

**Return of Private Foundation**

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

**2015**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

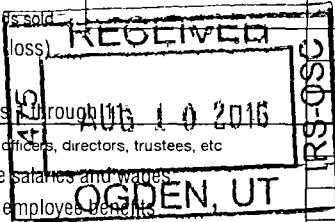
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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2015 or tax year beginning , and ending

Name of foundation <b>THE HUGHSTON FOUNDATION, INC.</b>		A Employer identification number <b>58-1354127</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 9517</b>	Room/suite	B Telephone number <b>706-324-6661</b>
City or town, state or province, country, and ZIP or foreign postal code <b>COLUMBUS, GA 31908</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ <b>3,599,143.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses		(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		451,419.			
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		41,416.	41,416.	41,416.	
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		154,806.			
b Gross sales price for all assets on line 6a		1,061,020.			
7 Capital gain net income (from Part IV, line 2)			154,806.		
8 Net short-term capital gain				22,340.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		352,488.	0.	352,488.	STATEMENT 1
12 Total. Add lines 1 through 11		1,000,129.	196,222.	416,244.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages		545,334.	0.	0.	545,334.
15 Pension plans, employee benefits		12,679.	0.	0.	12,679.
16a Legal fees					
b Accounting fees		6,350.	0.	0.	6,350.
c Other professional fees		9,600.	0.	0.	9,600.
17 Interest					
18 Taxes		51,996.	397.	0.	47,909.
19 Depreciation and depletion		64,824.	0.	0.	
20 Occupancy		95,184.	0.	0.	95,184.
21 Travel, conferences, and meetings		24,029.	0.	0.	24,029.
22 Printing and publications					
23 Other expenses		591,903.	24,531.	0.	567,372.
24 Total operating and administrative expenses. Add lines 13 through 23		1,401,899.	24,928.	0.	1,308,457.
25 Contributions, gifts, grants paid		93,280.			93,280.
26 Total expenses and disbursements. Add lines 24 and 25		1,495,179.	24,928.	0.	1,401,737.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<495,050.>			
b Net investment income (if negative, enter -0-)			171,294.		
c Adjusted net income (if negative, enter -0-)				416,244.	

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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	71,728.	102,294.	102,294.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 8,270.			
	Less: allowance for doubtful accounts ▶	1,262.	8,270.	8,270.
	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	2,447,953.	1,787,201.	1,787,201.
	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 ▶ 4,396,327.				
Less accumulated depreciation ▶ 2,694,949.	1,766,202.	1,701,378.	1,701,378.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,287,145.	3,599,143.	3,599,143.	
Liabilities	17 Accounts payable and accrued expenses	14,549.	20,532.	
	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)	14,549.	20,532.	
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	4,229,015.	3,521,510.	
	25 Temporarily restricted	43,581.	57,101.	
	26 Permanently restricted			
	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	4,272,596.	3,578,611.		
31 Total liabilities and net assets/fund balances	4,287,145.	3,599,143.		

**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	4,272,596.
2 Enter amount from Part I, line 27a	2	<495,050.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,777,546.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	198,935.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,578,611.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	SEE ATTACHED STATEMENT		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e	1,061,020.	906,214.	154,806.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(j) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			154,806.

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	154,806.
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	22,340.

**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))
2014	1,370,628.	4,466,975.	.306836
2013	1,428,924.	4,856,140.	.294251
2012	1,476,583.	4,982,749.	.296339
2011	1,594,351.	5,363,930.	.297236
2010	1,384,353.	5,459,984.	.253545

2	Total of line 1, column (d)	2	1.448207
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	.289641
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	3,899,963.
5	Multiply line 4 by line 3	5	1,129,589.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,713.
7	Add lines 5 and 6	7	1,131,302.
8	Enter qualifying distributions from Part XII, line 4	8	1,401,737.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <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	1,713.
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	1,713.
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	1,713.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	2,418.
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	2,418.
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	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	705.
11	Enter the amount of line 10 to be: <b>Credited to 2016 estimated tax</b> <input type="checkbox"/> <b>705.</b> <b>Refunded</b> <input checked="" type="checkbox"/>	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		<input checked="" type="checkbox"/>
1b		<input checked="" type="checkbox"/>
1c		<input checked="" type="checkbox"/>
d		
e		
2		<input checked="" type="checkbox"/>
3		<input checked="" type="checkbox"/>
4a		<input checked="" type="checkbox"/>
4b		
5		<input checked="" type="checkbox"/>
6	<input checked="" type="checkbox"/>	
7	<input checked="" type="checkbox"/>	
8a		
8b	<input checked="" type="checkbox"/>	
9	<input checked="" type="checkbox"/>	
10		<input checked="" type="checkbox"/>

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)
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.HUGHSTONFOUNDATION.COM
14 The books are in care of JOY THOMPSON Telephone no. 706-494-3368 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 2015, 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? 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.

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 X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No X
(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 X
(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 X
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 2015? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes No X
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? Yes No X
b If "Yes," did it have excess business holdings in 2015 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 2015) N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  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)?  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	92,828.	0.	0.
BELINDA KLEIN P.O. BOX 9517, COLUMBUS, GA 31908	EXECUTIVE DIRECTOR 40.00	91,511.	0.	0.
ANDREW J. GRUBBS P.O. BOX 9517, COLUMBUS, GA 31908	ATC DIRECTOR 40.00	53,988.	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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1 contains 'NONE'.

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

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activities, Expenses. Row 1 contains 'N/A'.

Part IX-B Summary of Program-Related Investments

Table with 2 columns: Description of investments, Amount. Row 1 contains 'N/A'.

**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	2,143,431.
b	Average of monthly cash balances	1b	81,315.
c	Fair market value of all other assets	1c	1,734,607.
d	<b>Total</b> (add lines 1a, b, and c)	1d	3,959,353.
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	3,959,353.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	59,390.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,899,963.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	194,998.

**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	
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

**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	1,401,737.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,401,737.
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	1,713.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	1,400,024.

**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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7				
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

**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 2015, 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		Prior 3 years		(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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	194,998.	223,349.	242,807.	249,137.	910,291.
b 85% of line 2a	165,748.	189,847.	206,386.	211,766.	773,747.
c Qualifying distributions from Part XII, line 4 for each year listed	1,401,737.	1,373,042.	1,430,068.	1,477,359.	5,682,206.
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	1,401,737.	1,373,042.	1,430,068.	1,477,359.	5,682,206.
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	129,999.	148,899.	161,871.	166,091.	606,860.
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:

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
ADAM NORMAN 6363 FLAT ROCK ROAD, APT. 30 COLUMBUS, GA 31907	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,490.
MARISSA TURTURRO 8400 VETERANS PARKWAY, APT 1826 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,366.
AMANDA GUETHLEIN 8400 VETERANS PARKWAY, APT 1826 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,490.
AUBREY CARR 1528 WILDWOOD AVENUE, APT 321 COLUMBUS, GA 31906	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,490.
ALAN RAY 4835 LAUREL OAK DRIVE PACE, FL 32571	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,490.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>93,280.</b>
<b>b Approved for future payment</b>				
<b>NONE</b>				
<b>Total</b>				

▶ 3a

▶ 3b





THE HUGHSTON FOUNDATION, INC.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a INVESCO EQUITY & INCOME FUND		01/16/14	03/19/15
b NATIONAL FINANCIAL SVCS - PUBLICLY TRADED SECURIT			
c NATIONAL FINANCIAL SVCS - PUBLICLY TRADED SECURIT			
d CAPITAL GAINS DIVIDENDS			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 500.		502.	<2.>
b 345,512.		323,172.	22,340.
c 712,579.		582,540.	130,039.
d 2,429.			2,429.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			<2.>
b			** 22,340.
c			130,039.
d			2,429.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	154,806.
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	22,340.

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
DANIELLE JOHNSTON 8400 VETERANS PARKWAY, APT 1824 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,490.
DONTAZ SMITH 2308 HOLLAND PLACE LAWRENCEVILLE, GA 30043	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,306.
HEATHER MARTIN 8400 VETERANS PARKWAY, APT 517 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,490.
BRITTANY PARTLOW 8400 VETERANS PARKWAY, APT 824 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,366.
KIRBY BERTRAM 6600 KITTEN LAKE DRIVE, APT. 1021 MIDLAND, GA 31820	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,366.
KAMAL LEAK 1550 STARK AVENUE, APT. 9 COLUMBUS, GA 31906	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,490.
MARY-CATHERINE SENN 4835 LAUREL OAK DRIVE PACE, FL 32571	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,490.
MORGAN CARR 575 SHELTON MILL ROAD, APT. 1502 AUBURN, AL 36830	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,366.
ASHLEY WOJNOWSKI 8272 DREAMBOAT DRIVE, UNIT 231 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	4,366.
SHANTASIA WIMBERLY 5070 WARM SPRINGS ROAD, APT 106 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,490.
<b>Total from continuation sheets</b>				<b>62,954.</b>



**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

**2015**

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, 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. Do not 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 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) (2015)

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	\$ 50,000.	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	\$ 12,000.	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	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	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.)
5	FRANCIS & MIRANDA CHILDRESS FOUNDATION 2905 CORINTHIAN AVENUE SUITE 7 JACKSONVILLE, FL 32210	\$ 10,000.	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	\$ 10,750.	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	\$ 8,200.	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	\$ 45,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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
13	THOMAS N. BERNARD, M.D., P.C. 137 CASCADE RD COLUMBUS, GA 31904	\$ 5,000.	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	\$ 10,084.	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	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)
17	MICHAEL M. TUCKER, M.D., P.C. 270 PINETREE ROAD HAMILTON, GA 31811	\$ 12,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
18	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)

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
19	COMMUNITY FOUNDATION OF THE CHATTAHOOCHEE VALLEY, INC.  1340 13TH STREET  COLUMBUS, GA 31901-2345	\$ 25,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
20	BREG, INC.  2885 LOKER AVENUE E  CARLSBAD, CA 92010	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
21	DEPUY ORTHOPAEDICS, INC.  325 PARAMOUNT DRIVE  RAYNHAM, MA 02767	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
22	NORMAN DONATI, M.D.  309 CHEROKEE ROAD  THOMASTON, GA 30286	\$ 5,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
23	KEVIN J. COLLINS, M.D., P.C.  4514 ROBERT DRIVE  VALDOSTA, GA 31605	\$ 5,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
24	DAVID C. REHAK, M.D., P.C.  2201-5 OLD RIVER ROAD  FORTSON, GA 31808	\$ 5,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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
25	ARTHROSURFACE 28 FORGE PARKWAY FRANKLIN, MA 02038	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
26	TEAM 1 ORTHOPAEDICS, INC. 232 CANAL BOULEVARD #1 PONTE VEDRA BEACH, FL 32082-3744	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
27	U.S. MEDICAL INNOVATIONS LLC 6930 CARROLL AVENUE, 10TH FLOOR, SUITE 1000 TAKOMA PARK, MD 20912	\$ 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)
		\$	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., 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

(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

(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

(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

FORM 990-PF	OTHER INCOME		STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
SERVICE FEES	63,025.	0.	63,025.	
REVENUE - FELLOWS	262,008.	0.	262,008.	
MEETING FEES	4,252.	0.	4,252.	
DEPOSITION FEES	23,203.	0.	23,203.	
TOTAL TO FORM 990-PF, PART I, LINE 11	352,488.	0.	352,488.	

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	6,350.	0.	0.	6,350.
TO FORM 990-PF, PG 1, LN 16B	6,350.	0.	0.	6,350.

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	43,283.	0.	0.	43,283.
PERSONAL PROPERTY TAX	4,626.	0.	0.	4,626.
FOREIGN TAXES	397.	397.	0.	0.
EXCISE TAX	3,690.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	51,996.	397.	0.	47,909.

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	119,618.	0.	0.	119,618.
BILLINGS / COLLECTIONS	10,120.	0.	0.	10,120.
HOUSEKEEPING	18,866.	0.	0.	18,866.
OTHER EXPENSES	714.	0.	0.	714.
BANK CHARGES	2,153.	2,153.	0.	0.
INVESTMENT EXPENSES	22,378.	22,378.	0.	0.
INSURANCE	111,719.	0.	0.	111,719.
MAINTENANCE	20,631.	0.	0.	20,631.
ADVERTISING	1,363.	0.	0.	1,363.
LABOR	139,766.	0.	0.	139,766.
LEASES & RENTALS	5,933.	0.	0.	5,933.
MEALS	8,095.	0.	0.	8,095.
DUES & SUBSCRIPTIONS	21,506.	0.	0.	21,506.
PERSONAL LEAVE	35,935.	0.	0.	35,935.
POSTAGE	20,481.	0.	0.	20,481.
STORAGE	9,479.	0.	0.	9,479.
CERTIFICATION	9,653.	0.	0.	9,653.
SPONSORSHIP	14,467.	0.	0.	14,467.
GIFTS AND AWARDS	646.	0.	0.	646.
EMPLOYEE DEVELOPMENT	<348.>	0.	0.	<348.>
SPECIAL EVENTS	18,210.	0.	0.	18,210.
BEREAVEMENT	518.	0.	0.	518.
TO FORM 990-PF, PG 1, LN 23	591,903.	24,531.	0.	567,372.

DESCRIPTION	AMOUNT
CURRENT YEAR CHANGE IN UNREALIZED GAINS	198,934.
ROUNDING ADJUSTMENT	1.
TOTAL TO FORM 990-PF, PART III, LINE 5	198,935.

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS	1,787,201.	1,787,201.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,787,201.	1,787,201.

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. CHAMP L. BAKER, JR., M.D. P.O. BOX 9517 COLUMBUS, GA 31908	PRESIDENT 1.00	0.	0.	0.
REYNOLDS BICKERSTAFF P.O. BOX 9517 COLUMBUS, GA 31908	VICE-CHAIRMAN 1.00	0.	0.	0.
FRANK D. BROWN P.O. BOX 9517 COLUMBUS, GA 31908	CHAIRMAN 1.00	0.	0.	0.
DR. FRED C. FLANDRY, M.D. P.O. BOX 9517 COLUMBUS, GA 31908	VICE-PRESIDENT / COO 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.

# 36970.052 Hughston Foundation

## Depreciation Expense Report

As of December 31, 2015

990-PF attachment  
Part II, Line 14  
58-1354127

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Pnor Thru	Pnor 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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## Depreciation Expense Report

As of December 31, 2015

Book = Internal

FYE Month = December

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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 06/06/94	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											
000082	000 07/11/02	919.60	P SLMM	07 00	0 00	919.60		919.60	919.60	0.00	919.60	
	AUDIO-VISUAL EQUIP - MEETINGS - HAYWOOD											
000083	000 07/17/02	213.99	P SLMM	07 00	0 00	213.99		213.99	213.99	0.00	213.99	
	AUDIO-VISUAL EQUIP - MEETINGS - ATLANTA CAD											
000084	000 07/11/02	125.08	P SLMM	07 00	0 00	125.08		125.08	125.08	0.00	125.08	
	AUDIO-VISUAL EQUIP - MEETINGS - MARKERTEK											
000085	000 01/09/03	643.53	P SLMM	07 00	0 00	643.53		643.53	643.53	0.00	643.53	
	COMPUTER EQUIP - MED WRITING - VALCOM											
000086	000 06/27/02	208.65	P SLMM	05 00	0 00	208.65		208.65	208.65	0.00	208.65	
	COMPUTER EQUIP - RESEARCH - PARTNER											
000087	000 09/26/02	589.00	P SLMM	05 00	0 00	589.00		589.00	589.00	0.00	589.00	
	COMPUTER EQUIP - MED TV - ATLANTA CAD											
000088	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	
	COMPUTER EQUIP - MED TV - ATLANTA CAD											
000089	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	
	COMPUTER EQUIP - MED TV - ATLANTA CAD											
000090	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	
	COMPUTER EQUIPMENT - MEETINGS - ATLANTA CAD											
000091	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	
	COMPUTER EQUIPMENT - MEETINGS - ATLANTA CAD											
000092	000 07/15/02	373.74	P SLMM	05 00	0 00	373.74		373.74	373.74	0.00	373.74	
	ADJUSTMENT ASSET TO AGREE FIXED ASSET LISTING WITH GENERAL LEDGER - 3/31/03											
000093	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	
	ADJUSTMENT ASSET - CUMULATIVE PRIOR PERIOD ADJUSTMENT											
000094	000 03/31/03	514,233.08	P SLMM	10 00	0 00	514,233.08		514,233.08	514,233.08	0.00	514,233.08	
	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES (combo of 5 different amounts)											
000095	000 11/04/03	565,897.73	R SLMM	40 00	0 00	565,897.73		157,979.75	172,127.19	14,147.44	172,127.19	
	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES (combo of 7 different amounts)											
000096	000 03/31/04	472,592.80	R SLMM	40 00	0.00	472,592.80		127,009.32	138,824.14	11,814.82	138,824.14	
	FURNITURE & FIXTURES											
000097	000 03/31/04	89,300.00	P SLMM	10 00	0 00	89,300.00		89,300.00	89,300.00	0.00	89,300.00	
	FURNITURE & FIXTURES - INDOOR GARDENERS											
000098	000 03/31/04	1,195.15	P SLMM	10 00	0.00	1,195.15		1,195.15	1,195.15	0.00	1,195.15	
	FURNITURE & FIXTURES - AUDIO VISUAL INNOVATIONS											
000099	000 03/31/04	88,700.35	P SLMM	10 00	0 00	88,700.35		88,700.35	88,700.35	0.00	88,700.35	
	FURNITURE, FIXTURES, & EQUIP											
000100	000 04/30/03	7,020.00	P SLMM	10 00	0 00	7,020.00		7,020.00	7,020.00	0.00	7,020.00	
	FURNITURE, FIXTURES & EQUIPMENT											
000101	000 05/31/03	1,000.00	P SLMM	10 00	0 00	1,000.00		1,000.00	1,000.00	0.00	1,000.00	
	FURNITURE, FIXTURES & EQUIP											
000102	000 05/31/03	8,299.02	P SLMM	10 00	0 00	8,299.02		8,299.02	8,299.02	0.00	8,299.02	
	FURNITURE, FIXTURES & EQUIP											
000103	000 06/30/03	118,339.60	P SLMM	10 00	0.00	118,339.60		118,339.60	118,339.60	0.00	118,339.60	
	FURNITURE, FIXTURES & EQUIPMENT											
000104	000 07/31/03	526.61	P SLMM	10 00	0 00	526.61		526.61	526.61	0.00	526.61	
	FURNITURE, FIXTURES & EQUIP											
000105	000 07/31/03	1,573.76	P SLMM	10 00	0 00	1,573.76		1,573.76	1,573.76	0.00	1,573.76	
	COMPUTER EQUIPMENT											
000106	000 05/31/03	377.14	P SLMM	05 00	0 00	377.14		377.14	377.14	0.00	377.14	
	OTHER EQUIPMENT											
	000 06/30/03	7,554.60	P SLMM	10 00	0 00	7,554.60		7,554.60	7,554.60	0.00	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		3,502.42	3,502.42	0 00	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		1,082.88	1,082.88	0 00	1,082.88	
000114	FURN, FIXTURES & EQUIPMENT - LIBRARY												
	000 02/11/04	2,591.14	P	SLMM	10 00	0 00	2,591.14		2,591.14	2,591.14	0 00	2,591.14	
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		235.75	235.75	0 00	235.75	
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		3,382.00	3,709.29	327.29	3,709.29	
000127	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES												
	000 04/13/04	96,101.89	R	SLMM	40 00	0 00	96,101.89		25,827.41	28,229.96	2,402.55	28,229.96	
000128	LEASEHOLD IMPROVEMENTS - ANDRAS ARCHITECTS												
	000 05/26/04	5,687.50	R	SLMM	40 00	0 00	5,687.50		1,504.84	1,647.03	142.19	1,647.03	
000129	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES												
	000 07/22/04	22,103.78	R	SLMM	40 00	0 00	22,103.78		5,756.26	6,308.86	552.60	6,308.86	
000130	LEASEHOLD IMPROVEMENTS - AUDIO/VISUAL INNOVATIONS												
	000 08/09/04	101,629.02	R	SLMM	40 00	0 00	101,629.02		26,465.94	29,006.67	2,540.73	29,006.67	
000131	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES												
	000 09/23/04	69,150.50	R	SLMM	40 00	0 00	69,150.50		17,719.79	19,448.55	1,728.76	19,448.55	
000132	LEASEHOLD IMPROVEMENTS - VSA SECURITY SYSTEM												
	000 10/20/04	2,570.00	R	SLMM	40 00	0 00	2,570.00		653.21	717.46	64.25	717.46	
000133	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES												

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000134	000 11/04/04	12,692.80	R	SLMM	40	00	12,692.80		3,226.09	3,543.41	317.32	3,543.41	
	LEASEHOLD IMPROVEMENTS - ALEXANDER ELECTRIC CO												
	000 11/18/04	540.19	R	SLMM	40	00	540.19		136.24	149.75	13.51	149.75	
000135	000 04/26/04	547.84	P	SLMM	10	00	547.84		547.84	547.84	0.00	547.84	
	FURNITURE & FIXTURES - ADMIN - DYE'S DUST CONTROL												
000136	000 05/25/04	394.77	P	SLMM	10	00	394.77		394.77	394.77	0.00	394.77	
	FURNITURE & FIXTURES - ADMIN - STAPLES												
000137	000 06/14/04	29,882.34	P	SLMM	10	00	29,882.34		29,882.34	29,882.34	0.00	29,882.34	
	FURNITURE & FIXTURES - ADMIN - OVERBY CO												
000138	000 12/29/04	1,933.60	P	SLMM	10	00	1,933.60		1,933.60	1,933.60	0.00	1,933.60	
	FURNITURE & FIXTURES - ADMIN - SIGNS UNLIMITED												
000139	000 05/04/04	979.05	P	SLMM	05	00	979.05		979.05	979.05	0.00	979.05	
	COMPUTER EQUIPMENT - PC MALL												
000140	000 12/07/04	739.37	P	SLMM	05	00	739.37		739.37	739.37	0.00	739.37	
	COMPUTER EQUIPMENT - OVERBY CO												
000141	000 06/07/04	640.80	P	SLMM	10	00	640.80		640.80	640.80	0.00	640.80	
	FURNITURE & FIXTURES - LIBRARY - OVERBY CO												
000142	000 04/07/04	4,018.30	P	SLMM	10	00	4,018.30		4,018.30	4,018.30	0.00	4,018.30	
	FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY												
000143	000 05/25/04	5,063.54	P	SLMM	10	00	5,063.54		5,063.54	5,063.54	0.00	5,063.54	
	FURNITURE & FIXTURES - MED TV - MEDIA PRODUCTS OF ATLANTA												
000144	000 06/29/04	4,321.35	P	SLMM	10	00	4,321.35		4,321.35	4,321.35	0.00	4,321.35	
	FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY												
000145	000 08/02/04	2,575.99	P	SLMM	05	00	2,575.99		2,575.99	2,575.99	0.00	2,575.99	
	COMPUTER EQUIPMENT - ATLANTA CAD SERVICES												
000146	000 07/12/04	2,300.00	P	SLMM	05	00	2,300.00		2,300.00	2,300.00	0.00	2,300.00	
	COMPUTER EQUIPMENT - ATLANTA CAD SERVICES												
000147	000 03/04/05	927.00	P	SLMM	07	00	927.00		927.00	927.00	0.00	927.00	
	AUDIO-VISUAL INNOVATIONS - VIDEO ANALOG CARD												
000148	000 01/15/05	16,595.00	P	SLMM	07	00	16,595.00		16,595.00	16,595.00	0.00	16,595.00	
	AUDIO-VISUAL EQUIPMENT - PROGRAMMING LABOR												
000149	000 02/15/05	610.00	P	SLMM	07	00	610.00		610.00	610.00	0.00	610.00	
	VIDEO ANALOG CARD												
000150	000 02/15/05	289.00	P	SLMM	05	00	289.00		289.00	289.00	0.00	289.00	
	POWER SUPPLY, SPEAKER, INSTALLATION KIT, ETC...												
000151	000 09/19/05	3,066.00	P	SLMM	10	00	3,066.00		2,836.05	3,066.00	229.95	3,066.00	
	PHONE LINES - HUGHSTON GARDENS												
000152	000 02/07/05	4,445.00	R	SLMM	40	00	4,445.00		1,102.04	1,213.17	111.13	1,213.17	
	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES												
000153	000 10/26/05	19,185.00	R	SLMM	40	00	19,185.00		4,396.62	4,876.25	479.63	4,876.25	
	AIR CONDITIONER REPAIR - LIVINGSTON SERVICE CO												
000154	000 09/23/05	16,191.00	P	SLMM	07	00	16,191.00		16,191.00	16,191.00	0.00	16,191.00	
	AIRTECH SOUTH - CENTRAL VACUUM SYSTEM												
000155	000 09/16/05	8,450.00	P	SLMM	07	00	8,450.00		8,450.00	8,450.00	0.00	8,450.00	
	TERRY MILLER SERVICE CO - FREEZER												
000156	000 01/01/06	201,053.00	R	SLMM	40	00	201,053.00		45,236.97	50,263.30	5,026.33	50,263.30	
	LEASEHOLD IMPROVEMENTS - HUGHSTON GARDENS (INCLUDES 2005 CIP & 2006 ADDITIONS)												
000157	000 01/01/06	475,463.00	R	SLMM	40	00	475,463.00		106,979.22	118,865.80	11,886.58	118,865.80	
	LEASEHOLD IMPROVEMENTS - WET LAB (INCLUDES 2005 CIP & 2006 ADDITIONS)												
000158	000 05/18/06	24,005.42	P	SLMM	07	00	24,005.42		24,005.42	24,005.42	0.00	24,005.42	
	AUDIO-VISUAL EQUIPMENT - LABOR & ADMIN & SERVICE CONTRACT - FINAL ACCEPTANCE												
000159	000 04/19/06	34,836.65	P	SLMM	07	00	34,836.65		34,836.65	34,836.65	0.00	34,836.65	
	AUDIO-VISUAL EQUIPMENT - INCLUDES INSTALLATION & MATERIALS												

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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		27,917.88	27,917.88	0.00	27,917.88	
000161		LEASEHOLD IMPROVEMENTS - MISCELLANEOUS											
		000 06/30/06	6,512.00	R SLMM	40 00	0.00	6,512.00		1,383.80	1,546.60	162.80	1,546.60	
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		2,526.00	2,526.00	0.00	2,526.00	
000164		LEASEHOLD IMPROVEMENTS - MISCELLANEOUS (CRYSTAL D POWELL)											
		000 05/18/07	5,500.00	R SLMM	40 00	0.00	5,500.00		1,042.71	1,180.21	137.50	1,180.21	
000165		LEASEHOLD IMPROVEMENTS - HUGHSTON GARDENS (FREEMAN & ASSOCIATES)											
		000 02/21/07	23,126.00	R SLMM	40 00	0.00	23,126.00		4,528.84	5,106.99	578.15	5,106.99	
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		4,567.80	5,163.60	595.80	5,163.60	
000167		FURNITURE & FIXTURES - BLINDS - BLINDS FACTORY											
		000 05/04/09	2,096.68	P SLMM	10 00	0.00	2,096.68		1,188.13	1,397.80	209.67	1,397.80	
000168		LEASEHOLD IMPROVEMENTS - BINSWANGER GLASS - DOORS											
		000 05/18/09	3,714.54	R SLMM	40 00	0.00	3,714.54		518.47	611.33	92.86	611.33	
000169		LEASEHOLD IMPROVEMENTS - LTR GLASS - DOOR LOGO											
		000 07/07/09	1,363.00	R SLMM	40 00	0.00	1,363.00		187.44	221.52	34.08	221.52	
000170		FURNITURE & FIXTURES - A&S CARPET - CARPET											
		000 10/30/09	4,202.87	P SLMM	10 00	0.00	4,202.87		2,171.50	2,591.79	420.29	2,591.79	
000171		FURNITURE & FIXTURES - MALONE OFFICE - FILE CABINETS											
		000 10/30/09	8,736.52	P SLMM	10 00	0.00	8,736.52		4,513.86	5,387.51	873.65	5,387.51	
000172		FURNITURE & FIXTURES - MALONE OFFICE - 3 FILE CABINETS											
		000 02/17/10	2,063.82	P SLMM	10 00	0.00	2,063.82		997.51	1,203.89	206.38	1,203.89	
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		1,487.50	1,837.50	350.00	1,837.50	
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		1,818.36	2,246.21	427.85	2,246.21	
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		1,327.08	1,645.58	318.50	1,645.58	
000176		AUSBON FIRE PROTECTION - FIRE SPRINKLER SYSTEM REPAIR											
		000 12/14/10	5,400.00	R SLMM	40 00	0.00	5,400.00		551.25	686.25	135.00	686.25	
000177		NIKON D2X CAMERA (USED) - CHIP GRIFFIN											
		000 04/22/11	1,000.00	P SLMM	05 00	0.00	1,000.00		733.33	933.33	200.00	933.33	
000178		COMPUTER EQUIPMENT - INDESIGN CS5 WINDOWS - PC MALL											
		000 04/11/11	1,298.09	P SLMM	05 00	0.00	1,298.09		973.57	1,233.19	259.62	1,233.19	
000179		COMPUTER EQUIPMENT - INTEL COMPUTERS, WINDOWS, ADOBE											
		000 01/04/11	5,380.86	P SLMM	05 00	0.00	5,380.86		4,304.68	5,380.86	1,076.18	5,380.86	
000180		COMPUTER EQUIPMENT											
		000 10/12/12	1,077.72	P SLMM	05 00	0.00	1,077.72		484.97	700.51	215.54	700.51	
000181		COMPUTER EQUIPMENT											
		000 10/30/12	882.86	P SLMM	05 00	0.00	882.86		382.57	559.14	176.57	559.14	
000182		AUDIO VISUAL EQUIP - CEILING PROJECTOR MOUNT											
		000 01/23/12	706.20	P SLMM	05 00	0.00	706.20		411.95	553.19	141.24	553.19	
000183		AUDIO VISUAL EQUIP - PROJECTOR, LENS ADAPTER											
		000 02/16/12	17,895.75	P SLMM	05 00	0.00	17,895.75		10,140.93	13,720.08	3,579.15	13,720.08	
000184		AUDIO VISUAL EQUIP - PROBOOK 4540s NOTEBOOK											
		000 12/10/12	696.30	P SLMM	05 00	0.00	696.30		290.13	429.39	139.26	429.39	
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		74.48	124.13	49.65	124.13	
000186		GA ELECTRIC - REPLACEMENT OF PUMPS FOR BOILER											

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000187		000 11/29/13	1,904.33	R	SLMM	40 00	0.00	1,904.33		51.59	99.20	47.61	99.20	
		PC MALL - 6 COMPUTERS FOR LIBRARY												
000188		000 03/28/13	3,319.92	P	SLMM	05 00	0.00	3,319.92		1,161.97	1,825.95	663.98	1,825.95	
		PC MALL - CINTIQ COMPUTER & TABLET												
000189		000 08/21/13	5,181.82	P	SLMM	05 00	0.00	5,181.82		1,381.82	2,418.18	1,036.36	2,418.18	
		AUDIO VISUAL EQUIP - SCREEN REPLACEMENT												
000190		000 06/07/13	1,872.50	P	SLMM	05 00	0.00	1,872.50		592.96	967.46	374.50	967.46	
		B&H PHOTO & VIDEO - DR FLANDRY - TELMAX 17" TELEPROMPTER BUNDLE												
000191		000 07/10/13	2,551.39	P	SLMM	05 00	0.00	2,551.39		765.42	1,275.70	510.28	1,275.70	
		TSURAMI VANCs POND PUMP - TSURAMI PUMP SALES COM												
		000 07/21/14	1,070.00	R	SLMM	40 00	0.00	1,070.00		11.16	37.91	26.75	37.91	
<b>Grand Total</b>			4,396,326.86				0.00	4,396,326.86		2,630,125.01	2,034,815.54	64,824.30	2,694,949.31	
Less disposals and transfers			0.00				0.00	0.00		0.00			0.00	
Count = 0														
<b>Net Grand Total</b>			<u>4,396,326.86</u>				<u>0.00</u>	<u>4,396,326.86</u>		<u>2,630,125.01</u>	<u>2,034,815.54</u>	<u>64,824.30</u>	<u>2,694,949.31</u>	
Count = 191														