

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

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation THE DANIEL P AMOS FAMILY FOUNDATION		A Employer identification number 58-2005391
Number and street (or P O box number if mail is not delivered to street address) POST OFFICE BOX 5346	Room/suite	B Telephone number (see instructions)
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, GA 31906		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) ▶ \$ <u>62,896,305</u>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	112,896	112,896	112,896	
	4 Dividends and interest from securities	1,213,822	1,213,822	1,213,822	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,487,447			
	b Gross sales price for all assets on line 6a	2,613,504			
	7 Capital gain net income (from Part IV, line 2)		2,487,447		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	-273,952	-273,952			
12 Total. Add lines 1 through 11	3,540,213	3,540,213	1,326,718		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	2,600	2,600		
	b Accounting fees (attach schedule)	14,640	14,640		
	c Other professional fees (attach schedule)				
	17 Interest	64,075	64,075		
	18 Taxes (attach schedule) (see instructions)	99,820	43,425		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	5,282			
	22 Printing and publications				
	23 Other expenses (attach schedule)	670,883	595,709		
	24 Total operating and administrative expenses. Add lines 13 through 23	857,300	720,449		
	25 Contributions, gifts, grants paid	3,010,906			3,010,906
26 Total expenses and disbursements. Add lines 24 and 25	3,868,206	720,449		3,010,906	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-327,993				
b Net investment income (if negative, enter -0-)		2,819,764			
c Adjusted net income (if negative, enter -0-)			1,326,718		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	247,980	649,185	649,185
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b Investments—corporate stock (attach schedule)	10,446,171	10,843,644	10,843,644
	c 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)	54,144,529	50,654,749	50,654,749
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	600,076	748,727	748,727	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	65,438,756	62,896,305	62,896,305	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	984	5,201	
	23 Total liabilities (add lines 17 through 22)	984	5,201	
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	65,437,772	62,891,104	
	25 Temporarily restricted			
	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 (see instructions)	65,437,772	62,891,104		
31 Total liabilities and net assets/fund balances (see instructions) .	65,438,756	62,896,305		

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	65,437,772
2 Enter amount from Part I, line 27a	2	-327,993
3 Other increases not included in line 2 (itemize) ▶ _____	3	14,181
4 Add lines 1, 2, and 3	4	65,123,960
5 Decreases not included in line 2 (itemize) ▶ _____	5	2,232,856
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	62,891,104

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)
1 a SOMA FOUNDATION INVESTMENTS LLC	P	2018-01-01	2018-12-31
b SOMA FOUNDATION INVESTMENTS LLC	P	2001-01-01	2018-12-31
c SOMA FOUNDATION INVESTMENTS LLC	P	2001-01-01	2018-12-31
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		126,057	-126,057
b 2,595,078			2,595,078
c 18,426			18,426
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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			-126,057
b			2,595,078
c			18,426
d			
e			

2 Capital gain net income or (net capital loss)	2	2,487,447
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	-126,057

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 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))
2017	2,790,469	61,332,664	0.04550
2016	2,821,363	56,516,261	0.04992
2015	2,677,336	57,730,895	0.04638
2014	1,665,250	54,766,136	0.03041
2013	11,196,777	145,998,180	0.07669

2 Total of line 1, column (d)	2	0.248892
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.049778
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	65,127,962
5 Multiply line 4 by line 3	5	3,241,940
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	28,198
7 Add lines 5 and 6	7	3,270,138
8 Enter qualifying distributions from Part XII, line 4	8	3,010,906

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

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

Table with 11 rows for excise tax calculation. Includes sub-rows 6a-6d for credits and payments. Total amount owed is 5,201.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of DANIEL P AMOS Telephone no (706) 221-7262

Located at PO BOX 5346 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 15

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b		No
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		No
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?				
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

(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
DANIEL P AMOS PO BOX 5566 COLUMBUS, GA 31906	President 0 00	0		

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

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). 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. ▶		

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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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.)

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	65,647,074
b	Average of monthly cash balances.	1b	472,684
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	66,119,758
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	
3	Subtract line 2 from line 1d.	3	66,119,758
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	991,796
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	65,127,962
6	Minimum investment return. Enter 5% of line 5.	6	3,256,398

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	3,256,398
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	56,395
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	56,395
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,200,003
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	3,200,003
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	3,200,003

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	3,010,906
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	3,010,906
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. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,010,906

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)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				3,200,003
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			3,010,906	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>3,010,906</u>				
a Applied to 2017, but not more than line 2a			3,010,906	
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 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				3,200,003
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 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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))
 DANIEL P AMOS

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

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 to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

a The name, address, and telephone number or email 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF GEORGIA-ARCH FOUNDATI 824 SOUTH MILLEDGE AVENUE ATHENS, GA 30602	NONE	NC	CHAPLAIN'S PROGRAM	20,000
AFLAC CANCER CENTER 1687 TULLIE CIRCLE ATLANTA, GA 30329	NONE	NC	CANCER RESEARCH	155,500
JOHNS HOPKINS CIM 4940 EASTERN AVENUE BALTIMORE, MD 21224	NONE	NC	FINANCIAL SUPPORT	100,000
Total ▶ 3a				3,010,906

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS GIRLS CLUB 1700 BUENA VISTA RD COLUMBUS, GA 31906	NONE	NC	FINANCIAL SUPPORT	30,000
FRIENDS OF FOSTER CARE 1645 E MISSOURI AVE 220 PHOENIX, AZ 85016	NONE	NC	FINANCIAL SUPPORT	1,000
FERST FOUNDATION PO BOX 1327 MADISON, GA 30650	NONE	NC	FINANCIAL SUPPORT	10,000
Total ▶ 3a				3,010,906

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S HEALTHCARE OF ATLANTA 1600 TULLIE CIRCLE NE ATLANTA, GA 30329	NONE	NC	FINANCIAL SUPPORT	26,500
US SPORTSMAN'S ALLIANCE 801 KINGSMILL PARKWAY COLUMBUS, OH 43229	NONE	NC	FINANCIAL SUPPORT	5,000
BROOKSTONE SCHOOL 440 BRADLEY PARK DRIVE COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	5,000
Total ▶ 3a				3,010,906

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHATTAHOOCHEE VALLEY COMM FOUNDATIO 1340 13TH STREET COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	1,207,816
ATLANTA HUMANE SOCIETY 981 HOWELL MILL ROAD NW ATLANTA, GA 30318	NONE	NC	FINANCIAL SUPPORT	10,000
EASTER SEALS OF WEST GEORGIA 2515 DOUBLE CHURCHES ROAD COLUMBUS, GA 31909	NONE	NC	FINANCIAL SUPPORT	50,000
Total ▶ 3a				3,010,906

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
RONALD MCDONALD HOUSE 1959 HAMILTON ROAD COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	10,000
MEALS ON WHEELS ATLANTA 1705 COMMERCE DRIVE NW ATLANTA, GA 30318	NONE	NC	FINANCIAL SUPPORT	50,000
ANGEL FLIGHT SOARS INC 2000 AIRPORT ROAD CHAMBLEE, GA 30341	NONE	NC	FINANCIAL SUPPORT	12,000
Total ▶ 3a				3,010,906

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSE OF HEROS4709 MILGEN ROAD COLUMBUS, GA 31907	NONE	NC	FINANCIAL SUPPORT	30,000
GIRLS INC4637 KOLB AVE COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	200,000
COLUMBUS REGIONAL MEDICAL FOUNDATIO 707 CENTER ST COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	5,000
Total ▶ 3a				3,010,906

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
STEWARD COMMUNITY HOME INC 1125 15TH STREET COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	50,000
PASTORAL INSTITUTE 2022 15TH AVENUE COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	5,000
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE SW ATLANTA, GA 30314	NONE	NC	FINANCIAL SUPPORT	40,000
Total				3,010,906



3a

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN LEAGUE - GREATER COLUMBUS 801 1ST AVEUNE COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	10,000
GRADY HEALTH FOUNDATION 191 PEACHTREE STREET 820 ATLANTA, GA 30303	NONE	NC	FINANCIAL SUPPORT	75,000
VOICES OF THE VALLEY900 BROADWAY COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	5,000
Total				3,010,906

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFLAC FOUNDATION 1932 WYNNTON ROAD COLUMBUS, GA 31999	NONE	NC	FINANCIAL SUPPORT	2,500
MINOR IN BUSINESS INC 6245 BAYBERRY DRIVE COLUMBUS, GA 31907	NONE	NC	FINANCIAL SUPPORT	5,000
FAMILY CENTER OF COLUMBUS 15TH AVENUE COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	30,000
Total ▶ 3a				3,010,906

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIGHT FROM THE START 301 11TH STREET COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	50,000
CAMP TWIN LAKES INC PINE ROAD WARM SPRINGS, GA 31830	NONE	NC	FINANCIAL SUPPORT	10,000
COLUMBUS STATE UNIVERSITY 4225 UNIVERSITY AVENUE COLUMBUS, GA 31907	NONE	NC	FINANCIAL SUPPORT	50,000
Total				3,010,906

▶ 3a

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAKE THE CITY INC2910 2ND AVENUE COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	33,840
UNITED NEGRO COLLEGE FUND 1805 7TH STREET NW WASHINGTON, DC 20001	NONE	NC	FINANCIAL SUPPORT	10,000
COLUMBUS ECONOMIC DEVELOPMENT CORP 1200 6TH AVENUE COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPPORT	100,000
Total ▶ 3a				3,010,906

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE STANDING BOY TRAILS FUND 1340 13TH STREET COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	100,000
HOMELESS AT HEART 3715 NORTHSIDE PARKWAY ST 2-600 ATLANTA, GA 30327	NONE	NC	FINANCIAL SUPPORT	1,750
JOHN B AMOS CANCER CENTER 1831 5TH AVENUE COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	500,000
Total				3,010,906



3a

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS TECHNICAL COLLEGE 928 MANCHESTER EXPRESSWAY COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	5,000
Total ▶ 3a				3,010,906

TY 2018 Accounting Fees Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CALLIER WITT, CPAS	14,640	14,640	0	0

TY 2018 Investments Corporate Stock Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AFLAC, INC. COMMON STOCK	10,843,644	10,843,644

TY 2018 Investments - Other Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SOMA FOUNDATION INVESTMENTS	FMV	50,654,749	50,654,749

TY 2018 Legal Fees Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAGE SCRANTOM SPROUSE	2,600	2,600	0	0

TY 2018 Other Assets Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LOAN RECEIVABLE - IDEAL HOUSING		148,651	148,651
LOAN RECEIVABLE - SPITZMILLER	600,076	600,076	600,076

TY 2018 Other Decreases Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1

Description	Amount
MEALS & ENTERTAINMENT 1/2	195
PENALTIES	621
TEMP DIFFS - SOMA	679
UNREALIZED LOSS	2,231,361

TY 2018 Other Expenses Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	252	252		
COMPUTER EXPENSE	5,412			
CONSULTING FEES	17,695			
CONTINUING EDUCATION	564			
DUES & SUBSCRIPTIONS	477			
GROUP INSURANCE	139			
INSURANCE	2,779			
INVESTMENT FEES	3,201	3,201		
MANAGEMENT FEES	600	600		
MEALS 1/2	195			

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	2,280			
PAYROLL EXPENSE REIMB	40,949			
POSTAGE EXPENSE	100			
RENT	4,289			
REPAIRS & MAINTENANCE	109			
SECURITY	109			
SOMA - CHARITABLE DEDS	155	155		
SOMA - OTHER	346,620	346,620		
SOMA - OTHER PORTFOLIO	30	30		
SOMA - ROYALTY	4,491	4,491		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SOMA - SEC 59	230,531	230,531		
SOMA - SECTION 965C DEDUCTION	9,829	9,829		
TELEPHONE	77			

TY 2018 Other Income Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	-273,952	-273,952	

TY 2018 Other Increases Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1

Description	Amount
PERM DIFFS - SOMA	14,181

TY 2018 Taxes Schedule**Name:** THE DANIEL P AMOS FAMILY FOUNDATION**EIN:** 58-2005391**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	56,395			
FOREIGN TAX - SOMA	43,425	43,425		