	39,593.75		39,593.75	39,593.75	0.00	39,593.75	
000002		FURNITURE												
		000 11/16/98	1,075.25	P	SLMM	10 00	0 00	1,075.25		1,075.25	1,075.25	0.00	1,075.25	
000003		2 END TABLES												
		000 07/23/98	1,112.61	P	SLMM	10 00	0.00	1,112.61		1,112.61	1,112.61	0.00	1,112.61	
000004		CAMERA SYSTEM IN OPERATING ROOMS (CAMERA, CONTROL UNIT, LENSE)												
		000 08/31/98	17,593.65	P	SLMM	10 00	0.00	17,593.65		17,593.65	17,593.65	0.00	17,593.65	
000005		SPEED RAZOR WITH DIGISUITE												
		000 10/29/98	5,400.00	P	SLMM	10 00	0.00	5,400.00		5,400.00	5,400.00	0.00	5,400.00	
000006		PENTIUM II COMPUTER, WINDOWS 95, CTX EX-710 17" MONITOR, ARTEX BORIS FX												
		000 10/29/98	6,998.00	P	SLMM	05 00	0.00	6,998.00		6,998.00	6,998.00	0.00	6,998.00	
000007		KODAK 315 DIGITAL CAMERA, ACCESSORY KIT, LENS, ADAPTOR												
		000 10/29/98	6,525.00	P	SLMM	10 00	0.00	6,525.00		6,525.00	6,525.00	0.00	6,525.00	
000008		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00		955.00	955.00	0.00	955.00	
000009		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00		955.00	955.00	0.00	955.00	
000010		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00		955.00	955.00	0.00	955.00	
000011		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00		955.00	955.00	0.00	955.00	
000012		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00		955.00	955.00	0.00	955.00	
000013		CAMERA SYSTEM IN OPERATING ROOMS (CAMERA, CONTROL UNIT, LENSE)												
		000 08/31/98	17,593.65	P	SLMM	10 00	0.00	17,593.65		17,593.65	17,593.65	0.00	17,593.65	
000014		CAMERA SYSTEM IN OPERATING ROOMS (CAMERA, CONTROL UNIT, LENSE)												
		000 08/31/98	17,593.65	P	SLMM	10 00	0.00	17,593.65		17,593.65	17,593.65	0.00	17,593.65	
000015		CAMERA SYSTEM IN OPERATING ROOMS (CAMERA, CONTROL UNIT, LENSE)												
		000 08/31/98	17,593.60	P	SLMM	10 00	0.00	17,593.60		17,593.60	17,593.60	0.00	17,593.60	
000016		2 ADOBE PAGEMAKER PROGRAMS												
		000 11/16/98	1,069.98	Z	SLMM	03 00	0.00	1,069.98		1,069.98	1,069.98	0.00	1,069.98	
000017		2 ADOBE PHOTOSHOP PROGRAMS												
		000 11/16/98	1,189.98	Z	SLMM	03 00	0.00	1,189.98		1,189.98	1,189.98	0.00	1,189.98	
000018		NEC COMPUTER & MAG 17" MONITOR												
		000 11/16/98	1,908.14	P	SLMM	05 00	0.00	1,908.14		1,908.14	1,908.14	0.00	1,908.14	
000019		HP FLATBED COLOR SCANNER												
		000 11/16/98	389.99	P	SLMM	05 00	0.00	389.99		389.99	389.99	0.00	389.99	
000020		NEC COMPUTER & MAG 17" MONITOR												
		000 11/16/98	1,908.14	P	SLMM	05 00	0.00	1,908.14		1,908.14	1,908.14	0.00	1,908.14	
000021		NEC COMPUTER & MAG 17" MONITOR												
		000 11/16/98	1,908.14	P	SLMM	05 00	0.00	1,908.14		1,908.14	1,908.14	0.00	1,908.14	
000022		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/83	14,403.00	P	NoDep	00 00	0.00	14,403.00		0.00	0.00	0.00	0.00	
000023		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/85	15,000.00	P	NoDep	00 00	0.00	15,000.00		0.00	0.00	0.00	0.00	
000024		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/86	91,000.00	P	NoDep	00 00	0.00	91,000.00	03/31/04	0.00	0.00	0.00	0.00	
000025		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/83	3,722.00	P	SLMM	05 00	0.00	3,722.00	03/31/98	3,546.00	0.00	0.00	3,546.00	
000026		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/84	1,934.00	P	SLMM	05 00	0.00	1,934.00	03/31/98	1,835.00	0.00	0.00	1,835.00	
000027		TRANSFERRED IN 10/200 (SEE C/F)												

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000028		000 06/06/85	75,111.00	P	SLMM	05 00	0.00	75,111.00	03/31/98	74,890.00	0.00	0.00	74,890.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000029		000 06/06/86	17,799.00	P	SLMM	05 00	0.00	17,799.00	03/31/98	16,780.00	0.00	0.00	16,780.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000030		000 06/06/87	501.00	P	SLMM	05 00	0.00	501.00	03/31/98	489.00	0.00	0.00	489.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000031		000 06/06/88	7,547.00	P	SLMM	05 00	0.00	7,547.00	03/31/98	7,310.00	0.00	0.00	7,310.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000032		000 06/06/89	8,974.00	P	SLMM	05 00	0.00	8,974.00	03/31/98	8,948.98	0.00	0.00	8,948.98	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000033		000 06/06/90	3,844.00	P	SLMM	05 00	0.00	3,844.00	03/31/98	3,732.28	0.00	0.00	3,732.28	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000034		000 06/06/91	236.00	P	SLMM	05 00	0.00	236.00	03/31/98	236.00	0.00	0.00	236.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000035		000 06/06/92	168.00	P	SLMM	05 00	0.00	168.00	03/31/98	168.00	0.00	0.00	168.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000036		000 06/06/93	250.00	P	SLMM	05 00	0.00	250.00	03/31/98	229.17	8.33	0.00	229.17	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000037		000 06/06/94	344.56	P	SLMM	07 00	0.00	344.56	03/31/98	332.26	155.86	0.00	332.26	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000038		000 06/06/96	476.95	P	MF200	07 00	0.00	476.95	03/31/98	476.95	292.01	0.00	476.95	s
		TRANSFERRED IN 10/2000 (SEE C/F)												
000039		000 06/06/97	9,576.90	P	SLMM	07 00	0.00	9,576.90	03/31/98	9,576.90	7,975.05	0.00	9,576.90	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000040		000 06/06/82	4,589.00	P	SLMM	05 00	0.00	4,589.00	03/31/98	4,512.00	0.00	0.00	4,512.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000041		000 06/06/83	60,433.00	P	SLMM	05 00	0.00	60,433.00	03/31/98	60,433.00	0.00	0.00	60,433.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000042		000 06/06/84	60,662.00	P	SLMM	05 00	0.00	60,662.00	03/31/98	60,436.00	0.00	0.00	60,436.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000043		000 06/06/85	63,366.00	P	SLMM	05 00	0.00	63,366.00	03/31/98	63,207.00	0.00	0.00	63,207.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000044		000 06/06/86	20,982.00	P	SLMM	05 00	0.00	20,982.00	03/31/98	19,253.00	0.00	0.00	19,253.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000045		000 06/06/87	6,846.00	P	SLMM	05 00	0.00	6,846.00	03/31/98	6,822.00	0.00	0.00	6,822.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000046		000 06/06/88	7,139.00	P	SLMM	05 00	0.00	7,139.00	03/31/98	6,757.00	0.00	0.00	6,757.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000047		000 06/06/89	2,171.00	P	SLMM	05 00	0.00	2,171.00	03/31/98	2,098.67	0.00	0.00	2,098.67	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000048		000 06/06/90	21,394.00	P	SLMM	05 00	0.00	21,394.00	03/31/98	19,876.00	0.00	0.00	19,876.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000049		000 06/06/91	707.00	P	SLMM	05 00	0.00	707.00	03/31/98	699.80	0.00	0.00	699.80	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000050		000 06/06/92	2,300.00	P	SLMM	05 00	0.00	2,300.00	03/31/98	1,686.67	0.00	0.00	1,686.67	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000051		000 06/06/93	7,192.00	P	SLMM	05 00	0.00	7,192.00	03/31/98	7,192.00	90.35	0.00	7,192.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000052		000 06/06/94	38,957.00	P	SLMM	05 00	0.00	38,957.00	03/31/98	38,957.00	7,174.67	0.00	38,957.00	
		TRANSFERRED IN 10/2000 (SEE C/F)												
000053		000 05/06/94	45,499.73	P	SLMM	07 00	0.00	45,499.73	03/31/98	42,249.78	20,583.21	0.00	42,249.78	
		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	24,371.52	P	SLMM	05 00	0.00	24,371.52	03/31/98	21,528.16	10,560.98	0.00	21,528.16	

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000054		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	33,763.62	P	SLMM	07 00	0 00	33,763.62	03/31/98	33,763.62	19,695.10	0.00	33,763.62	
000055		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/96	10,008.43	P	SLMM	07 00	0.00	10,008.43	03/31/98	10,008.43	6,127.61	0.00	10,008.43	
000056		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/97	8,242.07	P	SLMM	07 00	0.00	8,242.07	03/31/98	7,986.69	7,260.88	0.00	7,986.69	
000057		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/87	48,692.00	P	SLMM	05 00	0.00	48,692.00	03/31/98	48,692.00	0.00	0.00	48,692.00	
000058		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/88	11,857.00	P	SLMM	05 00	0.00	11,857.00	03/31/98	11,679.00	0.00	0.00	11,679.00	
000059		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/89	6,257.00	P	SLMM	05 00	0.00	6,257.00	03/31/98	6,058.94	0.00	0.00	6,058.94	
000060		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/90	8,091.00	P	SLMM	05 00	0.00	8,091.00	03/31/98	7,731.94	0.00	0.00	7,731.94	
000061		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/91	2,005.00	P	SLMM	05 00	0.00	2,005.00	03/31/98	1,937.95	0.00	0.00	1,937.95	
000062		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/92	3,604.00	P	SLMM	05 00	0.00	3,604.00	03/31/98	3,493.06	0.00	0.00	3,493.06	
000063		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/93	5,296.00	P	SLMM	05 00	0.00	5,296.00	03/31/98	4,953.51	176.53	0.00	4,953.51	
000064		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/94	7,436.00	P	SLMM	05 00	0.00	7,436.00	03/31/98	7,436.00	1,238.90	0.00	7,436.00	
000065		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/94	16,976.56	P	SLMM	07 00	0.00	16,976.56	03/31/98	15,987.08	7,679.86	0.00	15,987.08	
000066		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	8,218.08	P	SLMM	05 00	0.00	8,218.08	03/31/98	7,770.41	3,561.16	0.00	7,770.41	
000067		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	1,478.70	P	SLMM	07 00	0.00	1,478.70	03/31/98	1,373.07	880.17	0.00	1,373.07	
000068		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/96	12,386.90	P	SLMM	05 00	0.00	12,386.90	03/31/98	12,386.90	6,069.20	0.00	12,386.90	
000069		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/96	7,095.74	P	SLMM	05 00	0.00	7,095.74	03/31/98	7,095.74	4,047.67	0.00	7,095.74	
000070		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/97	33,269.35	P	SLMM	05 00	0.00	33,269.35	03/31/98	32,570.51	27,724.46	0.00	32,570.51	
000071		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/97	3,470.65	P	SLMM	07 00	0.00	3,470.65	03/31/98	3,470.65	3,016.16	0.00	3,470.65	
000072		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/88	10,788.00	P	SLMM	05 00	0.00	10,788.00	03/31/98	10,208.00	0.00	0.00	10,208.00	
000073		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/89	525.00	P	SLMM	05 00	0.00	525.00	03/31/98	490.50	0.00	0.00	490.50	
000074		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/91	555.00	P	SLMM	05 00	0.00	555.00	03/31/98	555.00	0.00	0.00	555.00	
000075		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/92	441.00	P	SLMM	05 00	0.00	441.00	03/31/98	430.65	0.00	0.00	430.65	
000076		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/93	6,172.00	P	SLMM	05 00	0.00	6,172.00	03/31/98	5,643.47	205.73	0.00	5,643.47	
000077		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/95	5,684.89	P	SLMM	05 00	0.00	5,684.89	03/31/98	5,684.89	2,384.97	0.00	5,684.89	
000078		TRANSFERRED IN 10/2000 (SEE C/F)												
		000 06/06/97	158.61	P	SLMM	07 00	0.00	158.61	03/31/98	158.61	135.95	0.00	158.61	
000079		AUDIO-VISUAL EQUIPMENT (FYE 3/31/02)												
		000 04/01/01	7,786.10	P	SLMM	05 00	0.00	7,786.10		7,786.10	7,786.10	0.00	7,786.10	
000080		DATA PROCESSING EQUIPMENT (FYE 3/31/02)												

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000081	000 04/01/01	2,147.49	P	SLMM	07 00	0.00	2,147.49		2,147.49	2,147.49	0.00	2,147.49	
	AUDIO-VISUAL EQUIP - MEETINGS - B & H PHOTO												
	000 07/11/02	919.60	P	SLMM	07 00	0.00	919.60		919.60	919.60	0.00	919.60	
000082	AUDIO-VISUAL EQUIP - MEETINGS - HAYWOOD												
	000 07/17/02	213.99	P	SLMM	07 00	0.00	213.99		213.99	213.99	0.00	213.99	
000083	AUDIO-VISUAL EQUIP - MEETINGS - ATLANTA CAD												
	000 07/11/02	125.08	P	SLMM	07 00	0.00	125.08		125.08	125.08	0.00	125.08	
000084	AUDIO-VISUAL EQUIP - MEETINGS - MARKERTEK												
	000 01/09/03	643.53	P	SLMM	07 00	0.00	643.53		643.53	643.53	0.00	643.53	
000085	COMPUTER EQUIP - MED WRITING - VALCOM												
	000 06/27/02	208.65	P	SLMM	05 00	0.00	208.65		208.65	208.65	0.00	208.65	
000086	COMPUTER EQUIP - RESEARCH - PARTNER												
	000 09/26/02	589.00	P	SLMM	05 00	0.00	589.00		589.00	589.00	0.00	589.00	
000087	COMPUTER EQUIP - MED TV - ATLANTA CAD												
	000 05/01/02	4,000.00	P	SLMM	05 00	0.00	4,000.00		4,000.00	4,000.00	0.00	4,000.00	
000088	COMPUTER EQUIP - MED TV - ATLANTA CAD												
	000 05/01/02	1,500.00	P	SLMM	05 00	0.00	1,500.00		1,500.00	1,500.00	0.00	1,500.00	
000089	COMPUTER EQUIP - MED TV - ATLANTA CAD												
	000 07/15/02	4,795.06	P	SLMM	05 00	0.00	4,795.06		4,795.06	4,795.06	0.00	4,795.06	
000090	COMPUTER EQUIPMENT - MEETINGS - ATLANTA CAD												
	000 07/15/02	12,801.06	P	SLMM	05 00	0.00	12,801.06		12,801.06	12,801.06	0.00	12,801.06	
000091	COMPUTER EQUIPMENT - MEETINGS - ATLANTA CAD												
	000 07/15/02	373.74	P	SLMM	05 00	0.00	373.74		373.74	373.74	0.00	373.74	
000092	ADJUSTMENT ASSET TO AGREE FIXED ASSET LISTING WITH GENERAL LEDGER - 3/31/03												
	000 03/31/97	65,353.34	P	SLMM	05 00	0.00	65,353.34	12/31/04	65,353.34	0.00	0.00	65,353.34	
000093	ADJUSTMENT ASSET - CUMULATIVE PRIOR PERIOD ADJUSTMENT												
	000 03/31/03	514,233.08	P	SLMM	10 00	0.00	514,233.08		501,377.27	514,233.08	12,855.81	514,233.08	
000094	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES (combo of 5 different amounts)												
	000 11/04/03	565,897.73	R	SLMM	40 00	0.00	565,897.73		129,684.87	143,832.31	14,147.44	143,832.31	
000095	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES (combo of 7 different amounts)												
	000 03/31/04	472,592.80	R	SLMM	40 00	0.00	472,592.80		103,379.68	115,194.50	11,814.82	115,194.50	
000096	FURNITURE & FIXTURES												
	000 03/31/04	89,300.00	P	SLMM	10 00	0.00	89,300.00		78,137.50	87,067.50	8,930.00	87,067.50	
000097	FURNITURE & FIXTURES - INDOOR GARDENERS												
	000 03/31/04	1,195.15	P	SLMM	10 00	0.00	1,195.15		1,045.80	1,165.32	119.52	1,165.32	
000098	FURNITURE & FIXTURES - AUDIO VISUAL INNOVATIONS												
	000 03/31/04	88,700.35	P	SLMM	10 00	0.00	88,700.35		77,612.85	86,482.89	8,870.04	86,482.89	
000099	FURNITURE, FIXTURES, & EQUIP												
	000 04/30/03	7,020.00	P	SLMM	10 00	0.00	7,020.00		6,786.00	7,020.00	234.00	7,020.00	
000100	FURNITURE, FIXTURES & EQUIPMENT												
	000 05/31/03	1,000.00	P	SLMM	10 00	0.00	1,000.00		958.33	1,000.00	41.67	1,000.00	
000101	FURNITURE, FIXTURES & EQUIP												
	000 05/31/03	8,299.02	P	SLMM	10 00	0.00	8,299.02		7,953.22	8,299.02	345.80	8,299.02	
000102	FURNITURE, FIXTURES & EQUIP												
	000 06/30/03	118,339.60	P	SLMM	10 00	0.00	118,339.60		112,422.62	118,339.60	5,916.98	118,339.60	
000103	FURNITURE, FIXTURES & EQUIPMENT												
	000 07/31/03	526.61	P	SLMM	10 00	0.00	526.61		495.89	526.61	30.72	526.61	
000104	FURNITURE, FIXTURES & EQUIP												
	000 07/31/03	1,573.76	P	SLMM	10 00	0.00	1,573.76		1,481.99	1,573.76	91.77	1,573.76	
000105	COMPUTER EQUIPMENT												
	000 05/31/03	377.14	P	SLMM	05 00	0.00	377.14		377.14	377.14	0.00	377.14	
000106	OTHER EQUIPMENT												
	000 06/30/03	7,554.60	P	SLMM	10 00	0.00	7,554.60		7,176.88	7,554.60	377.72	7,554.60	

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000107	OTHER EQUIPMENT 000 07/31/03	3,502.42	P	SLMM	10 00	0.00	3,502.42		3,298.10	3,502.42	204.32	3,502.42	
000108	COMPUTER EQUIPMENT 000 03/31/04	547.31	P	SLMM	05 00	0.00	547.31		547.31	547.31	0.00	547.31	
000109	COMPUTER EQUIPMENT - PC MALL 000 03/31/04	965.96	P	SLMM	05 00	0.00	965.96		965.96	965.96	0.00	965.96	
000110	COMPUTER EQUIPMENT - PC MALL 000 03/31/04	969.05	P	SLMM	05 00	0.00	969.05		969.05	969.05	0.00	969.05	
000111	COMPUTER EQUIPMENT - PC MALL 000 02/19/04	314.34	P	SLMM	05 00	0.00	314.34		314.34	314.34	0.00	314.34	
000112	COMPUTER EQUIPMENT - CAROL BINNS 000 03/31/04	415.98	P	SLMM	05 00	0.00	415.98		415.98	415.98	0.00	415.98	
000113	FURN, FIXTURES & EQUIPMENT - LIBRARY 000 12/02/03	1,082.88	P	SLMM	10 00	0.00	1,082.88		983.64	1,082.88	99.24	1,082.88	
000114	FURN, FIXTURES & EQUIPMENT - LIBRARY 000 02/11/04	2,591.14	P	SLMM	10 00	0.00	2,591.14		2,310.41	2,569.52	259.11	2,569.52	
000115	COMPUTER EQUIPMENT - PAUL PRATHER 000 10/20/03	6,891.06	P	SLMM	05 00	0.00	6,891.06		6,891.06	6,891.06	0.00	6,891.06	
000116	COMPUTER EQUIPMENT - PC CONNECTION SALES OF MASSACHUSETTS 000 11/18/03	4,342.43	P	SLMM	05 00	0.00	4,342.43		4,342.43	4,342.43	0.00	4,342.43	
000117	COMPUTER EQUIPMENT - PC CONNECTION SALES OF MASSACHUSETTS 000 11/30/03	3,807.56	P	SLMM	05 00	0.00	3,807.56		3,807.56	3,807.56	0.00	3,807.56	
000118	COMPUTER EQUIPMENT - PC MALL 000 12/02/03	273.87	P	SLMM	05 00	0.00	273.87		273.87	273.87	0.00	273.87	
000119	COMPUTER EQUIPMENT - PC MALL 000 01/30/04	605.59	P	SLMM	05 00	0.00	605.59		605.59	605.59	0.00	605.59	
000120	COMPUTER EQUIPMENT - PC MALL 000 01/30/04	161.46	P	SLMM	05 00	0.00	161.46		161.46	161.46	0.00	161.46	
000121	COMPUTER EQUIPMENT - PC MALL 000 01/30/04	2,299.72	P	SLMM	05 00	0.00	2,299.72		2,299.72	2,299.72	0.00	2,299.72	
000122	COMPUTER EQUIPMENT - ATLANTA CAD SERVICES, INC. 000 07/18/03	7,000.00	P	SLMM	05 00	0.00	7,000.00		7,000.00	7,000.00	0.00	7,000.00	
000123	COMPUTER EQUIPMENT - ATLANTA CAD SERVICES, INC. 000 08/21/03	6,713.78	P	SLMM	05 00	0.00	6,713.78		6,713.78	6,713.78	0.00	6,713.78	
000124	FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY 000 03/31/04	235.75	P	SLMM	10 00	0.00	235.75		206.32	229.90	23.58	229.90	
000125	COMPUTER EQUIPMENT - TIGER DIRECT.COM 000 01/30/04	191.56	P	SLMM	05 00	0.00	191.56		191.56	191.56	0.00	191.56	
000126	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES 000 09/08/04	13,091.46	R	SLMM	40 00	0.00	13,091.46		2,727.42	3,054.71	327.29	3,054.71	
000127	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES 000 04/13/04	96,101.89	R	SLMM	40 00	0.00	96,101.89		21,022.31	23,424.86	2,402.55	23,424.86	
000128	LEASEHOLD IMPROVEMENTS - ANDRAS ARCHITECTS 000 05/26/04	5,687.50	R	SLMM	40 00	0.00	5,687.50		1,220.46	1,362.65	142.19	1,362.65	
000129	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES 000 07/22/04	22,103.78	R	SLMM	40 00	0.00	22,103.78		4,651.06	5,203.66	552.60	5,203.66	
000130	LEASEHOLD IMPROVEMENTS - AUDIO/VISUAL INNOVATIONS 000 08/09/04	101,629.02	R	SLMM	40 00	0.00	101,629.02		21,384.48	23,925.21	2,540.73	23,925.21	
000131	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES 000 09/23/04	69,150.50	R	SLMM	40 00	0.00	69,150.50		14,262.27	15,991.03	1,728.76	15,991.03	
000132	LEASEHOLD IMPROVEMENTS - VSA SECURITY SYSTEM 000 10/20/04	2,570.00	R	SLMM	40 00	0.00	2,570.00		524.71	588.96	64.25	588.96	
000133	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES												

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000134	000 11/04/04	12,692.80	R SLMM	40 00	0.00	12,692.80		2,591.45	2,908.77	317.32	2,908.77	
	LEASEHOLD IMPROVEMENTS - ALEXANDER ELECTRIC CO											
000135	000 11/18/04	540.19	R SLMM	40 00	0.00	540.19		109.22	122.73	13.51	122.73	
	FURNITURE & FIXTURES - ADMIN - DYE'S DUST CONTROL											
000136	000 04/26/04	547.84	P SLMM	10 00	0.00	547.84		474.76	529.54	54.78	529.54	
	FURNITURE & FIXTURES - ADMIN - STAPLES											
000137	000 05/25/04	394.77	P SLMM	10 00	0.00	394.77		338.88	378.36	39.48	378.36	
	FURNITURE & FIXTURES - ADMIN - OVERBY CO											
000138	000 06/14/04	29,882.34	P SLMM	10 00	0.00	29,882.34		25,648.98	28,637.21	2,988.23	28,637.21	
	FURNITURE & FIXTURES - ADMIN - SIGNS UNLIMITED											
000139	000 12/29/04	1,933.60	P SLMM	10 00	0.00	1,933.60		1,546.88	1,740.24	193.36	1,740.24	
	COMPUTER EQUIPMENT - PC MALL											
000140	000 05/04/04	979.05	P SLMM	05 00	0.00	979.05		979.05	979.05	0.00	979.05	
	COMPUTER EQUIPMENT - OVERBY CO											
000141	000 12/07/04	739.37	P SLMM	05 00	0.00	739.37		739.37	739.37	0.00	739.37	
	FURNITURE & FIXTURES - LIBRARY - OVERBY CO											
000142	000 06/07/04	640.80	P SLMM	10 00	0.00	640.80		550.02	614.10	64.08	614.10	
	FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY											
000143	000 04/07/04	4,018.30	P SLMM	10 00	0.00	4,018.30		3,516.01	3,917.84	401.83	3,917.84	
	FURNITURE & FIXTURES - MED TV - MEDIA PRODUCTS OF ATLANTA											
000144	000 05/25/04	5,063.54	P SLMM	10 00	0.00	5,063.54		4,346.17	4,852.52	506.35	4,852.52	
	FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY											
000145	000 06/29/04	4,321.35	P SLMM	10 00	0.00	4,321.35		3,673.19	4,105.33	432.14	4,105.33	
	COMPUTER EQUIPMENT - ATLANTA CAD SERVICES											
000146	000 08/02/04	2,575.99	P SLMM	05 00	0.00	2,575.99		2,575.99	2,575.99	0.00	2,575.99	
	COMPUTER EQUIPMENT - ATLANTA CAD SERVICES											
000147	000 07/12/04	2,300.00	P SLMM	05 00	0.00	2,300.00		2,300.00	2,300.00	0.00	2,300.00	
	AUDIO-VISUAL INNOVATIONS - VIDEO ANALOG CARD											
000148	000 03/04/05	927.00	P SLMM	07 00	0.00	927.00		927.00	927.00	0.00	927.00	
	AUDIO-VISUAL EQUIPMENT - PROGRAMMING LABOR											
000149	000 01/15/05	16,595.00	P SLMM	07 00	0.00	16,595.00		16,595.00	16,595.00	0.00	16,595.00	
	VIDEO ANALOG CARD											
000150	000 02/15/05	610.00	P SLMM	07 00	0.00	610.00		610.00	610.00	0.00	610.00	
	POWER SUPPLY, SPEAKER, INSTALLATION KIT, ETC...											
000151	000 02/15/05	289.00	P SLMM	05 00	0.00	289.00		289.00	289.00	0.00	289.00	
	PHONE LINES - HUGHSTON GARDENS											
000152	000 09/19/05	3,066.00	P SLMM	10 00	0.00	3,066.00		2,222.85	2,529.45	306.60	2,529.45	
	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES											
000153	000 02/07/05	4,445.00	R SLMM	40 00	0.00	4,445.00		879.78	990.91	111.13	990.91	
	AIR CONDITIONER REPAIR - LIVINGSTON SERVICE CO.											
000154	000 10/26/05	19,185.00	R SLMM	40 00	0.00	19,185.00		3,437.36	3,916.99	479.63	3,916.99	
	AIRTECH SOUTH - CENTRAL VACUUM SYSTEM											
000155	000 09/23/05	16,191.00	P SLMM	07 00	0.00	16,191.00		16,191.00	16,191.00	0.00	16,191.00	
	TERRY MILLER SERVICE CO - FREEZER											
000156	000 09/16/05	8,450.00	P SLMM	07 00	0.00	8,450.00		8,450.00	8,450.00	0.00	8,450.00	
	LEASEHOLD IMPROVEMENTS - HUGHSTON GARDENS (INCLUDES 2005 CIP & 2006 ADDITIONS)											
000157	000 01/01/06	201,053.00	R SLMM	40 00	0.00	201,053.00		35,184.31	40,210.64	5,026.33	40,210.64	
	LEASEHOLD IMPROVEMENTS - WET LAB (INCLUDES 2005 CIP & 2006 ADDITIONS)											
000158	000 01/01/06	475,463.00	R SLMM	40 00	0.00	475,463.00		83,206.06	95,092.64	11,886.58	95,092.64	
	AUDIO-VISUAL EQUIPMENT - LABOR & ADMIN & SERVICE CONTRACT - FINAL ACCEPTANCE											
000159	000 05/18/06	24,005.42	P SLMM	07 00	0.00	24,005.42		22,576.55	24,005.42	1,428.87	24,005.42	
	AUDIO-VISUAL EQUIPMENT - INCLUDES INSTALLATION & MATERIALS											
	000 04/19/06	34,836.65	P SLMM	07 00	0.00	34,836.65		33,177.80	34,836.65	1,658.85	34,836.65	

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000160	AUDIO-VISUAL EQUIPMENT - INITIAL DEPOSIT (AUDIO VISUAL INNOVATIONS)											
	000 02/28/06	27,917.88	P SLMM	07 00	0 00	27,917.88		27,253.18	27,917.88	664.70	27,917.88	
000161	LEASEHOLD IMPROVEMENTS - MISCELLANEOUS											
	000 06/30/06	6,512.00	R SLMM	40 00	0 00	6,512.00		1,058.20	1,221.00	162.80	1,221.00	
000162	QWIZDOM - 50 STUDENT REMOTES, CGARGER, INTERACT SOFTWARE											
	000 04/03/07	7,581.00	P SLMM	05 00	0 00	7,581.00		7,581.00	7,581.00	0 00	7,581.00	
000163	AUDIO-VISUAL EQUIP - MEDIA CONCEPTS - GRASS VALLEY 100N - BORDER & PULSE											
	000 09/13/07	2,526.00	P SLMM	07 00	0 00	2,526.00		1,924.59	2,285.45	360.86	2,285.45	
000164	LEASEHOLD IMPROVEMENTS - MISCELLANEOUS (CRYSTAL D. POWELL)											
	000 05/18/07	5,500.00	R SLMM	40 00	0 00	5,500.00		767.71	905.21	137.50	905.21	
000165	LEASEHOLD IMPROVEMENTS - HUGHSTON GARDENS (FREEMAN & ASSOCIATES)											
	000 02/21/07	23,126.00	R SLMM	40 00	0 00	23,126.00		3,372.54	3,950.69	578.15	3,950.69	
000166	LH - HUGHSTON GARDENS MISCELLANEOUS (COMBO OF 6 DIFFERENT AMOUNTS)											
	000 05/02/07	23,832.00	R SLMM	40 00	0 00	23,832.00		3,376.20	3,972.00	595.80	3,972.00	
000167	FURNITURE & FIXTURES - BLINDS - BLINDS FACTORY											
	000 05/04/09	2,096.68	P SLMM	10 00	0 00	2,096.68		768.79	978.46	209.67	978.46	
000168	LEASEHOLD IMPROVEMENTS - BINSWANGER GLASS - DOORS											
	000 05/18/09	3,714.54	R SLMM	40 00	0 00	3,714.54		332.75	425.61	92.86	425.61	
000169	LEASEHOLD IMPROVEMENTS - LTR GLASS - DOOR LOGO											
	000 07/07/09	1,363.00	R SLMM	40 00	0 00	1,363.00		119.28	153.36	34.08	153.36	
000170	FURNITURE & FIXTURES - A&S CARPET - CARPET											
	000 10/30/09	4,202.87	P SLMM	10 00	0 00	4,202.87		1,330.92	1,751.21	420.29	1,751.21	
000171	FURNITURE & FIXTURES - MALONE OFFICE - FILE CABINETS											
	000 10/30/09	8,736.52	P SLMM	10 00	0 00	8,736.52		2,766.56	3,640.21	873.65	3,640.21	
000172	FURNITURE & FIXTURES - MALONE OFFICE - 3 FILE CABINETS											
	000 02/17/10	2,063.82	P SLMM	10 00	0 00	2,063.82		584.75	791.13	206.38	791.13	
000173	AUDIO-VISUAL - AUDIO VISUAL INNOVATIONS - CRESTON UPX2 REPAIR											
	000 10/12/10	2,450.00	P SLMM	07 00	0 00	2,450.00		787.50	1,137.50	350.00	1,137.50	
000174	AUDIO-VISUAL - BH PHOTO VIDEO - ADOBE PRODUCTION SOFTWARE											
	000 10/12/10	2,994.94	P SLMM	07 00	0 00	2,994.94		962.66	1,390.51	427.85	1,390.51	
000175	AUDIO-VISUAL - FULL COMPASS SYSTEMS - WIRELESS INTERCOM BELT											
	000 10/29/10	2,229.46	P SLMM	07 00	0 00	2,229.46		690.08	1,008.58	318.50	1,008.58	
000176	AUSBON FIRE PROTECTION - FIRE SPRINKLER SYSTEM REPAIR											
	000 12/14/10	5,400.00	R SLMM	40 00	0 00	5,400.00		281.25	416.25	135.00	416.25	
000177	NIKON D2X CAMERA (USED) - CHIP GRIFFIN											
	000 04/22/11	1,000.00	P SLMM	05 00	0 00	1,000.00		333.33	533.33	200.00	533.33	
000178	COMPUTER EQUIPMENT - INDESIGN CS5 WINDOWS - PC MALL											
	000 04/11/11	1,298.09	P SLMM	05 00	0 00	1,298.09		454.33	713.95	259.62	713.95	
000179	COMPUTER EQUIPMENT - INTEL COMPUTERS, WINDOWS, ADOBE											
	000 01/04/11	5,380.86	P SLMM	05 00	0 00	5,380.86		2,152.34	3,228.51	1,076.17	3,228.51	
000180	COMPUTER EQUIPMENT											
	000 10/12/12	1,077.72	P SLMM	05 00	0 00	1,077.72		53.89	269.43	215.54	269.43	
000181	COMPUTER EQUIPMENT											
	000 10/30/12	882.86	P SLMM	05 00	0 00	882.86		29.43	206.00	176.57	206.00	
000182	AUDIO VISUAL EQUIP - CEILING PROJECTOR MOUNT											
	000 01/23/12	706.20	P SLMM	05 00	0 00	706.20		129.47	270.71	141.24	270.71	
000183	AUDIO VISUAL EQUIP - PROJECTOR, LENS ADAPTER											
	000 02/16/12	17,895.75	P SLMM	05 00	0 00	17,895.75		2,982.63	6,561.78	3,579.15	6,561.78	
000184	AUDIO VISUAL EQUIP - PROBOOK 4540s NOTEBOOK											
	000 12/10/12	696.30	P SLMM	05 00	0 00	696.30		11.61	150.87	139.26	150.87	
000185	WEST GA PLUMBING - 75 GALLON GAS WATER HEATER											
	000 06/30/13	1,986.12	R SLMM	40 00	0 00	1,986.12		0.00	24.83	24.83	24.83	
000186	GA ELECTRIC - REPLACEMENT OF PUMPS FOR BOILER											

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000187	000 11/29/13 PC MALL - 6 COMPUTERS FOR LIBRARY	1,904.33	R SLMM	40 00	0.00	1,904.33		0.00	3.98	3.98	3.98	
000188	000 03/28/13 PC MALL - CINTIQ COMPUTER & TABLET	3,319.92	P SLMM	05 00	0.00	3,319.92		0.00	497.99	497.99	497.99	
000189	000 08/21/13 AUDIO VISUAL EQUIP - SCREEN REPLACEMENT	5,181.82	P SLMM	05 00	0.00	5,181.82		0.00	345.46	345.46	345.46	
000190	000 06/07/13 B&H PHOTO & VIDEO - DR FLANDRY - TELMAX 17" TELEPROMPTER BUNDLE	1,872.50	P SLMM	05 00	0.00	1,872.50		0.00	218.46	218.46	218.46	
	000 07/10/13	2,551.39	P SLMM	05 00	0.00	2,551.39		0.00	255.14	255.14	255.14	
<b>Grand Total</b>		4,395,256.86			0.00	4,395,256.86		2,447,732.97	1,898,330.68	110,731.48	2,558,464.45	
Less disposals and transfers		0.00			0.00	0.00		0.00			0.00	
Count = 0												
<b>Net Grand Total</b>		<u>4,395,256.86</u>			<u>0.00</u>	<u>4,395,256.86</u>		<u>2,447,732.97</u>	<u>1,898,330.68</u>	<u>110,731.48</u>	<u>2,558,464.45</u>	
Count = 190												