DLN: 93491294003005

0044

2014

2014

OMB No 1545-0052

Form 990-PF

Department of the Treasury Internal Revenue Service

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 instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	cale	ndar year 2014, or tax year beginning 01-	01-2014	. aı	nd ending 1	2-31-2014	
		undation		,		entification numbe	er
TH	E DANIE	EL P AMOS FAMILY FOUNDATION			58-2005391		
Num	har and	I street (or P O box number if mail is not delivered to street addres	s) Room/suite			mber (see instructior	us)
		ICE BOX 5566	s) Room/suite		·	•	•
					- T		
		n, state or province, country, and ZIP or foreign postal code GA 31906			C If exemption	application is pending	g, check here 🕨
G CI	neck a		former public charity	′	D 1. Foreign or	ganizations, check he	ere 🕨 🦵
		Final return Amended return Name change			_	ganizations meeting k here and attach coi	
H Ch	neck ty	ype of organization Section 501(c)(3) exempt privi	ate foundation		E If private for	ındatıon status was t	erminated
		4947(a)(1) nonexempt charitable trust Other taxa	able private foundatio		under section	n 507(b)(1)(A), chec	k neie - j
		ket value of all assets at end J Accounting method	Cash Accr	ual		ition is in a 60-month	
		from Part II, col. (c),	t he on cash hasis)		under sectioi	າ 507(b)(1)(B), chec	k nere 📕 J
	rt I	Analysis of Revenue and Expenses (The					(d) Disbursements
1 4		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see	(a) Revenue and expenses per books	(b) N	let investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	<i>instructions)</i>) Contributions, gifts, grants, etc , received (attach					(cash basis only)
	-	schedule)	2,114,085				
	2	Check ► ☐ If the foundation is not required to attach	_,,,,,,,				
		Sch B					
	3	Interest on savings and temporary cash investments	46,882		46,882	46,882	
	4	Dividends and interest from securities	1,046,586		1,046,586	1,046,586	
	5a	Gross rents					
	b	Net rental income or (loss)					
₽	6a	Net gain or (loss) from sale of assets not on line 10	1,658,976				
Revenue	Ь	Gross sales price for all assets on line 6 a 1,658,976					
	7	Capital gain net income (from Part IV, line 2)			1,658,976		
	8	Net short-term capital gain				78,680	
	9	Income modifications					
	10a	Gross sales less returns and					
	١.	allowances					
	b	Less Cost of goods sold Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	186,131		175,139		
	12	Total. Add lines 1 through 11	5,052,660		2,927,583	1,172,148	
	13	Compensation of officers, directors, trustees, etc					
	14	Other employee salaries and wages					
Ą.	15	Pension plans, employee benefits					
ens	16a	Legal fees (attach schedule)	330		330		
Expenses	b	Accounting fees (attach schedule)	12,785		12,785		
	C	Other professional fees (attach schedule)					
Administrative	17	Interest	57,328		57,328		
ξ	18	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion	72,477		25,979		
틸	19 20	Occupancy					
ΑĢ	21	Travel, conferences, and meetings					
and	22	Printing and publications					
ਲ ਹ	23		95 525,676		506,274		
Operating	24	Total operating and administrative expenses.					
ф Ф		Add lines 13 through 23	668,596		602,696		0
ರ	25	Contributions, gifts, grants paid	1,665,250				1,665,250
	26	Total expenses and disbursements. Add lines 24 and					
	27	Subtract line 36 from line 13	2,333,846		602,696		1,665,250
	27 a	Subtract line 26 from line 12 Excess of revenue over expenses and disbursements	2,718,814				
	a b	Net investment income (if negative, enter -0-)	2,, 10,014		2,324,887		
	c	Adjusted net income (If negative, enter -0-)				1,172,148	

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	(a) Book Value	(B) BOOK Value	(c) Full Flarket Value
	2	Savings and temporary cash investments	1,380,268	1,029,573	1,029,573
	3	Accounts receivable -	, ,	, ,	
	, J	Less allowance for doubtful accounts -			
	4	Pledges receivable -			
	7	Less allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	6				
	_	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
sets	8	Inventories for sale or use		25.601	25.601
Mr.	9	Prepaid expenses and deferred charges		25,681	25,681
∢		Investments—U S and state government obligations (attach schedule)	44.472.255	12.004.424	12.001.121
	_	Investments—corporate stock (attach schedule)	14,172,355	13,981,424	13,981,424
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	40,630,555	43,783,291	43,783,291
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		Instructions Also, see page 1, item I)	56,183,178	58,819,969	58,819,969
٥	17	Accounts payable and accrued expenses	22,848		
	18	Grants payable			
abilities	19	Deferred revenue			
<u>=</u>	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	22,848	0	
S		Foundations that follow SFAS 117, check here 🕨 🔽			
Fund Balance		and complete lines 24 through 26 and lines 30 and 31.			
lan	24	Unrestricted	56,160,330	58,819,969	
Ba	25	Temporarily restricted			
пd	26	Permanently restricted			
Fu		Foundations that do not follow SFAS 117, check here 🕨 🦵			
ŏ		and complete lines 27 through 31.			
£\$	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances (see instructions)	56,160,330	58,819,969	
	31	Total liabilities and net assets/fund balances (see instructions)	56,183,178	58,819,969	
Pa	rt II	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 ag	ıree	
		with end-of-year figure reported on prior year's return)		1	56,160,330
2		Enter amount from Part I, line 27a			2,718,814
3		Other increases not included in line 2 (itemize) 🟲			15,454,990
4		Add lines 1, 2, and 3		. <u>.</u> 4	74,334,134
5		Decreases not included in line 2 (itemize) 🟲			15,514,165
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II, column (b), lı	ne 30 . 6	58,819,969

the Part VI instructions

		the kınd(s) of property sold (e g , re ouse, or common stock, 200 shs M		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
(e) Gross sales price	(f) Depreciation allowed	1 10	 t or other basis xpense of sale		or (loss)) mınus (g)
a		(or anowabie)	pius cz	CPCH3C OF Suic	(c) plus (i	, mmus (g)
d						
<u>е</u>						
				12/21/60	(1) 0 (0)	(1.)
		showing gain in column (h) and owne (j) Adjusted basis	·	cess of col (1)		(h) gain minus less than -0-) or
(i)	FM V as of 12/31/69	as of 12/31/69		col (j), if any		om col (h))
а						
b						
С						
d						
		r	If gaın, also enter	un Bart I lung 7 Ì	<u> </u>	
2	Capital gain net inco		If (loss), enter -0-		2	1,658,976
3	Net short-term capit	al gaın or (loss) as defined in sectioi	ns 1222(5) and (6)		
	If gain, also enter in l in Part I, line 8 .	Part I, line 8, column (c) (see instru	ctions) If(loss), e	nter -0 -	3	78,680
Part '	V Qualification I	Jnder Section 4940(e) for R	educed Tax or	Net Investme		, 0,000
		private foundations subject to the se				
section	on 4940(d)(2) applies,	leave this part blank				
		e section 4942 tax on the distributa ot qualify under section 4940(e) Do			eriod?	┌ Yes ┌ No
1 Ent	er the appropriate amo	unt in each column for each year, se	ee instructions befo	ore makıng any ent	ries	
	(a) period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncha) ritable-use assets	(d) Distribution (col (b) divided	
, car (C	2013	11,196,777		145,998,180	(cor (b) divided	0 07669
	2012	6,743,357		125,344,489		0 05380
	2011	5,599,639		125,290,752		0 04469
	2010	4,190,510		113,522,038		0 03691
	2009	5,627,477		85,950,738		0 06547
2	Total of line 1, colum	ın (d)			2	0 2775
3		ratio for the 5-year base period—div			3	0 0555:
4		f noncharitable-use assets for 2014			4	54,766,136
5		3	•	_	5	3,040,287
6		stment income (1% of Part I, line 2			6	23,249
7					7	3,063,536
8		butions from Part XII, line 4		· · · · · · · · · ·	8	1,665,250
0		r greater than line 7, check the box		<u> </u>		

	990-PF (2014)			age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here Frand enter "N/A"			
	on line 1			
	Date of ruling or determination letter(attach copy of letter if necessary-see instructions)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		4	6,498
	here F and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2		4	 6,498
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			0,150
•	enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 5		4	6,498
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 72,240			
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.	2,240
8	Enter any penalty for underpayment of estimated tax. Check here 🔽 If Form 2220 is attached. 8			61
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 🕨 10		2	5,681
11	Enter the amount of line 10 to be Credited to 2015 estimated tax > 25,681 Refunded > 11			
Par	t VII-A Statements Regarding Activities	,		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt participate or intervene in any political campaign?	. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
	for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$ (2) On foundation managers \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	ļ	 	,
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions	1	,	ļ
	that conflict with the state law remain in the governing instrument?	. 6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),			
_	and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	FGA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	OL.	Yes	
^	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	res	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV] _ 9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names	_		140
10	and addresses.	. 10		No

Pai	rt 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)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	. 12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►JEANNIE CHOBOTIUK Telephone no ►(706)	<u>) 596-</u>	3579	
	Located at ►PO BOX 5566 COLUMBUS GA ZIP+4 ►31906			
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
10	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial		<u> </u>	1.10
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)? Tyes 🔽 No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🔽 No			
b	If any answer is "Yes" to $1a(1)-(6)$, did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
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 2014, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2014? Yes ▽ No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
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)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 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			
	ıf the foundation had excess business holdings in 2014.)	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
ь	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 2014?	4b		No

Pal	Statements Rega	ıraıı	ig Activities for	VVI	iich form 4/20	мау	Be Requirea	(COII	tin	uec	<u>') </u>		
5a	During the year did the foundatio	n pay	or incur any amoun	t to									
	(1) Carry on propaganda, or othe	rwise	attempt to influenc	e leg	ıslatıon (section 494	45(e)) [?]	Yes	▽	No			
	(2) Influence the outcome of any	spec	ific public election (see	section 4955), or to	carr	у						
	on, directly or indirectly, any	vote	registration drive?					Yes	~	No			
	(3) Provide a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		Г	Yes	~	No			
	(4) Provide a grant to an organiza	ation	other than a charıta	ble,	etc , organization de:	scrib	ed						
	ın section 4945(d)(4)(A)? (s	ee in:	structions)					Yes	▽	No			
	(5) Provide for any purpose other	thar	ı religious, charitabl	e, sc	ientific, literary, or								
	educational purposes, or for t	he pr	evention of cruelty	to ch	ıldren or anımals?.			Yes	~	No			
b	If any answer is "Yes" to 5a(1)-((5), d	ıd any of the transad	tion	s fail to qualify unde	r the	exceptions descri	bed ı	n				
	Regulations section 53 4945 or	n a c	urrent notice regard	ling d	disaster assistance ((see	instructions)?				5b		No
	Organizations relying on a currer	t not	ice regarding disast	eras	ssistance check here	∍			Γ				
С	If the answer is "Yes" to question	n 5a(4), does the foundat	ion c	laım exemptıon from	n the							
	tax because it maintained expend	diture	responsibility for th	ne gr	ant?			Yes	マ	No			
	If "Yes," attach the statement requ	ıred l	y Regulations sectio	n 53.	.4945-5(d).								
6a	Did the foundation, during the yea	ar, re	ceive any funds, dire	ectly	or indirectly, to pay	pren	niums on						
	a personal benefit contract?						Г	Yes	~	No			
b	Did the foundation, during the yea	ar, pa	y premiums, directl	y or ı	ndirectly, on a perso	nal b	penefit contract?.				6b		No
	If "Yes" to 6b, file Form 8870.												
7a	At any time during the tax year, v	vas t	ne foundation a part	y to a	a prohibited tax shel	ter tr	ransaction?	Yes	▽ 1	No			
ь	If yes, did the foundation receive	any	proceeds or have an	y ne	t income attributable	e to t	he transaction? .				7b		No
	Information Abou	t Of	ficers, Directors	s, Tı	rustees, Founda	tior	n Managers, Hi	ighly	/ P	aid	Emp	loye	es,
Ра	and Contractors		·								_	_	
1	List all officers, directors, trustee												
	(a) Nama and address	(b)	Title, and average		c) Compensation		(d) Contributions		((e) E	xpens	se acc	ount,
	(a) Name and address	l de	hours per week evoted to position	(employee benefit plans and deferred compensation			other allowances			es
DANIE	EL P AMOS	1	sident		0		•						
PO E	3OX 5566	0 00											
COL	UMBUS,GA 31906												
2	Compensation of five highest-paid	l emp	loyees (other than	thos	e included on line 1—	-see	instructions). If n	one, e	ente	er "N	IONE.	"	
			(b) Title, and aver	age			(d) Contribution		Ι,				
(a)	Name and address of each emplor paid more than \$50,000	yee	hours per week		(c) Compensatio	n	employee bene plans and defer		1		•	se acc lowanc	•
	para mere man 400,000		devoted to positi	on			compensatio			0		0114110	
NON	lE												
			1										
			1										
									+				
			1										
									+				
			1										
Tota	I number of other employees paid o		<u> </u>					<u> </u>	+				
iota	inamper of other employees paid (.vei :	p. 0,000					_	- 1				

Total number of others receiving over \$50,000 for professional services		
and Contractors (continued)		
	see instructions). If none, enter "NON	
(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.		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
		of Eypansas
	ced, etc	Lxpelises
	and instructions)	
		Δ mount
	the tax year on lines I and E	Amount
-		
2		
-		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 54.893.967 1h 706.171 1c 1d 55.600.138 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 55.600.138 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 834.002 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 54.766.136 5 2,738,307 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here $\blacktriangleright \Gamma$ and do not complete this part.) 1 2.738.307 Tax on investment income for 2014 from Part VI, line 5. 46.498 2a Income tax for 2014 (This does not include the tax from Part VI). . . 46.498 2c 3 3 2.691.809 4 4 5 5 2.691.809 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 2.691.809 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 1.665.250 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За. 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 1,665,250 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 1,665,250 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

	dit XIII Olidisti ibuted Tilcollie (see liisti	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7				2,691,809
2	Undistributed income, if any, as of the end of 2014				
а	Enter amount for 2013 only			1,637,007	
b	Total for prior years 20, 20, 20				
	Excess distributions carryover, if any, to 2014				
а	From 2009				
b	From 2010				
C	From 2011				
d	From 2012				
е	From 2013				
f	Total of lines 3a through e				
4	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$ 1,665,250				
а	Applied to 2013, but not more than line 2a			1,637,007	
b	Applied to undistributed income of prior years (Election required—see instructions)				
c	Treated as distributions out of corpus (Election required—see instructions)		0		
d	Applied to 2014 distributable amount				28,243
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2014				
	(If an amount appears in column (d), the				
	same amount must be shown ın column (a).)				
6	Enter the net total of each column as indicated below:				
а	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				
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see				
_	instructions				
f	Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				2,663,566
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 2009 not applied on line 5 or line 7 (see instructions)				
۵	Excess distributions carryover to 2015.		+		
9	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
	Excess from 2010				
Ь	Excess from 2011				
C	Excess from 2012				
d	Excess from 2013				
е	Excess from 2014				

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

c Any submission deadlines

factors

Form **990-PF** (2014)

Name and address (home or business) show any relationship to any foundation manager or substantial contributor status of recipient recipient Purpose of grant or contribution Amount	3 Grants and Contributions Paid		proved for F	uture Payment	
Name and address (home or business) a Paid during the year See Additional Data Table Total	Recipient	If recipient is an individual, show any relationship to		Purpose of grant or	A mount
Total	Name and address (home or business)	or substantial contributor	recipient	Contribution	
	a Paid during the year See Additional Data Table	or substantial contributor	recipient		
	T-4-1			h 2-	1.665.356
D Approved for future payment					1,665,250

Form 990-F						Page 12
	-A Analysis of Income-Produci			T		
Enter gross	s amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section		(e) Related or exempt function income
_	n service revenue	Business code	(b) A mount	(c) Exclusion code	(d) A mount	(See instructions)
·						
	and contracts from government agencies					
_	rship dues and assessments					
	et on savings and temporary cash ments			14	46,882	
	nds and interest from securities			14	1,046,586	
	ital income or (loss) from real estate					
	ebt-financed property					
	ntal income or (loss) from personal					
	ty				106 121	
	nvestment income				186,131	
	ory					1,658,976
	ome or (loss) from special events					
	profit or (loss) from sales of inventory revenue a					
с						
	al Add columns (b), (d), and (e).				1,279,599	1,658,976
	Add line 12, columns (b), (d), and (e).			1	13	2,938,575
	orksheet in line 13 instructions to verify correct Relationship of Activities to		plishment of I	Exempt Purpos	es	
Line No.	Explain below how each activity for whice the accomplishment of the foundation's instructions)	h income is re	ported in column ((e) of Part XVI-A c	ontributed importa	
-						

Form 990-P	F(2014)										Pa	ge 13
Part XVI	Information R Noncharitable					actio	ns and I	Relationships	With			
section	organization directly or 501(c) of the Code (oth	indirectly 6	engage	ın any of	the following wit						Yes	No
organiza						_						
	rs from the reporting fou											
• •	sh									1a(1)		No
	nerassets									1a(2)		No
	ansactions es of assets to a noncha	vritable ov	amnt a	rannizatio	n					16/1\		No
	chases of assets from a											No
	ital of facilities, equipme											No
	mbursement arrangeme									1b(4)		No
	ns or loan guarantees.									1b(5)		No
	ormance of services or i									1b(6)		No
	of facilities, equipment,									⊢ <u>`</u> ´		No
of the go	nswer to any of the above oods, other assets, or se ransaction or sharing ari	ervices giv rangement	en by t , show	the reporti in column	ng foundation I	f the fou f the god	indation r ods, other	eceived less than	fair marke es receive	et value ed	1	nte
(a) Line NO	(b) Amount involved	(C) Name	OI HOHE	папале ех	empt organization	(u)	Description	or transfers, transacti	ons, and sna	allily alla	ngemer	its
describe	oundation directly or ind ed in section 501(c) of t complete the following (a) Name of organization	he Code (d schedule		nan sectio	•	ın sectı	-		tion of relati	. 厂 Y∈	s F	, No
							+					
-												
the	nder penalties of perjury e best of my knowledge formation of which prepa *****	and belief,	ıt ıs tr	ue, correc					n taxpaye May the return		sed on	all
	Signature of officer or	rustee			Date	•	Title		below	tr)? 🔽 <u>\</u>		
L	Print/Type preparer's TAMARA L CALLIE		Prepa	arer's Sıgn	nature	Date		Check if self- employed ▶	PTIN P(002462	298	_
Paid Prepare Use		S LLP	l			1		Firm's EIN ▶	l			
Only	Firm's address F 7290 NORTH LAKE I GA 31909	OR SUITE	503 (COLUMBI	JS,			Phone no (706)321-911	l 1		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

			the real of Approved for i	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNIVERSITY OF GEORGIA-ARCH FOUNDATI 824 SOUTH MILLEDGE AVENUE ATHENS,GA 30602	NONE	NA	CHAPLAIN'S PROGRAM	250,000
AFLAC CANCER CENTER 1687 TULLIE CIRCLE ATLANTA,GA 30329	NONE	NA	CANCER RESEARCH	57,500
JOHNS HOPKINS CIM 4940 EASTERN AVENUE BALTIMORE,MD 21224	NONE	NA	FINANCIAL SUPPORT	125,000
COLUMBUS REGIONAL MEDICAL FOUNDATIO 707 Center Street COLUMBUS, GA 31901	NONE	N/A	FINANCIAL SUPPORT	3,000
EMORY UNIVERSITY 201 DOWMAN DRIVE ATLANTA, GA 30307	NONE	NA	FINANCIAL ASSISTANCE	750,000
HABITAT FOR HUMANITY 723 SPRING STREET AMERICUS,GA 31709	NONE	NA	FINANCIAL SUPPORT	20,000
YOUTH ORCHESTRA OF GA PO BOX 791 MARIETTA, GA 30061	NONE	NA	FINANCIAL ASSISTANCE	1,000
BOYS GIRLS CLUB 1700 BUENA VISTA RD COLUMBUS,GA 31906	NONE	NA	FINANCIAL ASSISTANCE	10,000
GIRL SCOUTS 1344 13TH AVE COLUMBUS,GA 31901	NONE	NA	FINANCIAL ASSISTANCE	5,000
STEWART COMMUNITY HOME INC 1125 15TH STREET COLUMBUS,GA 31901	NONE	N A	FINANCIAL ASSISTANCE	20,000
COLUMBUS MUSEUM 1251 WYNNTON ROAD COLUMBUS,GA 31906	NONE	N A	FINANCIAL ASSISTANCE	100,000
FRIENDS OF FOSTER CARE 1645 E MISSOURI AVE 220 PHOENIX,AZ 85016	NONE	N A	FINANCIAL SUPPORT	1,000
ST FRANCIS HOSPITAL FOUNDATION 2122 MANCHESTER EXPRESSWAY COLUMBUS,GA 31904	NONE	N A	FINANCIAL SUPPORT	100,000
GEORGIA ROTARY FOUNDATION PO BOX 61327 SAVANNAH,GA 31420	NONE	N A	FINANCIAL SUPPORT	5,000
PIONEER LITTLE LEAGUE 2700 W BRITT DAVID ROAD COLUMBUS,GA 31909	NONE	N A	FINANCIAL SUPPORT	250
Total			▶ 3a	1,665,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CENTER FOR PUPPETRY 1404 SPRING STREET NW AT 18TH ATLANTA,GA 30309	NONE	NA	FINANCIAL SUPPORT	40,000
TWIN CEDARS YOUTH SERVICES INC 753 DOUBLE CHURCHES RD COLUMBUS,GA 31904	NONE	NA	FINANCIAL SUPPORT	40,000
LIFELINE ANIMAL PROJECT 129 LAKE STREET AVAONDALE ESTATES,GA 30002	NONE	NA	FINANCIAL SUPPORT	19,000
FURKIDS INC 1520 UNION HILL ROAD ALPHARETTA,GA 30005	NONE	NA	FINANCIAL SUPPORT	50,000
FT MITCHELL VFW 860 GREENBURT ROAD SEALE,AL 36875	NONE	NA	FINANCIAL SUPPORT	10,000
NATIONAL CENTER FOR CIVIL RIGHTS 100 IVAN ALLEN JR BLVD NW ATLANTA, GA 30313	NONE	NA	FINANCIAL SUPPORT	50,000
SOUL SAVER RESCUE 2ND AVENUE COLUMBUS,GA 31904	NONE	NA	FINANCIAL SUPPORT	1,000
JOHN B AMOS CANCER CENTER 1831 5TH AVENUE COLUMBUS,GA 31904	NONE	NA	FINANCIAL SUPPORT	2,500
US SPORTSMAN'S ALLIANCE 801 KINGSMILL PARKWAY COLUMBUS,OH 43229	NONE	NA	FINANCIAL SUPPORT	5,000
Total	·			1,665,250

TY 2014 Accounting Fees Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WITT CALLIER & PRESTLEY, CPAS	12,785	12,785	0	0

TY 2014 Investments Corporate Stock Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 14000265

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AFLAC, INC. COMMON STOCK	13,981,424	13,981,424

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93491294003005

TY 2014 Investments - Other Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 14000265

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SOMA FOUNDATION INVESTMENTS	FMV	43,783,291	43,783,291

TY 2014 Legal Fees Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAGE SCRANTOM SPROUSE	330	330	0	0

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491294003005

TY 2014 Other Decreases Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 14000265

Description	Amount
ADJUSTMENTS TO SOMA CONTRIBUTION	15,511,502
NON-DEDUCTIBLE EXPENSES FROM SOMA	1,006
OTHER DECRESES FROM K-1	590
PENALTIES	1,067

TY 2014 Other Expenses Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 14000265

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	180	180		
CONSULTING FEES	13,333			
INVESTMENT FEES	5,320	5,320		
MANAGEMENT FEES	1,200	1,200		
OFFICE EXPENSE	6,069			
SOMA - CHARITABLE DEDS	147	147		
SOMA - PORTFOLIO	226,403	226,403		
SOMA - ROYALTY	13,439	13,439		
SOMA - SEC 59	202,444	202,444		
SOMA OTHER	54,223	54,223		
SOMA OTHER PORTFOLIO	2,918	2,918		

TY 2014 Other Income Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 14000265

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
O ther Investment Income	186,131	175,139	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - DLN: 93491294003005

TY 2014 Other Increases Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 14000265

Description	Amount
TAX EXEMPT INCOME FROM SOMA INVESTMENTS	267
UNREALIZED GAIN FROM SOMA INVESTMENTS	15,454,723

TY 2014 Taxes Schedule

Name: THE DANIEL P AMOS FAMILY FOUNDATION

EIN: 58-2005391

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	46,498			
FOREIGN TAX - SOMA	25,979	25,979		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491294003005

OMB No 1545-0047

CIVID ITO TO TO TO TO

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2014

Employer identification number

THE D	ANIEL P AMOS FAMI	LY FOUNDATION	50,2005201
Organ	ization type (check o	ne)	58-2005391
Filers	of:	Section:	
Form 9	90 or 990-EZ	501(c)() (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	L
		527 political organization	
Form 9	90-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
		covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule See instructions
Gener	al Rule		
্		ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to any one contributor Complete Parts I and II See instructions for determining a co	
Specia	al Rules		
Γ	under sections 509(a received from any on	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ ß% supp)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part le e contributor, during the year, total contributions of the greater of (1) \$5,000 or (Form 990-EZ, line 1 Complete Parts I and II	ll, line 13, 16a, or 16b, and that
Γ	during the year, total	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received contributions of more than \$1,000 exclusively for religious, charitable, scientific, cruelty to children or animals. Complete Parts I, II, and III	
Γ	during the year, contr this box is checked, e purpose Do not comp	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received ibutions exclusively for religious, charitable, etc., purposes, but no such contributer here the total contributions that were received during the year for an excludete any of the parts unless the General Rule applies to this organization becaute, contributions totaling \$5,000 or more during the year	outions totaled more than \$1,000 lf usively religious, charitable, etc, use it received nonexclusively

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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
THE DANIEL PAMOS FAMILY FOUNDATION

Employer identification number

THE DANIEL P AMOS FAMILY FOUNDATION 58-2005391 Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person DANIEL P AMOS Payroll Г PO BOX 5566 Noncash 998,690 COLUMBUS, GA 31906 (Complete Part II for noncash contributions) (b) (c) (d) (a) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person THE PAUL S JEAN R AMOS CLAT Payroll 3715 NORTHSIDE PARKWAY Noncash 1,115,395 ATLANTA, GA 30327 (Complete Part II for noncash contributions) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
THE DANIEL P AMOS FAMILY FOUNDATION

58-2005391

(d) Date received 2014-12-18 (d) Date received
2014-12-18 (d)
(d) Date received

schedule	B (Form 990, 990-EZ, or 990-PF) (2014)			Page
	organization		Employer identification number	
HE DAN	IEL P AMOS FAMILY FOUNDATION			58-2005391
Part III		from any one enter the total of nstructions)	contributor. Complete	ribed in section 501(c)(7), (8), or (10) columns (a) through (e) and the following line naritable, etc., contributions of \$1,000 or less for \$
(a) No. from Part I	(b) Purpose of gift) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	• •	Transfer of gift Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c	Use of gift	(d) Description of how gift is held
		(-)	Transfer of gift	
	Transferee's name, address, and ZIP 4			nship 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) T Transferee's name, address, and ZIP 4		Transfer of gift Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gift and ZIP 4 Rela		nship of transferor to transferee