

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation
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Go to www.irs.gov/Form990PF for instructions and the latest information.

2023

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2023 or tax year beginning , and ending

Name of foundation: WATSON-BROWN FOUNDATION, INC.
Employer identification number: 23-7097393
Telephone number: (706) 595-8886
Address: 310 TOM WATSON WAY, THOMSON, GA 30824-0037
Fair market value of all assets at end of year: \$ 160,567,007.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27).

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			
	2 Savings and temporary cash investments	3,706,464.	8,266,571.	8,266,571.
	3 Accounts receivable	1,354.		
	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			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use	5,780.	6,700.	6,700.
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 11	120,691,710.	114,447,110.	137,023,476.
14 Land, buildings, and equipment: basis	22,952,164.			
Less: accumulated depreciation	8,164,263.	15,179,772.	14,787,901.	14,787,901.
15 Other assets (describe)	STATEMENT 12	437,005.	481,005.	481,005.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		140,022,085.	137,990,641.	160,567,007.
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	2,144,123.	1,721,870.	
	22 Other liabilities (describe)	STATEMENT 13	9,581.	10,060.
23 Total liabilities (add lines 17 through 22)		2,153,704.	1,731,930.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here	<input type="checkbox"/>		
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here	<input checked="" type="checkbox"/>		
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds		137,868,381.	136,258,711.
27 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
28 Retained earnings, accumulated income, endowment, or other funds		0.	0.	
29 Total net assets or fund balances		137,868,381.	136,258,711.	
30 Total liabilities and net assets/fund balances		140,022,085.	137,990,641.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	137,868,381.
2 Enter amount from Part I, line 27a	2	-1,609,670.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	136,258,711.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	136,258,711.

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a PASS-THRU NII FROM K-1 INVESTMENTS</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
<b>a</b> 1,063,715.			1,063,715.	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
<b>a</b>			1,063,715.	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss) <span style="font-size: small;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>		<b>2</b>	1,063,715.	
<b>3</b> 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		<b>3</b>	N/A	

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

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		<b>1</b>	84,449.
<b>b</b> All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)			
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		<b>2</b>	0.
<b>3</b> Add lines 1 and 2		<b>3</b>	84,449.
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		<b>4</b>	0.
<b>5</b> Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		<b>5</b>	84,449.
<b>6</b> Credits/Payments:			
<b>a</b> 2023 estimated tax payments and 2022 overpayment credited to 2023	<b>6a</b>	168,733.	
<b>b</b> Exempt foreign organizations - tax withheld at source	<b>6b</b>	0.	
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	0.	
<b>d</b> Backup withholding erroneously withheld	<b>6d</b>	0.	
<b>7</b> Total credits and payments. Add lines 6a through 6d		<b>7</b>	168,733.
<b>8</b> Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		<b>8</b>	0.
<b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		<b>9</b>	
<b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		<b>10</b>	84,284.
<b>11</b> Enter the amount of line 10 to be: Credited to 2024 estimated tax 84,284. Refunded		<b>11</b>	0.

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		X
<b>1b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
<b>1c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
If "Yes," attach a detailed description of the activities.		
<b>3</b> 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 .....	X	
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....		N/A
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	X	
<b>7</b> 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 XIV .....	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>GA</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation .....	X	
<b>9</b> 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 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		X
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		X
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
Website address <u>WWW.WATSON-BROWN.ORG</u>		
<b>14</b> The books are in care of <u>THOMAS W. BROWN, JR</u> Telephone no. <u>(706) 595-8886</u> Located at <u>310 TOM WATSON WAY, THOMSON, GA</u> ZIP+4 <u>30824-0037</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here ..... <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year .....		N/A
<b>16</b> At any time during calendar year 2023, 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? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

**Part VI-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
<b>1a</b> 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? .....		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....		X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	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)? .....		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.) .....		X
<b>b</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 .....		X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> 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 2023? .....		X
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? .....		X
If "Yes," list the years _____, _____, _____		
<b>b</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	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....		X
<b>b</b> If "Yes," did it have excess business holdings in 2023 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.) .....	N/A	
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....		X
<b>b</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 2023? .....		X

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		202,254.	19,646.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HOUSE MUSEUM CURATOR 310 TOM WATSON WAY, THOMSON, GA 30824	HOUSE MUSEUM CURATOR 45.00	91,464.	17,374.	0.
GROUND MANAGER 310 TOM WATSON WAY, THOMSON, GA 30824	GROUND MANAGER 45.00	78,384.	16,948.	0.
ACCOUNTANT/ADMIN 310 TOM WATSON WAY, THOMSON, GA 30824	ACCOUNTANT/ADMIN 45.00	73,781.	16,803.	0.
HOUSE MUSEUM CURATOR 310 TOM WATSON WAY, THOMSON, GA 30824	HOUSE MUSEUM CURATOR 45.00	71,050.	16,702.	0.
DIRECTOR OF SCHOLARSHIPS 310 TOM WATSON WAY, THOMSON, GA 30824	DIRECTOR OF SCHOLARSHIPS 45.00	55,020.	16,109.	0.
<b>Total number of other employees paid over \$50,000</b>				<b>4</b>

**Part VII 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
MERCER INVESTMENT CONSULTING INC - 701 MARKET STREET SUITE 1100, ST LOUIS, MO 63101	INVESTMENT CONSULTING	184,850.
WIER/STEWART LLC 982 BROAD STREET, AUGUSTA, GA 30001	ADVERTISING	59,346.
<b>Total</b> number of others receiving over \$50,000 for professional services		0

**Part VIII-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 15	1,487,958.
2	
SEE STATEMENT 16	5,144,443.
3	
SEE STATEMENT 17	78,805.
4	

**Part VIII-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	
3 All other program-related investments. See instructions.	
<b>Total.</b> Add lines 1 through 3	

**Part IX 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	137,905,440.
b	Average of monthly cash balances	1b	2,386,913.
c	Fair market value of all other assets (see instructions)	1c	0.
d	<b>Total</b> (add lines 1a, b, and c)	1d	140,292,353.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	140,292,353.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	2,104,385.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3	5	138,187,968.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5	6	6,909,398.

**Part X 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 IX, line 6	1	6,909,398.
2a	Tax on investment income for 2023 from Part V, line 5	2a	84,449.
b	Income tax for 2023. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	84,449.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,824,949.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,824,949.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	6,824,949.

**Part XI 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	7,087,349.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	167,163.
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4	4	7,254,512.

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

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				6,824,949.
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only			1,828,137.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2023:				
a From 2018				
b From 2019				
c From 2020				
d From 2021				
e From 2022				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2023 from Part XI, line 4: \$ 7,254,512.				
a Applied to 2022, but not more than line 2a			1,828,137.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2023 distributable amount				5,426,375.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				1,398,574.
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)	0.			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021				
d Excess from 2022				
e Excess from 2023				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

Table with 5 columns: (a) 2023, (b) 2022, (c) 2021, (d) 2020, (e) Total. Rows include: 1 a, b; 2 a, b, c, d, e; 3 a, b, c; 4 a, b, c, d.

Part XIV 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).)
THOMAS W. BROWN, JR.
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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 18

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 XIV** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
ABRAHAM BALDWIN AGRICULTURAL COLLEGE 2802 MOORE HWY TIFTON, GA 31794		PUBLIC	AWARDED SCHOLARSHIP GRANTS	42,000.
AGNES SCOTT COLLEGE 141 E. COLLEGE AVE DECATUR, GA 30030		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
ALABAMA A&M UNIVERSITY P.O. BOX 907 NORMAN, AL 35762		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
ALBANY STATE UNIVERSITY 504 COLLEGE DR ALBANY, GA 31705		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
ANDERSON UNIVERSITY 316 BOULEVARD BOX 1142 ANDERSON, SC 29621		PUBLIC	AWARDED SCHOLARSHIP GRANTS	129,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>3a</b> 5,144,443.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>3b</b> 0.





**Part XIV** 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
AUGUSTA MUSEUM OF HISTORY 560 REYNOLDS ST AUGUSTA, GA 30901		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,900.
AUGUSTA UNIVERSITY 11250 15TH ST AUGUSTA, GA 30912-0004		PUBLIC	AWARDED SCHOLARSHIP GRANTS	258,000.
BELMONT UNIVERSITY 1900 BELMONT BLVD NASHVILLE, TN 37212		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
BENEDICTINE COLLEGE 1020 N 2ND ST ATCHISON, KS 66002		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
BENTLEY UNIVERSITY RAUCH ADM BLDG, RM 104 WALTHAM, MA 02452		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
BOB JONES UNIVERSITY 1700 WADE HAMPTON BLVD GREENVILLE, SC 29614		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
BRIGHAM YOUNG UNIVERSITY D155 ASB PROVO, UT 84602		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
BROWN UNIVERSITY CAMPUS BOX 1911 PROVIDENCE, RI 02912		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
CHARLESTON SOUTHERN UNIVERSITY P.O. BOX 118087 CHARLESTON, SC 29423		PUBLIC	AWARDED SCHOLARSHIP GRANTS	42,000.
CITADEL 171 MOULTRIE ST CHARLESTON, SC 29409		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
<b>Total from continuation sheets</b>				<b>4,943,443.</b>

**Part XIV** 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
CITY OF WINTERVILLE P.O. NOX306 WINTERVILLE, GA 30683		PUBLIC	AWARDED SCHOLARSHIP GRANTS	8,500.
CLAFLIN UNIVERSITY 400 MAGNOLIA ST ORANGEBURG, SC 29115		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
CLAYTON STATE UNIVERSITY 2000 CLAYTON ST BLVD MORROW, GA 30260		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
CLEMSON UNIVERSITY G-08 SIKES HALL CLEMSON, SC 29634-5307		PUBLIC	AWARDED SCHOLARSHIP GRANTS	672,000.
COASTAL CAROLINA UNIVERSITY P.O. BOX 261954 CONWAY, SC 29528-6054		PUBLIC	AWARDED SCHOLARSHIP GRANTS	15,000.
COLLEGE OF CHARLESTON 66 GEORGE STREET CHARLESTON, SC 29424-0001		PUBLIC	AWARDED SCHOLARSHIP GRANTS	111,000.
COLUMBIA COLLEGE 1301 COLUMBIA COLLEGE DR COLUMBIA, SC 29203		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
COLUMBIA INTERNATIONAL UNIVERSITY P.O. BOX 3122 COLUMBIA, SC 29230		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
COLUMBUS STATE UNIVERSITY 4225 UNIVERSITY AVE COLUMBUS, GA 31907		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
CONVERSE COLLEGE 580 E MAIN ST SPARTANBURG, SC 29302-0006		PUBLIC	AWARDED SCHOLARSHIP GRANTS	63,000.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
CORNELL UNIVERSITY P.O. BOX 752 ITHACA, NY 14851		PUBLIC	AWARDED SCHOLARSHIP GRANTS	300.
COVENANT COLLEGE 14049 SCENIC HWY LOOKOUT MOUNTAIN, GA 30750		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
DARTMOUTH COLLEGE 6016 MCNUTT HALL HANOVER, NH 03755-3541		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
DAVIDSON COLLEGE P.O. BOX 7157 DAVIDSON, NC 28035-7157		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
DRURY UNIVERSITY 900 N BENTON AVENUE SPRINGFIELD, MO 65802		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
DUKE UNIVERSITY BOX 90759 DURHAM, NC 27708-0759		PUBLIC	AWARDED SCHOLARSHIP GRANTS	51,000.
EAST GEORGIA STATE COLLEGE 131 COLLEGE CIRCLE SWAINSBORO, GA 30401		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
ELIZABETH CITY STATE UNIVERSITY 227 MARION D THORPE, SR ADMINISTRATION ELIZABETH CITY, NC 27909		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
ELON UNIVERSITY 100 CAMPUS DR ELON, NC 27244		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
EMBRY RIDDLE AERONAUTICAL UNIVERSITY 1 AEROSPACE BLVD DATTONA BEACH, FL 32114		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
<b>Total from continuation sheets</b> .....				



**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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)				
EMMANUEL COLLEGE P.O. BOX 129 FRANKLIN SPRINGS, GA 30639		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
EMORY UNIVERSITY 300 BOISFEUILLET JONES CTR ATLANTA, GA 30322		PUBLIC	AWARDED SCHOLARSHIP GRANTS	28,489.
ERSKINE COLLEGE TWO WASHINGTON ST DUE WEST, SC 29639		PUBLIC	AWARDED SCHOLARSHIP GRANTS	21,000.
EUGENE LANG COLLEGE THE NEW SCHOOL 65 WEST 11TH ST NEW YORK, NY 10011		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
FASHION INSTITUTE OF TECHNOLOGY BUSINESS & LIBERAL ARTS CENTER, ROOM B1 NEW YORK, NY 10001-5992		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
FISK UNIVERSITY 1000 17TH AVE N NASHVILLE, TN 37208		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
FLORIDA STATE UNIVERSITY A-1500 UNIVERSITY CENTER TALLAHASSEE, FL 32306		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
FORT VALLEY STATE UNIVERSITY 1005 STATE UNIVERSITY DR FORT VALLEY, GA 31030		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
FRANKLIN OLIN COLLEGE OF ENGINEERING 1000 OLIN WAY NEEDHAM, MA 02492		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,500.
FRIENDS OF THE CANNONBALL HOUSE, INC. 856 MULBERRY ST MACON, GA 31201		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,600.
<b>Total from continuation sheets</b>				

**Part XIV 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
FURMAN UNIVERSITY 3300 POINSETT HWY GREENVILLE, SC 29613-5253		PUBLIC	AWARDED SCHOLARSHIP GRANTS	87,000.
GEORGE WASHINGTON UNIVERSITY 800 21ST ST NW, COLONIAL CENTRAL WASHINGTON, DC 20052		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
GEORGIA COLLEGE & STATE UNIVERSITY CAMPUS BOX 96 MILLEDGEVILLE, GA 31061		PUBLIC	AWARDED SCHOLARSHIP GRANTS	5,000.
GEORGIA COLLEGE & STATE UNIVERSITY CAMPUS BOX 30 MILLEDGEVILLE, GA 31061		PUBLIC	AWARDED SCHOLARSHIP GRANTS	96,000.
GEORGIA INSTITUTE OF TECHNOLOGY 225 NORTH AVE ATLANTA, GA 30332-0460		PUBLIC	AWARDED SCHOLARSHIP GRANTS	225,000.
GEORGIA MILITARY COLLEGE 115 DAVIS ROAD AUGUSTA, GA 30907		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
GEORGIA SOUTHERN UNIVERSITY P.O. BOX 8155 STATESBORO, GA 30460		PUBLIC	AWARDED SCHOLARSHIP GRANTS	174,500.
GEORGIA STATE UNIVERSITY P.O. BOX 4040 ATLANTA, GA 30302-4040		PUBLIC	AWARDED SCHOLARSHIP GRANTS	42,000.
GEORGIA TRUST FOR HISTORIC PRESERVATION. 1516 PEACHTREE ST NW ATLANTA, GA 30309		PUBLIC	AWARDED SCHOLARSHIP GRANTS	5,300.
GEORGIA'S OLD CAPITAL HERITAGE CENTER 95 DEPOT CIRCLE MILLEDGEVILLE, GA 31062		PUBLIC	AWARDED SCHOLARSHIP GRANTS	5,000.
<b>Total from continuation sheets</b>				

**Part XIV** 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
GEORGIA SOUTHWESTERN STATE UNIVERSITY 800 WHEATLEY ST AMERICUS, GA 31709-4379		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
GRINNELL COLLEGE 1227 PARK ST, 2ND FLOOR GRINNELL, IA 50112		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
HANOVER COLLEGE 517 BALL DR HANOVER, IN 47243		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
HARVARD UNIVERSITY 86 BRATTLE ST CAMBRIDGE, MA 02138		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
HOWARD UNIVERSITY 2400 SIXTH ST NW, STE 218 WASHINGTON, DC 20059		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
JACKSON COUNTY GOVERNMENT 67 ATHENS ST JEFFERSON, GA 30549		PUBLIC	AWARDED SCHOLARSHIP GRANTS	8,000.
JOHNS HOPKINS UNIVERSITY 3400 N CHARLES ST BALTIMORE, MD 21218		PUBLIC	AWARDED SCHOLARSHIP GRANTS	2,700.
KENNESAW STATE UNIVERSITY 585 COBB AVE NW KENNESAW, GA 30144		PUBLIC	AWARDED SCHOLARSHIP GRANTS	99,000.
LANDER UNIVERSITY 320 STANLEY AVE LANDER, SC 29649		PUBLIC	AWARDED SCHOLARSHIP GRANTS	114,000.
LEE UNIVERSITY P.O. BOX 3450 CLEVELAND, TN 37320-3450		PUBLIC	AWARDED SCHOLARSHIP GRANTS	1,548.
<b>Total from continuation sheets</b>				

**Part XIV** 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
LIBERTY UNIVERSITY P.O. BOX 10425 LYNCHBURG, VA 24515		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
LIMESTONE COLLEGE 1115 COLLEGE DR GAFFNEY, SC 29340		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
LYNN UNIVERSITY GREEN CENTER BOCA RATON, FL 33431		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
MARS HILL UNIVERSITY P.O. BOX 6686 MARS HILL, NC 28754		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
MERCER UNIVERSITY 1501 MERCER UNIVERSITY DR MACON, GA 31207		PUBLIC	AWARDED SCHOLARSHIP GRANTS	42,000.
MIDDLE GEORGIA STATE UNIVERSITY 1100 SECOND ST S.E. COCHRAN, GA 31014		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
MISSISSIPPI STATE GARNER HALL MISSISSIPPI STATE, MS 39762		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
MOREHOUSE COLLEGE 830 WESTVIEW DR ATLANTA, GA 30314		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
MOUNT VERNON NAZARENE UNIVERSITY 800 MARTINSBURG ROAD MOUNT VERNON, OH 43050-9500		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
<b>Total from continuation sheets</b>				

**Part XIV** 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
MUHLENBERG COLLEGE 2400 W CHEW ST ALLENTOWN, PA 18104		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
NEW YORK UNIVERSITY 105 EAST 17TH ST NEW YORK, NY 10003		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
NEWBERRY COLLEGE 2100 COLLEGE ST NEWBERRY, SC 29108		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
NORTH CAROLINA A&T STATE UNIVERSITY 1601 E MARKET ST GREENSBORO, NC 27411		PUBLIC	AWARDED SCHOLARSHIP GRANTS	57,000.
NORTH CAROLINA CENTRAL UNIVERSITY P.O. BOX 19713 DURHAM, NC 27707		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
NORTH CAROLINA STATE UNIVERSITY 2016 HARRIS HALL RALEIGH, NC 27695		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
NORTH GREENVILLE UNIVERSITY P.O. BOX 1892 GREENVILLE, SC 29688		PUBLIC	AWARDED SCHOLARSHIP GRANTS	27,000.
NORTHEASTERN UNIVERSITY 254 RICHARDS HALL BOSTON, MA 02115		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
OGLETHORPE UNIVERSITY 4484 PEACHTREE RD NE ATLANTA, GA 30319		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
OREGON STATE UNIVERSITY 218 KERR ADMINISTRATION CORVALLIS, OR 97331		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
<b>Total from continuation sheets</b>				

**Part XIV** 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
OXFORD COLLEGE OF EMORY UNIVERSITY 810 WHATCOAT STREET OXFORD, GA 30054		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
POST UNIVERSITY 800 COUNTRY CLUB ROAD WATERBURY, CT 06723		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
PRESBYTERIAN COLLEGE 503 SOUTH BROAD ST CLINTON, SC 29325		PUBLIC	AWARDED SCHOLARSHIP GRANTS	42,000.
PRINCETON UNIVERSITY P.O. BOX 35 PRINCETON, NJ 08543		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,500.
ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVE TERRE HAUTE, IN 47803		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
SALEM COLLEGE 601 S CHURCH ST WINSTON-SALEM, NC 27101		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
SAMPFORD UNIVERSITY 800 LAKESHORE DR BIRMINGHAM, AL 35229		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
SAVANNAH COLLEGE OF ART & DESIGN P.O. BOX 2072 SAVANNAH, GA 31402-3146		PUBLIC	AWARDED SCHOLARSHIP GRANTS	27,000.
SAVANNAH STATE P.O. BOX 20523 SAVANNAH, GA 31404		PUBLIC	AWARDED SCHOLARSHIP GRANTS	18,000.
SOUTH CAROLINA STATE UNIVERSITY 300 COLLEGE STREET ORANGEBURG, SC 29117		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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)				
SOUTHERN WESLEYAN UNIVERSITY 907 WESLEYAN DRIVE CENTRAL, SC 29630		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
SPARTANBURG METHODIST COLLEGE 1000 POWELL MILL ROAD SPARTANBURG, SC 29301		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
SPELMAN COLLEGE 350 SPELMAN LANE SQ ATLANTA, GA 30314		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
STANFORD UNIVERSITY 520 LASUEN MALL STANFORD, CA 94305-3021		PUBLIC	AWARDED SCHOLARSHIP GRANTS	14,475.
TOCCOA FALLS COLLEGE P.O. BOX 800-900 TOCCOA FALLS, GA 30598		PUBLIC	AWARDED SCHOLARSHIP GRANTS	16,969.
TROY UNIVERSITY 600 UNIVERSITY AVE TROY, AL 36082		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
TRUETT-MCCONNELL COLLEGE 100 ALUMNI DR CLEVELAND, GA 30528		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
TUFTS UNIVERSITY DOWLING HALL MEDFORD, MA 02155		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
TUSKEGEE UNIVERSITY CARNEGIE HALL TUSKEGEE, AL 36088		PUBLIC	AWARDED SCHOLARSHIP GRANTS	15,000.
UNIVERSITY OF ALABAMA BOX 870109 TUSCALOOSA, AL 55487-0109		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
UNIVERSITY OF ALABAMA BIRMINGHAM 1720 2ND AVENUE S BIRMINGHAM, AL 35294		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
UNIVERSITY OF ALABAMA HUNTSVILLE UNIVERSITY CENTER 212 HUNTSVILLE, AL 35899		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
UNIVERSITY OF CALIFORNIA, LOS ANGELES 1147 MURPHY HALL LOS ANGELES, CA 90095-1436		PUBLIC	AWARDED SCHOLARSHIP GRANTS	2,000.
UNIVERSITY OF CHICAGO ADMINISTRATION BLDG 101 CHICAGO, IL 60637		PUBLIC	AWARDED SCHOLARSHIP GRANTS	-25.
UNIVERSITY OF DENVER UNIVERSITY HALL ROOM 255 DENVER, CO 80210		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
UNIVERSITY OF FLORIDA P.O. BOX 114025 GAINESVILLE, FL 32611-4025		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
UNIVERSITY OF GEORGIA 220 HOLMES/HUNTER ACADEMIC BLDG ATHENS, GA 30602-6114		PUBLIC	AWARDED SCHOLARSHIP GRANTS	570,000.
UNIVERSITY OF MIAMI P.O. BOX 248187 CORAL GABLES, FL 33124-5240		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
UNIVERSITY OF MICHIGAN 2500 STUDENT ACTIVITIES BLDG ANN ARBOR, MI 48109-1316		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
UNIVERSITY OF NORTH CAROLINA-CHAPEL HILL UNIVERSITY OF NORTH CAROLINA-CHAPEL HILL CHAPEL HILL, NC 27599		PUBLIC	AWARDED SCHOLARSHIP GRANTS	15,000.
<b>Total from continuation sheets</b>				



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

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)				
UNIVERSITY OF NORTH GEORGIA 82 COLLEGE CIRCLE DAHLONEGA, GA 30597		PUBLIC	AWARDED SCHOLARSHIP GRANTS	36,000.
UNIVERSITY OF OKLAHOMA 1000 ASP AVE NORMAN, OK 73019		PUBLIC	AWARDED SCHOLARSHIP GRANTS	12,000.
UNIVERSITY OF PENNSYLVANIA 140 FRANKLIN BLDG PHILADELPHIA, PA 19104-6270		PUBLIC	AWARDED SCHOLARSHIP GRANTS	24,000.
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
UNIVERSITY OF SOUTH CAROLINA-AIKEN 471 UNIVERSITY PKWY AIKEN, SC 29801		PUBLIC	AWARDED SCHOLARSHIP GRANTS	201,000.
UNIVERSITY OF SOUTH CAROLINA-BEAUFORT 801 CARTERET ST BEAUFORT, SC 29902		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
UNIVERSITY OF SOUTH CAROLINA-COLUMBIA 516 MAIN ST COLUMBIA, SC 29208		PUBLIC	AWARDED SCHOLARSHIP GRANTS	573,000.
UNIVERSITY OF SOUTH CAROLINA-UPSTATE 800 UNIVERSITY WAY SPARTANBURG, SC 29303		PUBLIC	AWARDED SCHOLARSHIP GRANTS	69,000.
UNIVERSITY OF TENNESSEE 320 STUDENT SERVICES BLDG KNOXVILLE, TN 37996-0230		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
UNIVERSITY OF UTAH 201 SOUTH 1460 EAST, ROOM 165 SALT LAKE CITY, UT 84112-9054		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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)				
UNIVERSITY OF VIRGINIA P.O. BOX 400204 CHARLOTTESVILLE, VA 22904-4228		PUBLIC	AWARDED SCHOLARSHIP GRANTS	15,000.
UNIVERSITY OF WEST GA 1601 MAPLE ST CARROLLTON, GA 30118-4400		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
VANDERBILT UNIVERSITY 2309 WEST END AVE NASHVILLE, TN 37203-1725		PUBLIC	AWARDED SCHOLARSHIP GRANTS	15,000.
WAKE FOREST UNIVERSITY P.O. BOX 7246 WINSTON-SALEM, NC 27109		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
WASHINGTON AND LEE UNIVERSITY 23 UNIVERSITY PL LEXINGTON, VA 24450		PUBLIC	AWARDED SCHOLARSHIP GRANTS	15,000.
WASHINGTON UNIVERSITY IN ST LOUIS ONE BROOKINGS DR ST LOUIS, MO 63130		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
WELLESLEY COLLEGE 106 CENTRAL ST WELLESLEY, MA 02481		PUBLIC	AWARDED SCHOLARSHIP GRANTS	8,776.
WESLEYAN COLLEGE 4760 FORSYTH RD MACON, GA 31210-4462		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
WESTERN CAROLINA UNIVERSITY 118 KILLIAN ANNEX CULLOWHEE, NC 28723		PUBLIC	AWARDED SCHOLARSHIP GRANTS	24,000.
WHEATON COLLEGE 501 COLLEGE AVENUE WHEATON, IL 60187		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** 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
WILLIAM HARRIS HOMESTEAD FOUNDATION, INC. 3636 GEORGIA HWY 11 MONROE, GA 30656		PUBLIC	AWARDED SCHOLARSHIP GRANTS	2,000.
WINGATE UNIVERSITY CAMPUS BOX 3001 WINGATE, NC 28174		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
WINSTON-SALEM STATE UNIVERSITY 601 S MARTIN LUTHER KING JR DR WINSTON-SALEM, NC 27110		PUBLIC	AWARDED SCHOLARSHIP GRANTS	9,000.
WINTHROP UNIVERSITY 701 OAKLAND AVE ROCK HILL, SC 29733		PUBLIC	AWARDED SCHOLARSHIP GRANTS	57,000.
WOFFORD COLLEGE 429 N. CHURCH ST SPARTANBURG, SC 29303-3663		PUBLIC	AWARDED SCHOLARSHIP GRANTS	210,000.
YALE UNIVERSITY P.O. BOX 208288 NEW HAVEN, CT 06520		PUBLIC	AWARDED SCHOLARSHIP GRANTS	15,000.
HABERSHAM EDUCATION AND RESEARCH INC 124 SPRINGBOOK DR CORNELIA, GA 30531		PUBLIC	AWARDED SCHOLARSHIP GRANTS	8,000.
CRAWFORD W. LONG MUSEUM ASSOCIATION 28 COLLEGE ST JEFFERSON, GA 30549		PUBLIC	AWARDED SCHOLARSHIP GRANTS	1,500.
FESTIVAL HALL P.O. BOX 711 GREENSBORO, GA 30642		PUBLIC	AWARDED SCHOLARSHIP GRANTS	5,000.
GEORGIA WRITERS MUSEUM INC 111 S JEFFERSON ST EATON, GA 31024		PUBLIC	AWARDED SCHOLARSHIP GRANTS	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** 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
MORGAN COUNTY HISTORICAL SOCIETY INC 277 SOUTH MAIN STREET MADISON, GA 30650		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,370.
STEFFEN THOMAS MUSEUM AND ARCHIVES 4200 BETHANY RD BUCKHEAD, GA 30625		PUBLIC	AWARDED SCHOLARSHIP GRANTS	5,330.
LINCOLN COUNTY HISTORICAL SOCIETY P.O. BOX 869 LINCOLNTON, GA 30817		PUBLIC	AWARDED SCHOLARSHIP GRANTS	19,500.
CITY OF HARLEM P.O. BOX 99 HARLEM, GA 30814		PUBLIC	AWARDED SCHOLARSHIP GRANTS	2,421.
THOMSON MEMORIAL CEMETERY 104 COBB ST THOMSON, GA 30824		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,290.
BERKLEE COLLEGE OF MUSIC 921 BOYSTON ST BOSTON, MA 02215		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
BOSTON UNIVERSITY 881 COMMONWEALTH AVE BOSTON, MA 02215		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
BRYN MAWR COLLEGE 101 N MERION AVENUE BRYN MAWR, PA 19010		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
CARLETON COLLEGE ONE NORTH COLLEGE ST NORTHFIELD, MN 55057		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
FRANKLIN PIERCE UNIVERSITY 40 UNIVERSITY DRIVE RINDGE, NH 03461		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
GARDNER-WEBB UNIVERSITY P.O. BOX 997 BOILING SPRINGS, NC 28017		PUBLIC	AWARDED SCHOLARSHIP GRANTS	6,000.
HAMPTON COLLEGE ARMSTRONG-SLATER BLDG, ROOM 100 HAMPTON, VA 23668		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
MEDICAL UNIVERSITY OF SOUTH CAROLINA 45 COURTENAY DR CHARLESTON, SC 29425		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
PIEDMONT UNIVERSITY P.O. BOX 10425 DEMOREST, GA 30535		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
SCHOOL OF THE ART INSTITUTE OF CHICAGO 36 S. WABASH AVE CHICAGO, IL 60603		PUBLIC	AWARDED SCHOLARSHIP GRANTS	3,000.
<b>Total from continuation sheets</b>				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT PORTFOLIO	55,556.	55,556.	
TOTAL TO PART I, LINE 3	55,556.	55,556.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT PORTFOLIO	118.	0.	118.	118.	
PASS-THRU NII FROM K-1 INVESTMENTS	5,971,720.	0.	5,971,720.	6,034,963.	
TO PART I, LINE 4	5,971,838.	0.	5,971,838.	6,035,081.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
BUILDING - HICKORY HILL DR, THOMSON, GA	1	20,007.
LAND RENTAL - HICKORY HILL FARM	2	675.
TOTAL TO FORM 990-PF, PART I, LINE 5A		20,682.

FORM 990-PF

INCOME AND COST OF GOODS SOLD  
INCLUDED ON PART I, LINE 10

STATEMENT 4

INCOME

1. GROSS RECEIPTS . . . . .	340	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		340
4. COST OF GOODS SOLD (LINE 15) . . . . .	296	
5. GROSS PROFIT (LINE 3 LESS LINE 4). . . . .		44
6. OTHER INCOME . . . . .	909	
7. GROSS INCOME (ADD LINES 5 AND 6) . . . . .		953

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR . . . . .	5,780	
9. MERCHANDISE PURCHASED. . . . .		
10. COST OF LABOR. . . . .		
11. MATERIALS AND SUPPLIES . . . . .	1,216	
12. OTHER COSTS. . . . .		
13. ADD LINES 8 THROUGH 12 . . . . .		6,996
14. INVENTORY AT END OF YEAR . . . . .	6,700	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14). . . . .		296

FORM 990-PF	COST OF GOODS SOLD - OTHER INCOME	STATEMENT 5
DESCRIPTION		AMOUNT
VENDOR'S COMPENSATION		1.
MISCELLANEOUS		908.
TOTAL OTHER INCOME		909.

FORM 990-PF	OTHER INCOME			STATEMENT 6
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
SUMMER CAMPS	1,140.	0.		
TOTAL TO FORM 990-PF, PART I, LINE 11	1,140.	0.		

FORM 990-PF	ACCOUNTING FEES				STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	28,900.	14,450.		14,450.	
TO FORM 990-PF, PG 1, LN 16B	28,900.	14,450.		14,450.	

FORM 990-PF	OTHER PROFESSIONAL FEES				STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	1,001,246.	1,001,246.		0.	
OTHER FEES	8,098.	105.		7,993.	
TO FORM 990-PF, PG 1, LN 16C	1,009,344.	1,001,351.		7,993.	



FORM 990-PF	TAXES		STATEMENT 9	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	59,850.	1,765.		58,085.
PROPERTY TAXES	6,948.	11.		6,937.
FOREIGN TAXES PAID	47,363.	47,363.		0.
TO FORM 990-PF, PG 1, LN 18	114,161.	49,139.		65,022.

FORM 990-PF	OTHER EXPENSES		STATEMENT 10	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	71,844.	0.		71,844.
BANK CHARGES	837.	397.		440.
BOD EXPENSES	11,061.	0.		11,061.
DUES & SUBSCRIPTIONS	493.	0.		493.
EQUIPMENT/LICENSE/RENTAL	25,509.	0.		25,509.
HONORARIA, AWARDS & RECOGNITION	78,805.	0.		78,805.
INFORMATION TECH	39,340.	382.		38,958.
INSURANCE	83,320.	993.		82,327.
MEMBERSHIPS	6,718.	11.		6,707.
NON-DEDUCTABLE PORTFOLIO EXPENSES	-688.	0.		0.
OFFICE EXPENSES	160,789.	323.		160,466.
POSTAGE	2,141.	8.		2,133.
RESEARCH & DEVELOPMENT	1,361.	0.		1,361.
SPONSORSHIP	71,527.	616.		70,911.
TRAINING	2,962.	0.		2,962.
TO FORM 990-PF, PG 1, LN 23	556,019.	2,730.		553,977.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
TIMBER	COST	2,233,522.	1,397,033.
ALTERNATIVE PARTNERSHIP INVESTMENTS	COST	112,095,675.	135,508,530.
LAND	COST	117,913.	117,913.
TOTAL TO FORM 990-PF, PART II, LINE 13		114,447,110.	137,023,476.

FORM 990-PF	OTHER ASSETS	STATEMENT 12	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ARTWORK	397,004.	441,004.	441,004.
HICKORY HILL LIBRARY	40,001.	40,001.	40,001.
TO FORM 990-PF, PART II, LINE 15		437,005.	481,005.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 13	
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
PAYROLL TAX PAYABLE		9,581.	10,060.
TOTAL TO FORM 990-PF, PART II, LINE 22		9,581.	10,060.

FORM 990-PF

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

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
THOMAS W. BROWN, JR. 310 TOM WATSON WAY THOMSON, GA 30824	PRESIDENT 50.00	168,254.	19,646.	0.
JOAB LESESNE 310 TOM WATSON WAY THOMSON, GA 30824	CHAIRMAN 2.50	2,500.	0.	0.
WYCHE FOWLER, JR 310 TOM WATSON WAY THOMSON, GA 30824	TRUSTEE 2.50	2,500.	0.	0.
JOHN WOODHAM 310 TOM WATSON WAY THOMSON, GA 30824	TRUSTEE 2.50	11,500.	0.	0.
SARA KATHERINE DRURY 310 TOM WATSON WAY THOMSON, GA 30824	TRUSTEE 2.50	8,500.	0.	0.
THOMAS W. BROWN, III 310 TOM WATSON WAY THOMSON, GA 30824	TRUSTEE 2.50	9,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		202,254.	19,646.	0.

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FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 15
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ACTIVITY ONE

MAINTAINING AND PRESERVING THREE HISTORIC HOUSE MUSEUMS AND THEIR HISTORIC GARDENS AND GROUNDS FOR THE CONDUCT OF VARIOUS EDUCATIONAL PROGRAMMING INCLUDING PUBLIC TOURS, SCHOOL FIELD TRIPS, SEMINARS AND SYMPOSIA, SUMMER CAMPS,

	<u>EXPENSES</u>
TO FORM 990-PF, PART VIII-A, LINE 1	<u>1,487,958.</u>

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FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 16
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ACTIVITY TWO

ALLOCATION OF EXPENSES FOR ADMINISTERING SCHOLARSHIPS AND GRANTS INCURRED BY THE FOUNDATION OFFICE. ALLOCATION IS BASED ON A COMBINATION OF DIRECT COST AND A PERCENTAGE OF ALL OTHER EXPENSES.

	<u>EXPENSES</u>
TO FORM 990-PF, PART VIII-A, LINE 2	<u>5,144,443.</u>

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FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 17
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ACTIVITY THREE

TOM WATSON BROWN BOOK AWARD. THE ANNUAL AWARD IS MADE THROUGH THE AUSPICES OF THE SOCIETY OF CIVIL WAR HISTORIAN FOR A SINGLE OUTSTANDING BOOK ON THE AMERICAN CIVIL WAR. SCHOLARLY AND TRADE PRESSES SUBMIT BOOKS FOR CONSIDERATION BY A THREE JUROR PANEL OF CIVIL WAR SCHOLARS.

	<u>EXPENSES</u>
TO FORM 990-PF, PART VIII-A, LINE 3	<u>78,805.</u>

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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XIV, LINES 2A THROUGH 2D

STATEMENT 18

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THOMAS W. BROWN, JR.  
310 TOM WATSON WAY  
THOMSON, GA 30824

TELEPHONE NUMBER

(706)595-8886

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS ARE WEB BASED AND PROVIDED BY FOUNDATION AS NEEDED.

ANY SUBMISSION DEADLINES

GRANTS DUE APRIL 15/ SCHOLARSHIPS DUE FEBRUARY 8

RESTRICTIONS AND LIMITATIONS ON AWARDS

SCHOLARSHIP AWARDS ARE FOR A GIVEN ACEDMIC YEAR, AND HAVE A 3.0 G.P.A  
MAINTENANCE REQUIREMENT IS 3.0 AND A FULL-TIME ENROLLMENT AND ATTENDANCE  
REQUIREMENT AT AN ACCREDITED 4 YEAR COLLEGE.

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GENERAL EXPLANATION

STATEMENT 19

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FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

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FORM 990-PF, PART I: - COLUMN (A) & COLUMN (B) DIFFERENCES

EXPLANATION:

COLUMN (B) INCLUDES ADDITIONAL PASS-THRU K-1 NET INCOME LESS PASS-THRU  
K-1 UBTI NET INCOME



DETAIL CARRYOVER SCHEDULE

Type and Entity: PASS-THRU K-1 INVESTME POST-2017 NO

Section 382 Annual Limitation Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	
A 2021	6,880.																		
B 2022	42,213.																		
C 2023	64,652.																		
D																			
E																			
F																			
G																			
H																			
I																			
J																			
K																			
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U																			
V																			
W																			
Detail Type	E	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
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**Application for Extension of Time To-File an Exempt Organization  
Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury  
Internal Revenue Service

File a separate application for each return.  
Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Part I - Identification**

<b>Type or Print</b>	Name of exempt organization, employer, or other filer, see instructions.  <b>WATSON-BROWN FOUNDATION, INC.</b>	Taxpayer identification number (TIN)  <b>23-7097393</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>310 TOM WATSON WAY</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>THOMSON, GA 30824-0037</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name \_\_\_\_\_  
 Plan Number \_\_\_\_\_  
 Plan Year Ending (MM/DD/YYYY) \_\_\_\_\_

**Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)**

The books are in the care of THOMAS W. BROWN, JR  
310 TOM WATSON WAY - THOMSON, GA 30824-0037  
 Telephone No. (706) 595-8886 Fax No. \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 20 24, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 calendar year 20 23 or  
 tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	<b>\$</b>	<b>143,000.</b>
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	<b>\$</b>	<b>168,733.</b>
c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	<b>\$</b>	<b>0.</b>

For Privacy Act and Paperwork Reduction Act Notice, see instructions.