

EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

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

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation THE HUGHSTON FOUNDATION, INC.		A Employer identification number 58-1354127
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 9517	Room/suite	B Telephone number 706-324-6661
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, GA 31908		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) \$ 3,313,847.	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, column (d) must be on cash basis)

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	617,874.			
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	29,951.	29,951.	29,951.	STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	281,499.			
b	Gross sales price for all assets on line 6a	1,572,149.			
7	Capital gain net income (from Part IV, line 2)		281,499.		
8	Net short-term capital gain			46,152.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	355,604.	0.	355,604.	STATEMENT 2
12	Total. Add lines 1 through 11	1,284,928.	311,450.	431,707.	
13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14	Other employee salaries and wages	519,505.	0.	0.	519,505.
15	Pension plans, employee benefits	12,638.	0.	0.	12,638.
16a	Legal fees STMT 3	1,050.	0.	0.	1,050.
b	Accounting fees STMT 4	6,655.	0.	0.	6,655.
c	Other professional fees STMT 5	9,566.	0.	0.	9,566.
17	Interest				
18	Taxes STMT 6	46,472.	459.	0.	45,003.
19	Depreciation and depletion	63,190.	0.	0.	
20	Occupancy	84,917.	0.	0.	84,917.
21	Travel, conferences, and meetings	10,586.	0.	0.	10,586.
22	Printing and publications				
23	Other expenses STMT 7	548,539.	8,484.	0.	540,055.
24	Total operating and administrative expenses Add lines 13 through 23	1,303,118.	8,943.	0.	1,229,975.
25	Contributions, gifts, grants paid	80,780.			80,780.
26	Total expenses and disbursements Add lines 24 and 25	1,383,898.	8,943.	0.	1,310,755.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<98,970.>			
b	Net investment income (if negative, enter -0-)		302,507.		
c	Adjusted net income (if negative, enter -0-)			431,707.	

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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	102,294.	147,146.	147,146.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 15,812.			
	Less allowance for doubtful accounts ▶	8,270.	15,812.	15,812.
	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 9	1,787,201.	1,512,701.	1,512,701.
	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 ▶ 2,758,139.	1,701,378.	1,638,188.	1,638,188.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	3,599,143.	3,313,847.	3,313,847.	
Liabilities	17 Accounts payable and accrued expenses	20,532.	20,498.	
	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)	20,532.	20,498.	
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	3,521,510.	3,215,869.	
	25 Temporarily restricted	57,101.	77,480.	
	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	3,578,611.	3,293,349.		
31 Total liabilities and net assets/fund balances	3,599,143.	3,313,847.		

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	3,578,611.
2 Enter amount from Part I, line 27a	2	<98,970.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,479,641.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	186,292.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,293,349.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENTS

(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			
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	1,572,149.	1,290,650.	281,499.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			281,499.

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	281,499.
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	46,152.

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))
2015	1,400,024.	3,899,963.	.358984
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

2 Total of line 1, column (d)	2	1.553646
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	.310729
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,421,840.
5 Multiply line 4 by line 3	5	1,063,265.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,025.
7 Add lines 5 and 6	7	1,066,290.
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	1,310,755.

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total amount owed is 1,310.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity questions and Yes/No columns. Includes questions about political campaigns, expenditures, and substantial contributors.

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 DIANE MATTHEWS 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 2016, 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 2016? 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? 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 2016 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 2016) 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 2016? 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... (2) Influence the outcome of any specific public election... (3) Provide a grant to an individual for travel... (4) Provide a grant to an organization other than a charitable... (5) Provide for any purpose other than religious... b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify... c If the answer is "Yes" to question 5a(4), does the foundation claim exemption... 6a Did the foundation, during the year, receive any funds... b Did the foundation, during the year, pay premiums... 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income...

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.

Table with 5 columns: (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. Row 1: SEE STATEMENT 10, 0., 0., 0.

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

Table with 5 columns: (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. Rows: ROBERT ROSS, MEDICAL TELEVISION DIRECTOR, 89,190.; BELINDA KLEIN, EXECUTIVE DIRECTOR, 87,984.; CHOLLY MINTON, RESEARCH / LAB COORDINATOR, 57,179.; ANDREW J. GRUBBS, ATC DIRECTOR, 54,995.

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	
SEE STATEMENT 11	80,780.
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	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,648,771.
b	Average of monthly cash balances	1b	155,395.
c	Fair market value of all other assets	1c	1,669,783.
d	Total (add lines 1a, b, and c)	1d	3,473,949.
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	3,473,949.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	52,109.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,421,840.
6	Minimum investment return Enter 5% of line 5	6	171,092.

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 2016 from Part VI, line 5	2a	
b	Income tax for 2016 (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	Distributable amount as adjusted. 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	1,310,755.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,310,755.
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	3,025.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1,307,730.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4: \$				
a Applied to 2015, 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 2016 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
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 2011 not applied on line 5 or line 7				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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	171,092.	194,998.	223,349.	242,807.	832,246.
b 85% of line 2a	145,428.	165,748.	189,847.	206,386.	707,409.
c Qualifying distributions from Part XII, line 4 for each year listed	1,310,755.	1,401,737.	1,373,042.	1,430,068.	5,515,602.
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	1,310,755.	1,401,737.	1,373,042.	1,430,068.	5,515,602.
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	114,061.	129,999.	148,899.	161,871.	554,830.
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
a Paid during the year				
ADAM NORMAN 6363 FLAT ROCK ROAD, APT. 30 COLUMBUS, GA 31907	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
CHARLES RAY 4835 LAUREL OAK DRIVE PACE, FL 32571	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
AMANDA GUETHLEIN 8400 VETERANS PARKWAY, APT 1826 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
ASHLEY WOJNOWSKI 8272 DREAMBOAT DRIVE, UNIT 231 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,550.
AUBREY CARR 1528 WILDWOOD AVENUE, APT 321 COLUMBUS, GA 31906	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
Total SEE CONTINUATION SHEET(S) ▶ 3a				80,780.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

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.

OMB No 1545-0047

2016

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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

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) (2016)

Name of organization THE HUGHSTON FOUNDATION, INC.	Employer identification number 58-1354127
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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
1	<u>ARTHREX, INC.</u> <u>1370 CREEKSIDE BOULEVARD</u> <u>NAPLES, FL 34108-1945</u>	\$ <u>50,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	<u>CHAMP BAKER, JR. M.D., P.C.</u> <u>5 MOUNTAINBROOK CT.</u> <u>COLUMBUS, GA 31904</u>	\$ <u>25,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	<u>DOUGLAS W. PAHL, M.D., P.C.</u> <u>6500-1 GREEN ISLAND DRIVE</u> <u>COLUMBUS, GA 31904</u>	\$ <u>12,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	<u>FRANCIS & MIRANDA CHILDRESS FOUNDATION</u> <u>2905 CORINTHIAN AVENUE SUITE 7</u> <u>JACKSONVILLE, FL 32210</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	<u>FRED C. FLANDRY, M.D., P.C.</u> <u>6201 WATERFORD RD.</u> <u>COLUMBUS, GA 31904</u>	\$ <u>12,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	<u>GARLAND GUDGER, M.D., P.C.</u> <u>2200 OLD RIVER RD</u> <u>FORTSON, GA 31808</u>	\$ <u>6,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE HUGHSTON FOUNDATION, INC.	Employer identification number 58-1354127
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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	J. KENNETH BURKUS, M.D., P.C. 7162 WILLIAMS HILL 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)
8	JAMES MCGRORY, M.D., P.C. 8936 RIVER ROAD COLUMBUS, GA 31904	\$ 8,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	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)
10	JOHN I. WALDROP, M.D., P.C. 2100 HAMILTON MULBERRY GROVE ROAD CATAULA, GA 31804	\$ 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	\$ 41,625.	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	JACK HUGHSTON MEMORIAL HOSPITAL 4401 RIVER CHASE DRIVE PHENIX CITY, AL 36867-7483	\$ 37,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	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)
15	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.)
16	MICHAEL M. TUCKER, M.D., P.C. 270 PINETREE 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	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)
18	COMMUNITY FOUNDATION OF THE CHATTAHOOCHEE VALLEY, INC. 1340 13TH STREET COLUMBUS, GA 31901-2345	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE HUGHSTON FOUNDATION, INC.	Employer identification number 58-1354127
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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	BREG, INC. 2885 LOKER AVENUE E CARLSBAD, CA 92010	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	NORMAN DONATI, M.D. 309 CHEROKEE ROAD THOMASTON, GA 30286	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	KEVIN J. COLLINS, M.D., P.C. 4514 ROBERT DRIVE VALDOSTA, GA 31605	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	DAVID C. REHAK, M.D., P.C. 2201-5 OLD RIVER ROAD FORTSON, GA 31808	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	DAVID H. MACDONALD, C/O MACCORP, P.C. 765 LAKESHORE DRIVE SOUTH HAMILTON, GA 31811	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	RANDALL J. RUARK, M.D., P.C. 910 ROCKY SHOALS DRIVE MIDLAND, GA 31820	\$ 5,000.	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
25	ELIZABETH TURNER CORN P.O. BOX 23024 COLUMBUS, GA 31902	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
26	TOTAL SYSTEM SERVICES INC. ONE TSYS WAY COLUMBUS, GA 31901-4222	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
27	EDGAR HUGHSTON BUILDER, INC. 3025 UNIVERSITY AVENUE SUITE B-3 COLUMBUS, GA 31907	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
28	EDWARD VIA VIRGINIA COLLEGE OF OSTEOPATHIC MEDICINE 2265 KRAFT DRIVE BLACKSBURG, VA 24060	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
29	HMMG, LLC 6262 VETERANS PARKWAY COLUMBUS, GA 31909	\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
30	WILLIAM MICHAEL OGIE P.O. BOX 23024 COLUMBUS, GA 31902	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE HUGHSTON FOUNDATION, INC.	Employer identification number 58-1354127
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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
31	CENTER FOR ORTHOPAEDIC TRAUMA ADVANCEMENT 9400 W. HIGGINS ROAD, SUITE 305 ROSEMONT, IL 60018-4975	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
32	JOHNSON & JOHNSON ONE JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933	\$ 11,000.	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.)
		\$ _____	Person <input 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 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 **THE HUGHSTON FOUNDATION, INC.** Employer identification number **58-1354127**

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	DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT 1	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY 015979	18,876.	368.	18,508.	18,508.	18,508.
MORGAN STANLEY 016334	2,521.	9.	2,512.	2,512.	2,512.
SYNOVUS 000990	8,173.	0.	8,173.	8,173.	8,173.
SYNOVUS 248647	2,718.	1,960.	758.	758.	758.
TO PART I, LINE 4	32,288.	2,337.	29,951.	29,951.	29,951.

FORM 990-PF	OTHER INCOME			STATEMENT 2	
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME		
SERVICE FEES	105,245.	0.	105,245.		
REVENUE - FELLOWS	205,350.	0.	205,350.		
MEETING FEES	2,675.	0.	2,675.		
DEPOSITION FEES	18,342.	0.	18,342.		
DUES	23,992.	0.	23,992.		
TOTAL TO FORM 990-PF, PART I, LINE 11	355,604.	0.	355,604.		

FORM 990-PF	LEGAL FEES				STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
LEGAL EXPENSES	1,050.	0.	0.	1,050.		
TO FM 990-PF, PG 1, LN 16A	1,050.	0.	0.	1,050.		

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING EXPENSES	6,655.	0.	0.	6,655.
TO FORM 990-PF, PG 1, LN 16B	6,655.	0.	0.	6,655.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING EXPENSES	9,566.	0.	0.	9,566.
TO FORM 990-PF, PG 1, LN 16C	9,566.	0.	0.	9,566.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	40,699.	0.	0.	40,699.
PERSONAL PROPERTY TAX	4,304.	0.	0.	4,304.
FOREIGN TAXES	459.	459.	0.	0.
EXCISE TAX	1,010.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	46,472.	459.	0.	45,003.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SUPPLIES	62,095.	0.	0.	62,095.
BILLINGS / COLLECTIONS	10,181.	0.	0.	10,181.
HOUSEKEEPING	21,033.	0.	0.	21,033.
OTHER EXPENSES	2,897.	0.	0.	2,897.
BANK CHARGES	2,925.	2,925.	0.	0.
INVESTMENT EXPENSES	5,559.	5,559.	0.	0.
INSURANCE	111,157.	0.	0.	111,157.
MAINTENANCE	11,551.	0.	0.	11,551.
ADVERTISING	1,678.	0.	0.	1,678.
LABOR	138,133.	0.	0.	138,133.
LEASES & RENTALS	5,791.	0.	0.	5,791.
MEALS	12,563.	0.	0.	12,563.
DUES & SUBSCRIPTIONS	25,523.	0.	0.	25,523.
PERSONAL LEAVE	29,445.	0.	0.	29,445.
POSTAGE	11,492.	0.	0.	11,492.
STORAGE	6,721.	0.	0.	6,721.
CERTIFICATION	7,831.	0.	0.	7,831.
SPONSORSHIP	73,586.	0.	0.	73,586.
GIFTS AND AWARDS	98.	0.	0.	98.
EMPLOYEE DEVELOPMENT	1,903.	0.	0.	1,903.
SPECIAL EVENTS	6,377.	0.	0.	6,377.
TO FORM 990-PF, PG 1, LN 23	548,539.	8,484.	0.	540,055.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 8
DESCRIPTION		AMOUNT
CURRENT YEAR CHANGE IN UNREALIZED GAINS		186,292.
TOTAL TO FORM 990-PF, PART III, LINE 5		186,292.

FORM 990-PF	CORPORATE STOCK		STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
INVESTMENTS	1,512,701.	1,512,701.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,512,701.	1,512,701.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

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	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 P.O. BOX 9517 COLUMBUS, GA 31908	EX OFFICIO MEMBER 1.00		0.	0. 0.
DR. THOMAS N. BERNARD, JR., MD P.O. BOX 9517 COLUMBUS, GA 31908	SECRETARY / TREASURER 1.00		0.	0. 0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII			0.	0. 0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 11

ACTIVITY ONE

THE FOUNDATION PROVIDES TUITION ASSISTANCE FOR STUDENTS TO ASSIST WITH EDUCATION AND TRAINING IN THE FIELD OF ORTHOPEDICS. A TOTAL OF 23 STUDENTS WERE PROVIDED ASSISTANCE DURING 2016.

TO FORM 990-PF, PART IX-A, LINE 1

EXPENSES

80,780.

36970.052 Hughston Foundation

Depreciation Expense Report As of December 31, 2016

*990-P attachment
Part II, Line 14
58-1354127*

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	Pncr 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	12/31/15	39,593.75	0.00	0.00	39,593.75	
000002		FURNITURE												
		000 11/16/98	1,075.25	P	SLMM	10 00	0.00	1,075.25	12/31/15	1,075.25	0.00	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	12/31/15	1,112.61	0.00	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	12/31/15	17,593.65	0.00	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	12/31/15	5,400.00	0.00	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	12/31/15	6,998.00	0.00	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	12/31/15	6,525.00	0.00	0.00	6,525.00	
000008		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00	12/31/15	955.00	0.00	0.00	955.00	
000009		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00	12/31/15	955.00	0.00	0.00	955.00	
000010		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00	12/31/15	955.00	0.00	0.00	955.00	
000011		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00	12/31/15	955.00	0.00	0.00	955.00	
000012		COMPAQ DESKPRO COMPUTER												
		000 07/28/98	955.00	P	SLMM	05 00	0.00	955.00	12/31/15	955.00	0.00	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	12/31/15	17,593.65	0.00	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	12/31/15	17,593.65	0.00	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	12/31/15	17,593.60	0.00	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	12/31/15	1,069.98	0.00	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	12/31/15	1,189.98	0.00	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	12/31/15	1,908.14	0.00	0.00	1,908.14	
000019		HP FLATBED COLOR SCANNER												
		000 11/16/98	389.99	P	SLMM	05 00	0.00	389.99	12/31/15	389.99	0.00	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	12/31/15	1,908.14	0.00	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	12/31/15	1,908.14	0.00	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	12/31/15	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	12/31/15	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	12/31/15	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	12/31/15	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	12/31/15	1,835.00	0.00	0.00	1,835.00	
000027		TRANSFERRED IN 10/2000 (SEE C/F)												

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000028	000 06/06/85 TRANSFERRED IN 10/2000 (SEE C/F)	75,111.00	P SLMM	05 00	0 00	75,111.00	12/31/15	74,890 00	0.00	0 00	74,890 00	
000029	000 06/06/86 TRANSFERRED IN 10/2000 (SEE C/F)	17,799 00	P SLMM	05 00	0 00	17,799 00	12/31/15	16,780 00	0.00	0 00	16,780 00	
000030	000 06/06/87 TRANSFERRED IN 10/2000 (SEE C/F)	501 00	P SLMM	05 00	0 00	501 00	12/31/15	489 00	0 00	0 00	489 00	
000031	000 06/06/88 TRANSFERRED IN 10/2000 (SEE C/F)	7,547 00	P SLMM	05 00	0 00	7,547 00	12/31/15	7,310 00	0 00	0 00	7,310 00	
000032	000 06/06/89 TRANSFERRED IN 10/2000 (SEE C/F)	8,974.00	P SLMM	05 00	0.00	8,974.00	12/31/15	8,948 98	0.00	0 00	8,948.98	
000033	000 06/06/90 TRANSFERRED IN 10/2000 (SEE C/F)	3,844 00	P SLMM	05 00	0 00	3,844.00	12/31/15	3,732 28	0 00	0 00	3,732 28	
000034	000 06/06/91 TRANSFERRED IN 10/2000 (SEE C/F)	236 00	P SLMM	05 00	0 00	236 00	12/31/15	236 00	0 00	0 00	236 00	
000035	000 06/06/92 TRANSFERRED IN 10/2000 (SEE C/F)	168 00	P SLMM	05 00	0 00	168.00	12/31/15	168 00	0 00	0 00	168 00	
000036	000 06/06/93 TRANSFERRED IN 10/2000 (SEE C/F)	250 00	P SLMM	05 00	0.00	250 00	12/31/15	229 17	0 00	0 00	229.17	
000037	000 06/06/94 TRANSFERRED IN 10/2000 (SEE C/F)	344 56	P SLMM	07 00	0 00	344 56	12/31/15	332 26	0 00	0 00	332 26	
000038	000 06/06/96 TRANSFERRED IN 10/2000 (SEE C/F)	476 95	P MF200	07 00	0 00	476 95	12/31/15	476.95	0 00	0.00	476 95 s	
000039	000 06/06/97 TRANSFERRED IN 10/2000 (SEE C/F)	9,576.90	P SLMM	07 00	0 00	9,576 90	12/31/15	9,576 90	0 00	0 00	9,576.90	
000040	000 06/06/82 TRANSFERRED IN 10/2000 (SEE C/F)	4,589.00	P SLMM	05 00	0 00	4,589 00	12/31/15	4,512 00	0 00	0 00	4,512 00	
000041	000 06/06/83 TRANSFERRED IN 10/2000 (SEE C/F)	60,433.00	P SLMM	05 00	0 00	60,433.00	12/31/15	60,433 00	0.00	0 00	60,433 00	
000042	000 06/06/84 TRANSFERRED IN 10/2000 (SEE C/F)	60,662 00	P SLMM	05 00	0 00	60,662 00	12/31/15	60,436 00	0 00	0 00	60,436 00	
000043	000 06/06/85 TRANSFERRED IN 10/2000 (SEE C/F)	63,366.00	P SLMM	05 00	0 00	63,366 00	12/31/15	63,207 00	0 00	0 00	63,207 00	
000044	000 06/06/86 TRANSFERRED IN 10/2000 (SEE C/F)	20,982.00	P SLMM	05 00	0.00	20,982.00	12/31/15	19,253 00	0 00	0 00	19,253 00	
000045	000 06/06/87 TRANSFERRED IN 10/2000 (SEE C/F)	6,846 00	P SLMM	05 00	0 00	6,846.00	12/31/15	6,822.00	0 00	0 00	6,822 00	
000046	000 06/06/88 TRANSFERRED IN 10/2000 (SEE C/F)	7,139 00	P SLMM	05 00	0 00	7,139 00	12/31/15	6,757 00	0 00	0 00	6,757 00	
000047	000 06/06/89 TRANSFERRED IN 10/2000 (SEE C/F)	2,171.00	P SLMM	05 00	0.00	2,171 00	12/31/15	2,098 67	0 00	0 00	2,098.67	
000048	000 06/06/90 TRANSFERRED IN 10/2000 (SEE C/F)	21,394 00	P SLMM	05 00	0.00	21,394.00	12/31/15	19,876 00	0 00	0 00	19,876 00	
000049	000 06/06/91 TRANSFERRED IN 10/2000 (SEE C/F)	707 00	P SLMM	05 00	0 00	707.00	12/31/15	699.80	0 00	0 00	699 80	
000050	000 06/06/92 TRANSFERRED IN 10/2000 (SEE C/F)	2,300 00	P SLMM	05 00	0 00	2,300 00	12/31/15	1,686.67	0 00	0 00	1,686.67	
000051	000 06/06/93 TRANSFERRED IN 10/2000 (SEE C/F)	7,192 00	P SLMM	05 00	0 00	7,192 00	12/31/15	7,192 00	0 00	0 00	7,192 00	
000052	000 06/06/94 TRANSFERRED IN 10/2000 (SEE C/F)	38,957 00	P SLMM	05 00	0 00	38,957 00	12/31/15	38,957 00	0 00	0 00	38,957 00	
000053	000 06/06/94 TRANSFERRED IN 10/2000 (SEE C/F)	45,499 73	P SLMM	07 00	0 00	45,499 73	12/31/15	42,249 78	0 00	0 00	42,249 78	
	000 06/06/95 TRANSFERRED IN 10/2000 (SEE C/F)	24,371.52	P SLMM	05 00	0 00	24,371 52	12/31/15	21,528 16	0 00	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	12/31/15	33,763.62	0.00	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	12/31/15	10,008.43	0.00	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	12/31/15	7,986.69	0.00	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	12/31/15	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	12/31/15	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	12/31/15	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	12/31/15	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	12/31/15	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	12/31/15	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	12/31/15	4,953.51	0.00	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	12/31/15	7,436.00	0.00	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	12/31/15	15,987.08	0.00	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	12/31/15	7,770.41	0.00	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	12/31/15	1,373.07	0.00	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	12/31/15	12,386.90	0.00	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	12/31/15	7,095.74	0.00	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	12/31/15	32,570.51	0.00	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	12/31/15	3,470.65	0.00	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	12/31/15	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	12/31/15	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	12/31/15	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	12/31/15	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	12/31/15	5,643.47	0.00	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	12/31/15	5,684.89	0.00	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	12/31/15	158.61	0.00	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	12/31/15	7,786.10	0.00	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	12/31/15	2,147.49	0.00	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	12/31/15	919.60	0.00	0.00	919.60	
		AUDIO-VISUAL EQUIP - MEETINGS - HAYWOOD												
000083		000 07/17/02	213.99	P	SLMM	07 00	0.00	213.99	12/31/15	213.99	0.00	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	12/31/15	125.08	0.00	0.00	125.08	
		AUDIO-VISUAL EQUIP - MEETINGS - MARKERTEK												
000085		000 01/09/03	643.53	P	SLMM	07 00	0.00	643.53	12/31/15	643.53	0.00	0.00	643.53	
		COMPUTER EQUIP - MED WRITING - VALCOM												
000086		000 06/27/02	208.65	P	SLMM	05 00	0.00	208.65	12/31/15	208.65	0.00	0.00	208.65	
		COMPUTER EQUIP - RESEARCH - PARTNER												
000087		000 09/26/02	589.00	P	SLMM	05 00	0.00	589.00	12/31/15	589.00	0.00	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	12/31/15	4,000.00	0.00	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	12/31/15	1,500.00	0.00	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	12/31/15	4,795.06	0.00	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	12/31/15	12,801.06	0.00	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	12/31/15	373.74	0.00	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	12/31/15	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	12/31/15	514,233.08	0.00	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	12/31/15	172,127.19	14,147.44	14,147.44	186,274.63	
		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	12/31/15	138,824.14	11,814.82	11,814.82	150,638.96	
		FURNITURE & FIXTURES												
000097		000 03/31/04	89,300.00	P	SLMM	10 00	0.00	89,300.00	12/31/15	89,300.00	0.00	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	12/31/15	1,195.15	0.00	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	12/31/15	88,700.35	0.00	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	12/31/15	7,020.00	0.00	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	12/31/15	1,000.00	0.00	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	12/31/15	8,299.02	0.00	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	12/31/15	118,339.60	0.00	0.00	118,339.60	
		FURNITURE, FIXTURES & EQUIPMENT												
000104		000 07/31/03	526.61	P	SLMM	10 00	0.00	526.61	12/31/15	526.61	0.00	0.00	526.61	
		FURNITURE, FIXTURES & EQUIP												
000105		000 07/31/03	1,573.76	P	SLMM	10 00	0.00	1,573.76	12/31/15	1,573.76	0.00	0.00	1,573.76	
		COMPUTER EQUIPMENT												
000106		000 05/31/03	377.14	P	SLMM	05 00	0.00	377.14	12/31/15	377.14	0.00	0.00	377.14	
		OTHER EQUIPMENT												
		000 06/30/03	7,554.60	P	SLMM	10 00	0.00	7,554.60	12/31/15	7,554.60	0.00	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	12/31/15	3,502.42	0 00	0 00	3,502.42	
000108	COMPUTER EQUIPMENT												
	000 03/31/04	547.31	P	SLMM	05 00	0 00	547.31	12/31/15	547.31	0.00	0 00	547.31	
000109	COMPUTER EQUIPMENT - PC MALL												
	000 03/31/04	965.96	P	SLMM	05 00	0 00	965.96	12/31/15	965.96	0 00	0 00	965.96	
000110	COMPUTER EQUIPMENT - PC MALL												
	000 03/31/04	969.05	P	SLMM	05 00	0 00	969.05	12/31/15	969.05	0.00	0.00	969.05	
000111	COMPUTER EQUIPMENT - PC MALL												
	000 02/19/04	314.34	P	SLMM	05 00	0.00	314.34	12/31/15	314.34	0.00	0.00	314.34	
000112	COMPUTER EQUIPMENT - CAROL BINNS												
	000 03/31/04	415.98	P	SLMM	05 00	0 00	415.98	12/31/15	415.98	0 00	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	12/31/15	1,082.88	0.00	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	12/31/15	2,591.14	0 00	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	12/31/15	6,891.06	0 00	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	12/31/15	4,342.43	0.00	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	12/31/15	3,807.56	0 00	0 00	3,807.56	
000118	COMPUTER EQUIPMENT - PC MALL												
	000 12/02/03	273.87	P	SLMM	05 00	0 00	273.87	12/31/15	273.87	0.00	0.00	273.87	
000119	COMPUTER EQUIPMENT - PC MALL												
	000 01/30/04	605.59	P	SLMM	05 00	0 00	605.59	12/31/15	605.59	0.00	0.00	605.59	
000120	COMPUTER EQUIPMENT - PC MALL												
	000 01/30/04	161.46	P	SLMM	05 00	0 00	161.46	12/31/15	161.46	0 00	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	12/31/15	2,299.72	0 00	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	12/31/15	7,000.00	0 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	12/31/15	6,713.78	0 00	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	12/31/15	235.75	0 00	0 00	235.75	
000125	COMPUTER EQUIPMENT - TIGER DIRECT COM												
	000 01/30/04	191.56	P	SLMM	05 00	0 00	191.56	12/31/15	191.56	0 00	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	12/31/15	3,709.29	327.29	327.29	4,036.58	
000127	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES												
	000 04/13/04	96,101.89	R	SLMM	40 00	0 00	96,101.89	12/31/15	28,229.96	2,402.55	2,402.55	30,632.51	
000128	LEASEHOLD IMPROVEMENTS - ANDRAS ARCHITECTS												
	000 05/26/04	5,687.50	R	SLMM	40 00	0 00	5,687.50	12/31/15	1,647.03	142.19	142.19	1,789.22	
000129	LEASEHOLD IMPROVEMENTS - FREEMAN & ASSOCIATES												
	000 07/22/04	22,103.78	R	SLMM	40 00	0 00	22,103.78	12/31/15	6,308.86	552.60	552.60	6,861.46	
000130	LEASEHOLD IMPROVEMENTS - AUDIO/VISUAL INNOVATIONS												
	000 08/09/04	101,629.02	R	SLMM	40 00	0 00	101,629.02	12/31/15	29,006.67	2,540.73	2,540.73	31,547.40	
000131	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES												
	000 09/23/04	69,150.50	R	SLMM	40 00	0 00	69,150.50	12/31/15	19,448.55	1,728.76	1,728.76	21,177.31	
000132	LEASEHOLD IMPROVEMENTS - VSA SECURITY SYSTEM												
	000 10/20/04	2,570.00	R	SLMM	40 00	0 00	2,570.00	12/31/15	717.46	64.25	64.25	781.71	
000133	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES												

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Sys No	In Svc Ext Date	Acquired Value	P Depr T Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
000134	000 11/04/04	12,692.80	R SLMM	40 00	0.00	12,692.80	12/31/15	3,543.41	317.32	317.32	3,860.73	
	LEASEHOLD IMPROVEMENTS - ALEXANDER ELECTRIC CO											
000135	000 11/18/04	540.19	R SLMM	40 00	0.00	540.19	12/31/15	149.75	13.51	13.51	163.26	
	FURNITURE & FIXTURES - ADMIN - DYE'S DUST CONTROL											
000136	000 04/26/04	547.84	P SLMM	10 00	0.00	547.84	12/31/15	547.84	0.00	0.00	547.84	
	FURNITURE & FIXTURES - ADMIN - STAPLES											
000137	000 05/25/04	394.77	P SLMM	10 00	0.00	394.77	12/31/15	394.77	0.00	0.00	394.77	
	FURNITURE & FIXTURES - ADMIN - OVERBY CO											
000138	000 06/14/04	29,882.34	P SLMM	10 00	0.00	29,882.34	12/31/15	29,882.34	0.00	0.00	29,882.34	
	FURNITURE & FIXTURES - ADMIN - SIGNS UNLIMITED											
000139	000 12/29/04	1,933.60	P SLMM	10 00	0.00	1,933.60	12/31/15	1,933.60	0.00	0.00	1,933.60	
	COMPUTER EQUIPMENT - PC MALL											
000140	000 05/04/04	979.05	P SLMM	05 00	0.00	979.05	12/31/15	979.05	0.00	0.00	979.05	
	COMPUTER EQUIPMENT - OVERBY CO											
000141	000 12/07/04	739.37	P SLMM	05 00	0.00	739.37	12/31/15	739.37	0.00	0.00	739.37	
	FURNITURE & FIXTURES - LIBRARY - OVERBY CO											
000142	000 06/07/04	640.80	P SLMM	10 00	0.00	640.80	12/31/15	640.80	0.00	0.00	640.80	
	FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY											
000143	000 04/07/04	4,018.30	P SLMM	10 00	0.00	4,018.30	12/31/15	4,018.30	0.00	0.00	4,018.30	
	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	12/31/15	5,063.54	0.00	0.00	5,063.54	
	FURNITURE & FIXTURES - MED TV - MARKERTEK VIDEO SUPPLY											
000145	000 06/29/04	4,321.35	P SLMM	10 00	0.00	4,321.35	12/31/15	4,321.35	0.00	0.00	4,321.35	
	COMPUTER EQUIPMENT - ATLANTA CAD SERVICES											
000146	000 08/02/04	2,575.99	P SLMM	05 00	0.00	2,575.99	12/31/15	2,575.99	0.00	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	12/31/15	2,300.00	0.00	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	12/31/15	927.00	0.00	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	12/31/15	16,595.00	0.00	0.00	16,595.00	
	VIDEO ANALOG CARD											
000150	000 02/15/05	610.00	P SLMM	07 00	0.00	610.00	12/31/15	610.00	0.00	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	12/31/15	289.00	0.00	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	12/31/15	3,066.00	0.00	0.00	3,066.00	
	LEASEHOLD IMPROVEMENTS - MUSEUM - FREEMAN & ASSOCIATES											
000153	000 02/07/05	4,445.00	R SLMM	40 00	0.00	4,445.00	12/31/15	1,213.17	111.13	111.13	1,324.30	
	AIR CONDITIONER REPAIR - LIVINGSTON SERVICE CO											
000154	000 10/26/05	19,185.00	R SLMM	40 00	0.00	19,185.00	12/31/15	4,876.25	479.63	479.63	5,355.88	
	AIRTECH SOUTH - CENTRAL VACUUM SYSTEM											
000155	000 09/23/05	16,191.00	P SLMM	07 00	0.00	16,191.00	12/31/15	16,191.00	0.00	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	12/31/15	8,450.00	0.00	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	12/31/15	50,263.30	5,026.33	5,026.33	55,289.63	
	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	12/31/15	118,865.80	11,886.58	11,886.58	130,752.38	
	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	12/31/15	24,005.42	0.00	0.00	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	12/31/15	34,836.65	0.00	0.00	34,836.65	

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Sys No	In Svc Ext Date	Acquired Value	P Depr T Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
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	12/31/15	27,917.88	0.00	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	12/31/15	1,546.60	162.80	162.80	1,709.40	
000162	QWIZDOM - 50 STUDENT REMOTES, CGARGER, INTERACT SOFTWARE											
	000 04/03/07	7,581.00	P SLMM	05 00	0.00	7,581.00	12/31/15	7,581.00	0.00	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	12/31/15	2,526.00	0.00	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	12/31/15	1,180.21	137.50	137.50	1,317.71	
000165	LEASEHOLD IMPROVEMENTS - HUGHSTON GARDENS (FREEMAN & ASSOCIATES)											
	000 02/21/07	23,126.00	R SLMM	40 00	0.00	23,126.00	12/31/15	5,106.99	578.15	578.15	5,685.14	
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	12/31/15	5,163.60	595.80	595.80	5,759.40	
000167	FURNITURE & FIXTURES - BLINDS - BLINDS FACTORY											
	000 05/04/09	2,096.68	P SLMM	10 00	0.00	2,096.68	12/31/15	1,397.80	209.67	209.67	1,607.47	
000168	LEASEHOLD IMPROVEMENTS - BINSWANGER GLASS - DOORS											
	000 05/18/09	3,714.54	R SLMM	40 00	0.00	3,714.54	12/31/15	611.33	92.86	92.86	704.19	
000169	LEASEHOLD IMPROVEMENTS - LTR GLASS - DOOR LOGO											
	000 07/07/09	1,363.00	R SLMM	40 00	0.00	1,363.00	12/31/15	221.52	34.08	34.08	255.60	
000170	FURNITURE & FIXTURES - A&S CARPET - CARPET											
	000 10/30/09	4,202.87	P SLMM	10 00	0.00	4,202.87	12/31/15	2,591.79	420.29	420.29	3,012.08	
000171	FURNITURE & FIXTURES - MALONE OFFICE - FILE CABINETS											
	000 10/30/09	8,736.52	P SLMM	10 00	0.00	8,736.52	12/31/15	5,387.51	873.65	873.65	6,261.16	
000172	FURNITURE & FIXTURES - MALONE OFFICE - 3 FILE CABINETS											
	000 02/17/10	2,063.82	P SLMM	10 00	0.00	2,063.82	12/31/15	1,203.89	206.38	206.38	1,410.27	
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	12/31/15	1,837.50	350.00	350.00	2,187.50	
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	12/31/15	2,246.21	427.85	427.85	2,674.06	
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	12/31/15	1,645.58	318.50	318.50	1,964.08	
000176	AUSBON FIRE PROTECTION - FIRE SPRINKLER SYSTEM REPAIR											
	000 12/14/10	5,400.00	R SLMM	40 00	0.00	5,400.00	12/31/15	686.25	135.00	135.00	821.25	
000177	NIKON D2X CAMERA (USED) - CHIP GRIFFIN											
	000 04/22/11	1,000.00	P SLMM	05 00	0.00	1,000.00	12/31/15	933.33	66.67	66.67	1,000.00	
000178	COMPUTER EQUIPMENT - INDESIGN CSS WINDOWS - PC MALL											
	000 04/11/11	1,298.09	P SLMM	05 00	0.00	1,298.09	12/31/15	1,233.19	64.90	64.90	1,298.09	
000179	COMPUTER EQUIPMENT - INTEL COMPUTERS, WINDOWS, ADOBE											
	000 01/04/11	5,380.86	P SLMM	05 00	0.00	5,380.86	12/31/15	5,380.86	0.00	0.00	5,380.86	
000180	COMPUTER EQUIPMENT											
	000 10/12/12	1,077.72	P SLMM	05 00	0.00	1,077.72	12/31/15	700.51	215.54	215.54	916.05	
000181	COMPUTER EQUIPMENT											
	000 10/30/12	882.86	P SLMM	05 00	0.00	882.86	12/31/15	559.14	176.57	176.57	735.71	
000182	AUDIO VISUAL EQUIP - CEILING PROJECTOR MOUNT											
	000 01/23/12	706.20	P SLMM	05 00	0.00	706.20	12/31/15	553.19	141.24	141.24	694.43	
000183	AUDIO VISUAL EQUIP - PROJECTOR, LENS ADAPTER											
	000 02/16/12	17,895.75	P SLMM	05 00	0.00	17,895.75	12/31/15	13,720.08	3,579.15	3,579.15	17,299.23	
000184	AUDIO VISUAL EQUIP - PROBOOK 4540s NOTEBOOK											
	000 12/10/12	696.30	P SLMM	05 00	0.00	696.30	12/31/15	429.39	139.26	139.26	568.65	
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	12/31/15	124.13	49.65	49.65	173.78	
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	12/31/15	99.20	47.61	47.61	146.81	
	PC MALL - 6 COMPUTERS FOR LIBRARY												
000188	000 03/28/13	3,319.92	P	SLMM	05 00	0.00	3,319.92	12/31/15	1,825.95	663.98	663.98	2,489.93	
	PC MALL - CINTIQ COMPUTER & TABLET												
000189	000 08/21/13	5,181.82	P	SLMM	05 00	0 00	5,181.82	12/31/15	2,418.18	1,036.36	1,036.36	3,454.54	
	AUDIO VISUAL EQUIP - SCREEN REPLACEMENT												
000190	000 06/07/13	1,872.50	P	SLMM	05 00	0.00	1,872.50	12/31/15	967.46	374.50	374.50	1,341.96	
	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	12/31/15	1,275.70	510.28	510.28	1,785.98	
	TSURAMI VANCS POND PUMP - TSURAMI PUMP SALES COM												
	000 07/21/14	1,070.00	R	SLMM	40 00	0 00	1,070.00	12/31/15	37.91	26.75	26.75	64.66	
Grand Total		4,396,326.86				0 00	4,396,326.86		2,694,949.31	63,190.12	63,190.12	2,758,139.43	
Less disposals and transfers		0 00				0 00	0 00		0 00			0 00	
Count = 0													
Net Grand Total		<u>4,396,326.86</u>				<u>0.00</u>	<u>4,396,326.86</u>		<u>2,694,949.31</u>	<u>63,190.12</u>	<u>63,190.12</u>	<u>2,758,139.43</u>	
Count = 191													

Report Assumptions

Report Name: Depreciation Expense
Source Report: <Standard Report>

Calculation Assumptions:

Short Year: none
Include Sec 168 Allowance & Sec 179: No
Adjustment Convention: None

Key Codes:

- a A depreciation adjustment amount is included in the reporting period
- b The asset's business-use percentage is less than 100%
- d The asset has been disposed
- f The asset has switched from a MACRS table calculation to the MACRS formula calculation
- l The asset's depreciation has been limited by luxury auto rules
- m The asset's depreciation was calculated using the mid-quarter convention
- r The asset's acquired value was reduced to arrive at the depreciable basis
- s The asset has switched from declining-balance to a straight line.
- t The asset was transferred
- v The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria

Group = Active Assets
Include Assets that meet the following conditions
Activity is currently A,D,F,J,K,L,M,N
Sorted by System No, Extension

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 MORGAN STANLEY 015979 - PUBLICLY TRADED SECURITIE			
b MORGAN STANLEY 015979 - PUBLICLY TRADED SECURITIE			
c MORGAN STANLEY 015979 - PUBLICLY TRADED SECURITIE			
d QUALITY CARE PROPERTIES			11/10/16
e ISHARES TREAS BOND		01/08/16	09/22/16
f ISHARES IBOXX IVEST BD			09/22/16
g ISHARES RUSSELL MIDCAP ETF			09/22/16
h ISHARES TREAS BOND		06/26/15	09/22/16
i NATIONAL FINANCIAL SVCS - PUBLICLY TRADED SECURIT			
j NATIONAL FINANCIAL SVCS - PUBLICLY TRADED SECURIT			
k CAPITAL GAINS DIVIDENDS			
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 21,702.		21,601.	101.
b 219,840.		195,490.	24,350.
c 694,558.		520,281.	174,277.
d 180.			180.
e 78,650.		70,945.	7,705.
f 124,439.		110,221.	14,218.
g 18,118.		12,828.	5,290.
h 64,972.		54,819.	10,153.
i 73,043.		59,047.	13,996.
j 274,310.		245,418.	28,892.
k 2,337.			2,337.
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			** 101.
b			** 24,350.
c			174,277.
d			180.
e			** 7,705.
f			14,218.
g			5,290.
h			10,153.
i			** 13,996.
j			28,892.
k			2,337.
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	281,499.
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	46,152.

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
BREANNA HANKINS 19707 U.S. HWY 280 EAST, APT. 317 SMITHS STATION, AL 36877	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,550.
BRITTANY PARTLOW 8400 VETERANS PARKWAY, APT 824 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,550.
DANIELLE JOHNSTON 8400 VETERANS PARKWAY, APT 1824 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
DANIELLE ROBERTS 575 SHELTON MILL ROAD, APT. 1502 AUBURN, AL 36830	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,550.
HEATHER MARTIN 8400 VETERANS PARKWAY, APT 517 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
KAMAL LEAK 1550 STARK AVENUE, APT. 9 COLUMBUS, GA 31906	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
KIRBY BERTRAM 6600 KITTEN LAKE DRIVE, APT. 1021 MIDLAND, GA 31820	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,550.
MARISSA TURTURRO 8400 VETERANS PARKWAY, APT 1826 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,550.
MARY-CATHERINE SENN 4835 LAUREL OAK DRIVE PACE, FL 32571	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
MORGAN CARR 575 SHELTON MILL ROAD, APT. 1502 AUBURN, AL 36830	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	6,550.
Total from continuation sheets				65,498.

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
SHANTASIA WIMBERLY 5070 WARM SPRINGS ROAD COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
CHELSEA ADAMS 8272 DREAMBOAT DRIVE, UNIT 1035 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
CASSANDRA BRYANT 8272 DREAMBOAT DRIVE, UNIT 1035 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
NICK COYLE 1626 55TH STREET DES MOINES, IA 50310	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
ANNA FRANCOIS 8160 VETERANS PARKWAY, APT 1438 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
CHARLES ROBINSON 2515 COLLEGE DRIVE, APT G6 PHENIX CITY, AL 36869	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,183.
JOANNA SUNNES 5816 50TH STREET RICEVILLE, IA 50466	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,184.
MCKENZIE WAKEFIELD 8160 VETERANS PARKWAY, APT 1438 COLUMBUS, GA 31909	NO RELATIONSHIP	N/A	TUITION ASSISTANCE FOR ATHLETIC TRAINER EDUCATION	2,184.
Total from continuation sheets				