

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

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

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

Name of foundation SOMA FOUNDATION INC		A Employer identification number 46-3994466	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 5346		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, GA 31906		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>191,275,790</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	10,033,690			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	288,406	288,406	288,406	
	4 Dividends and interest from securities	3,631,641	3,631,641	3,631,641	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,299,739			
	b Gross sales price for all assets on line 6a	7,669,669			
	7 Capital gain net income (from Part IV, line 2)		7,299,739		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	-804,090	-804,090			
12 Total. Add lines 1 through 11	20,449,386	10,415,696	3,920,047		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	105,164			
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	16,440	16,440		
	b Accounting fees (attach schedule)	18,145	18,145		
	c Other professional fees (attach schedule)	26,645	26,645		
	17 Interest	188,038	188,038		
	18 Taxes (attach schedule) (see instructions)	304,929	127,435		
	19 Depreciation (attach schedule) and depletion	2,856			
	20 Occupancy				
	21 Travel, conferences, and meetings	15,055			
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,843,253	1,747,826		
	24 Total operating and administrative expenses. Add lines 13 through 23	2,520,525	2,124,529		
	25 Contributions, gifts, grants paid	7,323,556			7,323,556
26 Total expenses and disbursements. Add lines 24 and 25	9,844,081	2,124,529		7,323,556	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	10,605,305				
b Net investment income (if negative, enter -0-)		8,291,167			
c Adjusted net income (if negative, enter -0-)			3,920,047		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing		114,724	114,724
	2 Savings and temporary cash investments	263,848	1,402,133	1,402,133
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	28,461,524	38,055,674	38,055,674
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	158,467,678	151,697,771	151,697,771
	14 Land, buildings, and equipment basis ▶ _____ 15,486 Less accumulated depreciation (attach schedule) ▶ 9,998	8,344	5,488	5,488
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	187,201,394	191,275,790	191,275,790	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)	79,054	3,528	
	23 Total liabilities (add lines 17 through 22)	79,054	3,528	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	187,122,340	191,272,262	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	187,122,340	191,272,262		
31 Total liabilities and net assets/fund balances (see instructions) .	187,201,394	191,275,790		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	187,122,340
2 Enter amount from Part I, line 27a	2	10,605,305
3 Other increases not included in line 2 (itemize) ▶ _____	3	41,616
4 Add lines 1, 2, and 3	4	197,769,261
5 Decreases not included in line 2 (itemize) ▶ _____	5	6,496,999
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	191,272,262

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SOMA FOUNDATION INVESTMENTS LLC		P	2018-01-01	2018-12-31
b SOMA FOUNDATION INVESTMENTS LLC		P	2017-01-01	2018-12-31
c SOMA FOUNDATION INVESTMENTS LLC		P	2017-01-01	2018-12-31
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a		369,930	-369,930	
b	7,615,596		7,615,596	
c	54,073		54,073	
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			-369,930	
b			7,615,596	
c			54,073	
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	7,299,739
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ }		3	-369,930

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	7,181,060	159,658,541	0.04498
2016	6,037,000	135,007,819	0.04472
2015	5,451,749	122,535,489	0.04449
2014	5,592,000	110,934,114	0.05041
2013			
2 Total of line 1, column (d)			2 0.184593
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.046148
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 163,013,175
5 Multiply line 4 by line 3			5 7,522,732
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 82,912
7 Add lines 5 and 6			7 7,605,644
8 Enter qualifying distributions from Part XII, line 4			8 7,323,556

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

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

Table with 11 rows for excise tax calculation. Includes sub-rows 6a-6d for credits and payments. Total amount owed is 3,486.

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

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

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

Located at PO BOX 5346 COLUMBUS GA ZIP+4 31906

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15

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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. **5b** Yes No

Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** Yes No

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? Yes No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DANIEL P AMOS PO BOX 5566 COLUMBUS, GA 31906	President 0 00	0		

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

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	164,291,025
b	Average of monthly cash balances.	1b	1,204,584
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	165,495,609
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	165,495,609
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,482,434
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	163,013,175
6	Minimum investment return. Enter 5% of line 5.	6	8,150,659

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

1	Minimum investment return from Part X, line 6.	1	8,150,659
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	165,823
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	165,823
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	7,984,836
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	7,984,836
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	7,984,836

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	7,323,556
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	7,323,556
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	7,323,556

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				7,984,836
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			7,323,556	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>7,323,556</u>				
a Applied to 2017, but not more than line 2a			7,323,556	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				7,984,836
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

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

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

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) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

DANIEL P AMOS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b Other transactions
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
d If the answer to any of the above is "Yes," complete the following schedule

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [] Yes [x] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge
***** 2019-11-04 *****
Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr)? [x] Yes [] No

Paid Preparer Use Only section containing fields for Print/Type preparer's name (TAMARA L CALLIER), Preparer's Signature, Date, Check if self-employed, PTIN (P00246298), Firm's name (CALLIER-WITT CPAS LLP), Firm's EIN (58-2266952), Firm's address (7290 NORTH LAKE DR SUITE 503 COLUMBUS, GA 31909), and Phone no (706) 321-9111

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOCUS ON TRUTH 1252 CEDAR AVENUE COLUMBUS, GA 31906	NONE	NC	FINANCIAL ASSISTANCE	66,000
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	100,000
Total				7,323,556

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RANSOMED HEART MINISTRIES PO BOX 51065 COLORADO SPRINGS, CO 80949	NONE	NC	FINANCIAL SUPPORT	25,000
ASIAN ACCESSPO BOX 200 SAN DIMAS, CA 91773	NONE	NC	FINANCIAL SUPPORT	300,000
ACTION MINISTRIES 1300 EASTLAND RD SE ATLANTA, GA 30316	NONE	NC	FINANCIAL SUPPORT	15,000
Total				7,323,556

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY RESCUE MISSION PO BOX 1232 COLUMBUS, GA 31902	NONE	NC	FINANCIAL SUPPORT	150,000
NAOMI'S VILLAGE PO BOX 793841 DALLAS, TX 75379	NONE	NC	FINANCIAL ASSISTANCE	13,000
GOOD SAMARITAN HEALTH 1015 DOLAD LEE HOLLOWELL PKWY NW ATLANTA, GA 30318	NONE	NC	FINANCIAL SUPPORT	50,000
Total ▶ 3a				7,323,556

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN DOOR COMMUNITY HOUSE 2405 2ND AVE COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	145,000
ST LUKE UNITED METHODIST PO BOX 867 COLUMBUS, GA 31906	NONE	NC	FINANCIAL SUPPORT	140,500
SAMARITAN'S PURSEPO BOX 3000 BOONE, NC 28607	NONE	NC	FINANCIAL SUPPORT	100,000
Total				7,323,556

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSE OF MERCYPO BOX 641 COLUMBUS, GA 31902	NONE	NC	FINANCIAL ASSISTANCE	25,000
DUKE UNIVERSITY2138 CAMPUS DRIVE DURHAM, NC 27708	NONE	NC	FINANCIAL SUPPORT	100,000
CHILDSRING INTERNATIONAL 1328 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	NC	FINANCIAL SUPPORT	50,000
Total ▶ 3a				7,323,556

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MACEDONIA MINISTRY PO BOX 40 HANOVER, PA 17331	NONE	NC	FINANCIAL SUPPORT	50,000
SALVATION ARMY 5201 WARM SPRINGS ROAD COLUMBUS, GA 31290	NONE	NC	FINANCIAL SUPPORT	30,000
ASBURY THEOLOGICAL SEMINARY 204 N LEXINGTON AVE WILMORE, KY 40390	NONE	NC	FINANCIAL SUPPORT	800,000
Total ▶ 3a				7,323,556

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY MED3702 2ND AVE COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	100,000
ST MARYS ROAD UMC 3993 SAINT MARYS ROAD COLUMBUS, GA 31907	NONE	NC	FINANCIAL SUPPORT	30,000
UNIVERSITY OF CUMBERLANDS 6191 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769	NONE	NC	FINANCIAL SUPPORT	125,000
Total ▶ 3a				7,323,556

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METHODIST HOME FOR CHILDREN 304 PIERCE AVENUE MACON, GA 31204	NONE	NC	FINANCIAL SUPPORT	60,000
GLOBAL MINISTRIES UMC 458 PONCE DE LEON AVE NE ATLANTA, GA 30308	NONE	NC	FINANCIAL SUPPORT	500,000
SOUTH GA CONFERENCE UMC 520 PROFESSIONAL DRIVE SUITE 1 MACON, GA 31208	NONE	NC	FINANCIAL SUPPORT	1,250,000
Total ▶ 3a				7,323,556

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE ALPHARETTA, GA 30009	NONE	NC	FINANCIAL SUPPORT	1,000,000
COMMUNITY FOUNDATION 1340 13TH STREET COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	376,056
BUCKHEAD CHRISTIAN MINISTRY 2847 PIEDMONT RD NE ATLANTA, GA 30305	NONE	NC	FINANCIAL SUPPORT	25,000
Total ▶ 3a				7,323,556

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEEN ADVISORS 1316 WILDWOOD AVE COLUMBUS, GA 31906	NONE	NC	FINANCIAL SUPPORT	7,500
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	NONE	NC	FINANCIAL SUPPORT	67,000
INTERNATIONAL FRIENDS MINISTRY 3404 UNIVERSITY AVE COLUMBUS, GA 31907	NONE	NC	FINANCIAL SUPPORT	50,000
Total				7,323,556

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG LIFE1137 LOCKWOOD AVE COLUMBUS, GA 31906	NONE	NC	FINANCIAL SUPPORT	45,000
SAFEHOUSE MINISTRIES 2101 HAMILTON ROAD COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	100,000
TEEN CHALLENGE15 W 10TH STREET COLUMBUS, GA 31901	NONE	NC	FINANCIAL SUPPORT	100,000
Total ▶ 3a				7,323,556

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i>				
AGAPE YOUTH FAMILY CENTER 2210 MARIETTA BLVD NW ATLANTA, GA 30318	NONE	NC	FINANCIAL SUPPORT	5,000
THE HOUSE OF TIME 1200 WYNNTON ROAD COLUMBUS, GA 31906	NONE	NC	FINANCIAL SUPPORT	35,000
CHRISTIAN UNION 19 VANDEVENTER AVE PRINCETON, NJ 08542	NONE	NC	FINANCIAL SUPPORT	55,000
Total				7,323,556



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION CONGREGATIONAL CHURCH 176 COOPER AVENUE MONTCLAIR, NJ 07043	NONE	NC	FINANCIAL SUPPORT	25,000
EYE CARE TO THE NEEDY INC 2616 WARM SPRINGS ROAD COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	7,500
HEARTBOUND MINISTRIES INC PO BOX 191703 ATLANTA, GA 31119	NONE	NC	FINANCIAL SUPPORT	25,000
Total ▶ 3a				7,323,556

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH OUTREACH HOME INC 5200-A BUFORD HWY NE ATLANTA, GA 30340	NONE	NC	FINANCIAL SUPPORT	20,000
THE RIDGE METHODIST CHURCH 5624 WHITESVILLE ROAD COLUMBUS, GA 31904	NONE	NC	FINACIAL SUPPORT	15,000
HARRY J LLOYD CHARITABLE TRUST 7200 W 132ND STREET 190 SHAWNEE MISSION, KS 66213	NONE	NC	FINANCIAL SUPPORT	1,000
Total ▶ 3a				7,323,556

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
CLEMENT ARTS 2303 DOUBLE CHURCHES ROAD COLUMBUS, GA 31909	NONE	NC	FINANCIAL SUPPORT	20,000
MARY HALL FREEDOM HOUSE 8995 ROSWELL ROAD SANDY SPRINGS, GA 30350	NONE	NC	FINANCIAL SUPPORT	25,000
MUST MINISTRIES 1280 FIELD PARKWAY MARIETTA, GA 30066	NONE	NC	FINANCIAL SUPPORT	50,000
Total				7,323,556



3a

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
MICAH'S PROMISE 4078 MILGEN ROAD COLUMBUS, GA 31907	NONE	NC	FINANCIAL SUPPORT	125,000
GORDON-CONWELL THEOLOGICAL SEMINARY 130 ESSEX STREET SOUTH HAMILTON, MA 01982	NONE	NC	SCHOLARSHIP	120,000
HIGHLAND COMMUNITY CHURCH 3400 5TH AVENUE COLUMBUS, GA 31904	NONE	NC	FINANCIAL SUPPORT	200,000
Total				7,323,556



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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE PACIFIC UNIVERSITY 3307 3RD AVENUE WEST SEATTLE, WA 98119	NONE	NC	SCHOLARSHIP	100,000
Total			▶ 3a	7,323,556

TY 2018 Accounting Fees Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CALLIER WITT	18,145	18,145	0	0

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

TY 2018 Depreciation Schedule

Name: SOMA FOUNDATION INC

EIN: 46-3994466

Software ID: 18007218

Software Version: 2018v3.1

Depreciation Schedule

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	2,751	200DB	19 20 %	1,016			
SIGNAGE	2016-07-19	734	382	200DB	19 20 %	141			
OFFICE FURNITURE	2016-07-19	2,569	1,336	200DB	19 20 %	493			
COMPUTER EQUIPMENT	2016-08-03	5,352	2,076	200DB	17 49 %	936			
TELEPHONE EQUIPMENT	2016-08-03	1,541	597	200DB	17 49 %	270			

TY 2018 Investments Corporate Stock Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AFLAC, INC. COMMON STOCK	37,194,455	37,194,455
VARIOUS SECURITIES	861,219	861,219

TY 2018 Investments - Other Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SOMA FOUNDATION INVESTMENTS	FMV	151,697,771	151,697,771

**TY 2018 Land, Etc.
Schedule****Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	8,593	6,119	2,474	2,474
Machinery and Equipment	6,893	3,879	3,014	3,014

TY 2018 Legal Fees Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	16,440	16,440	0	0

TY 2018 Other Decreases Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1

Description	Amount
MEALS & ENTERTAINMENT 1/2	556
PENALTIES	5,773
TEMP DIFFS - SOMA	1,992
UNREALIZED LOSS	6,488,678

TY 2018 Other Expenses Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	327	327		
CHARITABLE CONTRIBUTIONS - SOMA INVESTME	459	459		
COMPUTER EXPENSE	15,474			
CONSULTING FEES	49,856			
CONTINUING EDUCATION	1,611			
DUES & SUBSCRIPTIONS	1,356			
GROUP INSURANCE	394			
INSURANCE	7,940			
INVESTMENT FEES	10,602	10,602		
MANAGEMENT FEES	600	600		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEALS & ENTERTAINMENT 1/2	557			
OFFICE EXPENSE	4,884			
OTHER - SOMA INVESTMENTS	1,017,217	1,017,217		
PORTFOLIO OTHER - SOMA INVESTMENTS	77	77		
POSTAGE EXPENSE	285			
RENT	12,235			
REPAIRS & MAINTENANCE	311			
ROYALTY EXPENSE - SOMA INVESTMENTS	13,176	13,176		
SEC 59(E)(2) - SOMA INVESTMENTS	676,521	676,521		
SEC 965 - SOMA INV	28,847	28,847		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SECURITY	311			
TELEPHONE	213			

TY 2018 Other Income Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	-804,090	-804,090	

TY 2018 Other Increases Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1

Description	Amount
PERM DIFFS - SOMA	41,616

TY 2018 Other Liabilities Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value
UNITED WAY		42

TY 2018 Other Professional Fees Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GLENEAGLES FEES	26,645	26,645	0	0

TY 2018 Taxes Schedule**Name:** SOMA FOUNDATION INC**EIN:** 46-3994466**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FED EXCISE TAX	165,823			
FOREIGN TAX - SOMA	127,435	127,435		
PAYROLL TAXES	11,671			

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
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private 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 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't 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
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANIEL P AMOS PO BOX 5566	\$ 4,300,231	Person <input type="checkbox"/>
	COLUMBUS, GA 31906		Payroll <input type="checkbox"/>
			Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
2	JEAN AMOS PO BOX 5566	\$ 962,349	Person <input checked="" type="checkbox"/>
	COLUMBUS, GA 31906		Payroll <input type="checkbox"/>
			Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
3	THE PAUL JEAN AMOS CLAT PO BOX 5566	\$ 1,115,395	Person <input checked="" type="checkbox"/>
	COLUMBUS, GA 31906		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
4	DJA CAPITAL PO BOX 5566	\$ 3,655,715	Person <input type="checkbox"/>
	COLUMBUS, GA 31906		Payroll <input type="checkbox"/>
			Noncash <input checked="" type="checkbox"/>
			(Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions)

Name of organization SOMA FOUNDATION INC	Employer identification number 46-3994466
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Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	VARIOUS AND AFLAC SHARES	\$ 4,300 231	2018-01-01
2	AFLAC SHARES	\$ 414 149	2018-01-01
4	AFLAC SHARES	\$ 3,655 715	2018-01-01
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization SOMA FOUNDATION INC	Employer identification number 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