

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation**  
 ▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052  
**2016**  
**Open to Public Inspection**

**For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016**

Name of foundation SOMA FOUNDATION INC		<b>A Employer identification number</b> 46-3994466
Number and street (or P O box number if mail is not delivered to street address) PO BOX 5566	Room/suite	<b>B Telephone number</b> (see instructions)
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, GA 31906		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 143,165,128	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis )	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule)	10,285,727			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	74,901	74,901	74,901	
	<b>4</b> Dividends and interest from securities	2,428,925	2,428,925	2,428,925	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	2,862,712			
	<b>b</b> Gross sales price for all assets on line 6a	22,156,525			
	<b>7</b> Capital gain net income (from Part IV, line 2)		2,862,712		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	217,911	217,911			
<b>12 Total.</b> Add lines 1 through 11	15,870,176	5,584,449	2,503,826		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc				
	<b>14</b> Other employee salaries and wages	58,198			
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	28,498	28,498		
	<b>b</b> Accounting fees (attach schedule)	26,240	26,240		
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest	102,451	102,451		
	<b>18</b> Taxes (attach schedule) (see instructions)	163,747	74,244		
	<b>19</b> Depreciation (attach schedule) and depletion	2,704			
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	1,479			
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	1,153,951	1,122,677		
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,537,268	1,354,110		0
<b>25</b> Contributions, gifts, grants paid	6,037,000			6,037,000	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	7,574,268	1,354,110		6,037,000	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	8,295,908				
<b>b Net investment income</b> (if negative, enter -0-)		4,230,339			
<b>c Adjusted net income</b> (if negative, enter -0-)			2,503,826		

**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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	645,442	772,377	772,377
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .		10,594	10,594
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	28,615,907	22,550,609	22,550,609
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	98,557,014	119,818,766	119,818,766
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 15,486 Less accumulated depreciation (attach schedule) ▶ _____ 2,704		12,782	12,782
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	127,818,363	143,165,128	143,165,128	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule). . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	1,295		
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	1,295	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	127,817,068	143,165,128	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	127,817,068	143,165,128		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	127,818,363	143,165,128		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	127,817,068
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	8,295,908
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	7,508,000
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	143,620,976
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	455,848
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	143,165,128

**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)
<b>1a</b> See Additional Data Table				
<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> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
<b>a</b> See Additional Data Table				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss)			<b>2</b>	2,862,712
<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				

**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))
2015			
2014			
2013			
2012			
2011			
<b>2</b> Total of line 1, column (d)			<b>2</b>
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			<b>4</b>
<b>5</b> Multiply line 4 by line 3			<b>5</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b>
<b>7</b> Add lines 5 and 6			<b>7</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b>

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 categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total amount owed is 10,593.

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 covering questions about controlled entities, distributions, public inspection requirements, books in care, and nonexempt charitable trusts.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b covering various Form 4720 items such as disqualifying acts, taxes on failure to distribute income, and excess business holdings.

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

<b>5a</b> During the year did the foundation pay or incur any amount to			
<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>(2)</b> 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	
<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>(4)</b> 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	
<b>(5)</b> 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>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> 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)?			<b>5b</b>
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		<b>No</b>
<b>c</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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<i>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</i>			
<b>6a</b> 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	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<b>6b</b>
<i>If "Yes" to 6b, file Form 8870</i>			<b>No</b>
<b>7a</b> 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	
<b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			<b>7b</b>
			<b>No</b>

**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	Title, and average hours per week (b) 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	Title, and average hours per week (b) 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
Total. Add lines 1 through 3 . . . . . ▶	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	135,595,654
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	1,468,122
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	137,063,776
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	137,063,776
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	2,055,957
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	135,007,819
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	6,750,391

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	6,750,391
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	84,607
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	84,607
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	6,665,784
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	25,000
<b>5</b>	Add lines 3 and 4.	<b>5</b>	6,690,784
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	6,690,784

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	6,037,000
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	6,037,000
<b>5</b>	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).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	6,037,000

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				6,690,784
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			6,031,599	
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>6,037,000</u>				
<b>a</b> Applied to 2015, but not more than line 2a			6,031,599	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				5,401
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				6,685,383
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

**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 2016, 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)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> 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 organization 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

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**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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**b** The form in which applications should be submitted and information and materials they should include

---

**c** Any submission deadlines

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**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b> ▶ <b>3a</b>				6,037,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>3b</b>				





**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
SOMA FOUNDATION INVESTMENTS LLC	P	2016-01-01	2016-12-31
SOMA FOUNDATION INVESTMENTS LLC	P	2015-01-01	2016-12-31
SOMA FOUNDATION INVESTMENTS LLC	P	2015-01-01	2016-12-31
40000 AFLAC	P	2015-07-30	2016-03-11
54881 AFLAC	P	2015-03-24	2016-04-28
2925 AFLAC	P	2015-05-11	2016-04-28
7194 AFLAC	P	2016-04-28	2016-05-02
40000 AFLAC	P	2016-04-28	2016-05-27
40000 AFLAC	P	2013-12-18	2016-06-24
40000 AFLAC	P	2013-12-18	2016-08-05

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
		366,442	-366,442
2,175,424			2,175,424
85,535			85,535
2,487,942		2,538,025	-50,083
3,791,883		3,364,318	427,565
202,245		187,312	14,933
496,920		497,681	-761
2,777,086		2,767,200	9,886
2,814,280		2,667,200	147,080
2,915,010		2,667,200	247,810

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-366,442
			2,175,424
			85,535
			-50,083
			427,565
			14,933
			-761
			9,886
			147,080
			247,810

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
5000 AFLAC	P	2016-04-28	2016-09-21
20000 AFLAC	P	2013-12-18	2016-09-21
7853 RANGE RESOURCES CORP	P	2016-10-03	2016-10-07
20 THE PRICELINE GROUP INC	P	2016-09-16	2016-09-26
31 LIBERTY BROADBAND - C	P	2016-09-16	2016-09-26
159 AMAZON COM	P	2016-09-16	2016-09-26
382 TJX COMPANIES	P	2016-09-16	2016-09-26
911 INCYTE CORPORATION	P	2016-09-16	2016-09-26
62 STARZ SERIES A	P	2016-09-16	2016-09-26
256 VALERO ENERGY CORP	P	2016-09-16	2016-09-26

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
366,650		345,900	20,750
1,466,653		1,333,600	133,053
304,449		305,129	-680
29,032		28,851	181
2,216		2,188	28
127,464		121,512	5,952
28,801		28,489	312
80,294		72,370	7,924
1,930		1,926	4
14,231		14,259	-28

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			20,750
			133,053
			-680
			181
			28
			5,952
			312
			7,924
			4
			-28

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
408 CONSTELLATION BRANDS INC	P	2016-09-16	2016-09-26
282 VASCULAR SOLUTIONS INC	P	2016-09-16	2016-09-26
1087 ELECTRONIC ARTS INC	P	2016-09-16	2016-09-26
96 ILLUMINA INC	P	2016-09-16	2016-09-26
764 GLIEAD SCIENCES INC	P	2016-09-16	2016-09-26
551 DELTA AIR LINES INC	P	2016-09-16	2016-09-26
338 EDWARDS LIFESCIENCES CORP	P	2016-09-16	2016-09-26
97 HUMANA INC	P	2016-09-16	2016-09-26
219 AMGEN INC	P	2016-09-16	2016-09-26
31 LIBERTY MEDIA GROUP C	P	2016-09-16	2016-09-26

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
67,707		67,308	399
14,037		13,705	332
90,632		89,259	1,373
17,197		16,553	644
61,863		59,772	2,091
21,204		20,508	696
40,286		39,274	1,012
16,997		17,015	-18
38,133		37,543	590
858		835	23

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			399
			332
			1,373
			644
			2,091
			696
			1,012
			-18
			590
			23



**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
780 STARBUCKS CORP	P	2016-09-16	2016-09-26
547 HOME DEPOT INC	P	2016-09-16	2016-09-26
378 UNDER ARMOUR INC	P	2016-09-16	2016-09-26
125 MOODYS CORP	P	2016-09-16	2016-09-26
218 FISERV INC	P	2016-09-16	2016-09-26
3170 FACEBOOK INC	P	2016-09-16	2016-09-26
585 YAHOO INC	P	2016-09-16	2016-09-26
376 UNITEDHEALTH GROUP INC	P	2016-09-16	2016-09-26
108 ALEXION PHARMACEUTICALS INC	P	2016-09-16	2016-09-26
70 MONSTER BEVERAGE CORP	P	2016-09-16	2016-09-26

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
42,294		41,991	303
69,502		69,291	211
14,797		14,432	365
13,580		13,483	97
21,908		21,616	292
402,828		406,980	-4,152
24,725		51,053	-26,328
52,619		50,566	2,053
13,719		13,943	-224
10,330		10,144	186

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			303
			211
			365
			97
			292
			-4,152
			-26,328
			2,053
			-224
			186

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
900 BROADCOM LTD	P	2016-09-16	2016-09-26
135 HENRY (JACK) & ASSOCIATES INC	P	2016-09-16	2016-09-26
251 LOWE'S COMPANIES INC	P	2016-09-16	2016-09-26
62 LIBERTY SIRIUSXM GROUP	P	2016-09-16	2016-09-26
2310 SKECHERS USA INC	P	2016-09-16	2016-09-26
191 COMPUTER SCIENCES CORP	P	2016-09-16	2016-09-26
1728 NVIDIA CORP	P	2016-09-16	2016-09-26
728 NETFLIX COM INC	P	2016-09-16	2016-09-26
913 COMCAST CORP CL A	P	2016-09-16	2016-09-26
86 LOCKHEED MARTIN CORP	P	2016-09-16	2016-09-26

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
147,622		153,540	-5,918
11,715		11,555	160
18,016		17,813	203
2,078		2,082	-4
50,842		52,876	-2,034
9,736		9,098	638
110,745		106,376	4,369
69,408		70,798	-1,390
60,784		59,916	868
21,111		20,476	635

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			-5,918
			160
			203
			-4
			-2,034
			638
			4,369
			-1,390
			868
			635

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
450 TYSON FOODS INC CLASS A	P	2016-09-16	2016-09-26
62 EXPEDIA INC	P	2016-09-16	2016-09-26
124 LIBERTY SIRIUS GROUP - C	P	2016-09-16	2016-09-26
111 O'REILLY AUTOMOTIVE INC	P	2016-09-16	2016-09-26
282 TESLA MOTORS INC	P	2016-09-16	2016-09-26
188 ALIGN TECHNOLOGY INC	P	2016-09-16	2016-09-26
54 ALPHABET INC/CA-CL A	P	2016-09-16	2016-09-26
330 MARATHON PETROLEUM CORP	P	2016-09-16	2016-09-26
3836 BOSTON SCIENTIFIC CORP	P	2016-09-16	2016-09-26
109 ROYAL CARIBBEAN CRUISES LTD	P	2016-09-16	2016-09-26

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
34,260		16,312	17,948
6,759		6,893	-134
4,094		4,097	-3
31,174		30,632	542
58,212		56,248	1,964
17,665		17,449	216
43,709		42,992	717
14,015		14,220	-205
90,297		89,973	324
7,882		7,362	520

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

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	
			17,948
			-134
			-3
			542
			1,964
			216
			717
			-205
			324
			520

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo, day, yr)	<b>(d)</b> Date sold (mo, day, yr)
275 ADOBE SYSTEMS INC	P	2016-09-16	2016-09-26
68 IDEXX LABS INC	P	2016-09-16	2016-09-26
378 CELGENE CORP	P	2016-09-16	2016-09-26
40 REGENERON PHARMACEUTICALS INC	P	2016-09-16	2016-09-26
124 BIOGEN INC	P	2016-09-16	2016-09-26
81 MIDDLEBY CORP	P	2016-09-16	2016-09-26

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
29,380		27,298	2,082
7,565		7,417	148
41,181		40,285	896
16,304		15,997	307
38,630		37,353	1,277
10,080		9,882	198

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
			2,082
			148
			896
			307
			1,277
			198

**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)				
<b>a</b> <i>Paid during the year</i>				
CANDLER SCHOOL OF THEOLOGY - EMORY 201 DOWMAN DRIVE ATLANTA, GA 30307	NONE	NC	FINANCIAL SUPPORT	500,000
ST PAUL UMC 2101 WILDWOOD AVE COLUMBUS, GA 31906	NONE	NC	FINANCIAL SUPPORT	75,000
RANSOMED HEART MINISTRIES PO BOX 51065 COLORADO SPRINGS, CO 80949	NONE	NC	FINANCIAL SUPPORT	25,000
ASIAN ACCESS PO BOX 200 SAN DIMAS, CA 91773	NONE	NC	FINANCIAL SUPPORT	500,000
ACTION MINISTRIES 1300 EASTLAND RD SE ATLANTA, GA 30316	NONE	NC	FINANCIAL SUPPORT	20,000
<b>Total . . . . . ▶</b> <b>3a</b>				6,037,000

**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)				
<b>a</b> <i>Paid during the year</i>				
VALLEY RESCUE MISSION PO BOX 1232 COLUMBUS, GA 31902	NONE	NC	FINANCIAL SUPPORT	92,000
GOOD SAMARITAN HEALTH 1015 DOLAD LEE HOLLOWELL PKWY NW ATLANTA, GA 30318	NONE	NC	FINANCIAL SUPPORT	75,000
OPEN DOOR COMMUNITY HOUSE 2405 2ND AVE COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	75,000
ST LUKE UNITED METHODIST PO BOX 867 COLUMBUS, GA 31906	NONE	NC	FINANCIAL SUPPORT	25,000
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	NONE	NC	FINANCIAL SUPPORT	75,000
<b>Total</b> . . . . . <b>3a</b>				6,037,000

**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)				
<b>a</b> <i>Paid during the year</i>				
DUKE UNIVERSITY 2138 CAMPUS DRIVE DURHAM, NC 27708	NONE	NC	FINANCIAL SUPPORT	150,000
CHILDSRING INTERNATIONAL 1328 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	NC	FINANCIAL SUPPORT	50,000
MACEDONIA MINISTRY PO BOX 40 HANOVER, PA 17331	NONE	NC	FINANCIAL SUPPORT	50,000
ASBURY THEOLOGICAL SEMINARY 204 N LEXINGTON AVE WILMORE, KY 40390	NONE	NC	FINANCIAL SUPPORT	1,600,000
MERCY MED 3702 2ND AVE COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	110,000
<b>Total</b> . . . . . <b>3a</b>				6,037,000

**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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY OF CUMBERLANDS 6191 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769	NONE	NC	FINANCIAL SUPPORT	100,000
LOVE A CHILD 12411 COMMERCE LAKES DRIVE FORT MYERS, FL 33913	NONE	NC	FINANCIAL SUPPORT	100,000
TRUTH SPRING ACADEMY 3408 5TH AVE COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	25,000
ROSE HILL UNITED METHODIST CHURCH 2101 HAMILTON ROAD COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	30,000
SER FAMILIA INC 209 NORTHRIDGE DR ACWORTH, GA 30101	NONE	NC	FINANCIAL SUPPORT	50,000
<b>Total . . . . .</b> ▶				6,037,000
<b>3a</b>				



**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)				
<b>a</b> <i>Paid during the year</i>				
FAITH COMMUNITY OUTREACH 106 N MONROE STREET ALBANY, GA 31701	NONE	NC	FINANCIAL SUPPORT	7,500
METHODIST HOME FOR CHILDREN 304 PIERCE AVENUE MACON, GA 31204	NONE	NC	FINANCIAL SUPPORT	7,500
GREATFUL HEARTS MINISTRIES 1266 WEST PACES FERRY RD NW STE 430 ATLANTA, GA 30327	NONE	NC	FINANCIAL SUPPORT	15,000
GLOBAL MINISTRIES UMC 458 PONCE DE LEON AVE NE ATLANTA, GA 30308	NONE	NC	FINANCIAL SUPPORT	300,000
SOUTH GA CONFERENCE UMC 520 PROFESSIONAL DRIVE SUITE 1 MACON, GA 31208	NONE	NC	FINANCIAL SUPPORT	1,000,000
<b>Total . . . . .</b> 				6,037,000
<b>3a</b>				

**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)				
<b>a</b> <i>Paid during the year</i>				
EMORY UNIVERSITY 201 DOWMAN DRIVE ATLANTA, GA 30322	NONE	NC	FINANCIAL SUPPORT	200,000
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE ALPHARETTA, GA 30009	NONE	NC	FINANCIAL SUPPORT	500,000
COMMUNITY FOUNDATION 1340 13TH STREET COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	150,000
DEERFOOT LODGE 134 DEERFOOT LODGE DRIVE SPECULATOR, NY 12164	NONE	NC	FINANCIAL SUPPORT	10,000
BUCKHEAD CHRISTIAN MINISTRY 2847 PIEDMONT RD NE ATLANTA, GA 30305	NONE	NC	FINANCIAL SUPPORT	25,000
<b>Total . . . . . ▶</b> <b>3a</b>				6,037,000

**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)				
<b>a</b> <i>Paid during the year</i>				
TEEN ADVISORS 1316 WILDWOOD AVE COLUMBUS, GA 31906	NONE	NC	FINANCIAL SUPPORT	10,000
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	NONE	NC	FINANCIAL SUPPORT	5,000
INTERNATIONAL FRIENDS MINISTRY 3404 UNIVERSITY AVE COLUMBUS, GA 31907	NONE	NC	FINANCIAL SUPPORT	50,000
YOUNG LIFE 1137 LOCKWOOD AVE COLUMBUS, GA 31906	NONE	NC	FINANCIAL SUPPORT	30,000
<b>Total . . . . .</b> ▶ <b>3a</b>				6,037,000

**TY 2016 Accounting Fees Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 16000303**Software Version:** 2016v3.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CALLIER WITT	26,240	26,240	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2016 Depreciation Schedule

**Name:** SOMA FOUNDATION INC

**EIN:** 46-3994466

**Software ID:** 16000303

**Software Version:** 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2016-07-06	5,290		200DB	20 00 %	1,058			
SIGNAGE	2016-07-19	734		200DB	20 00 %	147			
OFFICE FURNITURE	2016-07-19	2,569		200DB	20 00 %	514			
COMPUTER EQUIPMENT	2016-08-03	5,352		200DB	14 29 %	765			
TELEPHONE EQUIPMENT	2016-08-03	1,541		200DB	14 29 %	220			

**TY 2016 Investments Corporate Stock Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AFLAC, INC. COMMON STOCK	22,550,609	22,550,609

**TY 2016 Investments - Other Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 16000303**Software Version:** 2016v3.0

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
SOMA FOUNDATION INVESTMENTS	FMV	119,818,766	119,818,766

**TY 2016 Land, Etc.  
Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 16000303**Software Version:** 2016v3.0

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
Furniture and Fixtures	8,593	1,719	6,874	6,874
Machinery and Equipment	6,893	985	5,908	5,908



**TY 2016 Legal Fees Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 16000303**Software Version:** 2016v3.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL FEES	28,498	28,498	0	0

**TY 2016 Other Decreases Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Amount
MEALS & ENTERTAINMENT 1/2	39
OTHER DECREASES FROM K-1	455,018
PENALTIES	576
TEMP DIFFS - SOMA	215

# TY 2016 Other Expenses Schedule

**Name:** SOMA FOUNDATION INC

**EIN:** 46-3994466

**Software ID:** 16000303

**Software Version:** 2016v3.0

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	234	234		
CHARITABLE CONTRIBUTIONS - SOMA INVESTME	292	292		
COMPUTER EXPENSE	5,821			
CONSULTING FEES	26,968			
DUES & SUBSCRIPTIONS	2,241			
GROUP INSURANCE	67			
INVESTMENT FEES	9,393	9,393		
MANAGEMENT FEES	1,500	1,500		
MEALS & ENTERTAINMENT 1/2	39			
OFFICE EXPENSE	6,418			

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
OTHER - SOMA INVESTMENTS	342,720	342,720		
PAYROLL EXPENSE REIMB	-18,976			
PORTFOLIO - SOMA INVESTMENTS	535,042	535,042		
PORTFOLIO OTHER - SOMA INVESTMENTS	3,980	3,980		
POSTAGE EXPENSE	33			
RENT	5,780			
REPAIRS & MAINTENANCE	1,924			
ROYALTY EXPENSE - SOMA INVESTMENTS	12,020	12,020		
SEC 59(E)(2) - SOMA INVESTMENTS	217,496	217,496		
SECURITY	959			

**TY 2016 Other Income Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	217,911	217,911	

**TY 2016 Other Increases Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Amount
PERM DIFFS - SOMA	2,380
RECOVERED DISTRIBUTION	25,000
UNREALIZED GAIN	7,480,620

**TY 2016 Taxes Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 16000303**Software Version:** 2016v3.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FED EXCISE TAX	84,606			
FOREIGN TAX - SOMA	74,244	74,244		
PAYROLL TAXES	4,897			

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2016**

**Name of the organization**  
SOMA FOUNDATION INC

**Employer identification number**  
46-3994466

**Organization type** (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

- 501(c)( ) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

Form 990-PF

- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup> 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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



**Name of organization**  
SOMA FOUNDATION INC

**Employer identification number**  
46-3994466

**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANIEL P AMOS PO BOX 5566  COLUMBUS, GA 31906	 \$ 8,474,457	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
2	JEAN AMOS PO BOX 5566  COLUMBUS, GA 31906	 \$ 695,875	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
3	THE PAUL JEAN AMOS CLAT PO BOX 5566  COLUMBUS, GA 31906	 \$ 1,115,395	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-	   	 \$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-	   	 \$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-	   	 \$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

<b>Name of organization</b> SOMA FOUNDATION INC	<b>Employer identification number</b> 46-3994466
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**Part II** **Noncash Property**

<b>(a)</b> <b>No. from Part I</b>	<b>(b)</b> <b>Description of noncash property given</b>	<b>(c)</b> <b>FMV (or estimate)</b> <small>(see instructions)</small>	<b>(d)</b> <b>Date received</b>
1	86,275 SHARES OF AFLAC STOCK & OTHER VARIOUS SECURITIES	\$ 8,474,457	
2	10,000 SHARES OF AFLAC STOCK	\$ 695,875	
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____

<b>Name of organization</b> SOMA FOUNDATION INC	<b>Employer identification number</b> 46-3994466
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____