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Form 990-PF Department of the Treasury

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2012 or tax year beginning , and ending A Employer identification number Name of foundation 23-7122039 J. B. FUQUA FOUNDATION, INC. Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number 700 3350 RIVERWOOD PARKWAY 404-815-4500 City or town, state, and ZIP code C if exemption application is pending, check here ATLANTA, GA 30339 Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust 🗌 Other taxable private foundation under section 507(b)(1)(A), check here X Cash Accrual I Fair market value of all assets at end of year J Accounting method: F If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 34,848,571. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b) (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books ıncome income N/A 185,644. Contributions, gifts, grants, etc., received 2 Check In the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 270,207. 270,207. STATEMENT Dividends and interest from securities -16,686, STATEMENT -16,686. 5a Gross rents -16,686. b Net rental income or (loss) 189,145 68 Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 396,450. 189,145. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Costrof-goods-sold c Gross profit or (loss) CEIVED 804,343. 804,343. STATEMENT 3 11 Other income SC 1,432,653. 1,247,009. Total Add lines in through 1.1 ... 105,500. Compensation of officers, directors, trustees, etc. 46,750. 58,750. 13,576. 13,575. 27,151. 14 Other employee-salaries.and_wages 8,756. 8,755. 15 Pension plans employee benefits | 17 17,511. 16a Legal fees **b** Accounting fees 105,600. 315. 105,915 STMT 4 c Other professional fees 17 Interest 38,327. 5,365. 43,692 STMT 5 18 Taxes 19 Depreciation and depletion 20 Occupancy 1,500. 1,500. 3,000. 21 Travel, conferences, and meetings 22 Printing and publications 406,269 388,681 17,588. STMT 6 23 Other expenses Operating 24 Total operating and administrative 709,038 570,228 138,810. expenses. Add lines 13 through 23 1,390,950. 1,390,950. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 1,529,760. 570,228 2,099,988 Add lines 24 and 25 Subtract line 26 from line 12: -667,3358 Excess of revenue over expenses and disbursements 676,781 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form 990-PF (2012)

Part II Balance Sheet Strate (selectors are necessarians and the selectors are not in the selectors and the selectors are not interest-bearing 6755, 466 294, 832 2	Fo	m 99	0-PF (2012) J. B. FUQUA FOUNDATION,	INC.	23-	-7122039 Page 2
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31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 34,848,571.	SSe	i				4
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 34,848,571.	¥	l	· · · · · · · · · · · · · · · · · · ·			1
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 34,848,571.		, ,	Total lightilities and not accete/fund halances	34 196 180	34.848.571.	
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(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 34,196,180. 2 -667,335. 3 1,319,726. 4 34,848,571. 5 0.	P	art	Analysis of Changes in Net Assets or Fund B	alances		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
3 Other increases not included in line 2 (itemize) ► SEE STATEMENT 7 3 1,319,726. 4 Add lines 1, 2, and 3 4 34,848,571. 5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 34,848,571.		(mus	st agree with end-of-year figure reported on prior year's return)		1	34,196,180.
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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 34,848,571.						
				Jump (h) line 20		
	6	Lota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	шипп (a), ш ne 30	6	

Page 3

ᄕ	Part IV Capital Gains a	and Losses for Tax on	mvesunen	t income					
		ibe the kind(s) of property sold (e rehouse; or common stock, 200 s			P-	w acquired Purchase Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
	a FUQUA FUND II, LLLP (S/T)				<u> </u>	P	VARI	OUS	VARIOUS
_	FUQUA FUND II,					 -	VARI		VARIOUS
	FUQUA FUND II,	LLLP (1231)				P	VARI		VARIOUS
	CAPITAL GAINS I								VIII(100B
									
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	, , , ,	st or other basis expense of sale				Gain or (loss is (f) minus (•
a	78,561.								78,561.
				207,30	5.				-207,305.
	217 024							_	317,834.
d			- 		\dashv				55.
_ <u>-</u>		***	 		\dashv				
<u>-</u> -		g gain in column (h) and owned b	v the foundation	on 12/31/69	\dashv		(I) Gains ((Col. (h) gain	miniis
_		(j) Adjusted basis		cess of col. (i)	\dashv	C	òl. (k), but	not less that	n -0-) or
	(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Losses	(from col. (h))
a			+	2		-			78,561.
_ <u>a</u>									-207,305.
_		· · · · · · · · · · · · · · · · · · ·							317,834.
_ <u>c</u>					-				55.
_d			 -						
_е									
2	Capital gain net income or (net cap	oital loss) { If gain, also ent If (loss), enter -			}	2			189,145.
3	Net short-term capital gain or (loss	s) as defined in sections 1222(5) a	and (6):						
	If gain, also enter in Part I, line 8, o	column (c).			\mathbf{k}			1-	
	If (loss), enter -0- in Part I, line 8					3		N/A	
٢	Part V Qualification Ur	naer Section 4940(e) to	r Keaucea	ı ıax on net	inve	stment in	come		
	•								
(Fc	or optional use by domestic private	foundations subject to the section	1 4940(a) tax on						
•	•	ŕ	1 4940(a) tax on						
•	or optional use by domestic private section 4940(d)(2) applies, leave this	ŕ	1 4940(а) tax оп						, .
lf s	•	is part blank	.,	net investment in	come)				Yes X No
lf s Wa	section 4940(d)(2) applies, leave thi	is part blank on 4942 tax on the distributable a	mount of any ye	net investment in ear in the base per	come)				Yes X No
lfs Wa	section 4940(d)(2) applies, leave the	is part blank on 4942 tax on the distributable a fy under section 4940(e) Do not c	mount of any ye	net investment in ear in the base per irt	come)				Yes X No
lfs Wa	section 4940(d)(2) applies, leave this is the foundation liable for the section as the foundation does not qualified the appropriate amount in example.	is part blank on 4942 tax on the distributable a fy under section 4940(e) Do not c	mount of any ye	net investment in ear in the base per irt	come)			Duetrib	(d)
lf s Wa If "	section 4940(d)(2) applies, leave the as the foundation liable for the secti Yes," the foundation does not qualif Enter the appropriate amount in e	on 4942 tax on the distributable a fy under section 4940(e) Do not cach column for each year; see the	mount of any ye complete this pa instructions be	net investment in ear in the base per irt	come) nod? ntries.			Distrib (col. (b) div	(d)
lf s Wa If "	section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the section of the secti	on 4942 tax on the distributable a fy under section 4940(e) Do not cach column for each year; see the (b) g in) Adjusted qualifying d	mount of any ye complete this pa instructions be	net investment in ear in the base per irt fore making any ei Net value of no	come) nod? ntries. (c) ncharita		s	Distrib (col. (b) div	(d)
lf s Wa If "	section 4940(d)(2) applies, leave this section 4940(d)(2) applies, leave this section with the section of the s	on 4942 tax on the distributable a fy under section 4940(e) Do not cach column for each year; see the (b) Adjusted qualifying d	mount of any year complete this parainstructions be instructions	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita	ble-use asset	s 5 •	Distrib (col. (b) div	(d) ultion ratio ided by col. (c)) • 041867
lf s Wa If "	section 4940(d)(2) applies, leave this section 4940(d)(2) applies, leave this section with the section of the s	on 4942 tax on the distributable a fy under section 4940(e) Do not cach column for each year; see the g in) Adjusted qualifying d	complete this painstructions beinstributions 99,232.67,786.	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita 31,(26,)	ble-use asset 0 3 2 , 0 0 2 2 4 , 8 9	s 5 • 0	Distrib (col. (b) div	(d) Putton ratio rided by col. (c)) . 0 4 1 8 6 7 . 0 3 6 9 0 3
lf s Wa If "	section 4940(d)(2) applies, leave this stift foundation liable for the section as the foundation does not qualify. Enter the appropriate amount in experience (a) Base period years Calendar year (or tax year beginnin 2011 2010 2009	on 4942 tax on the distributable a fy under section 4940(e) Do not cach column for each year; see the (b) Adjusted qualifying d 1,25	imount of any year complete this parametrictions before the stributions 99,232.67,786.34,967.	net investment in ear in the base per ert fore making any ei Net value of no	ntries. (c) ncharita 31, (26, 221, 5	bie-use asset 032,00 224,89 509,32	s 5. 0.	Distrib (col. (b) div	(d) pution ratio rided by col. (c))
lf s Wa If "	section 4940(d)(2) applies, leave the sector 4940(d)(2) applies, leave the sector 4940(d)(2) applies, leave the sector 4940(d) applies for the sector 4940(d) applies, leave the sector 4940(d) applies, leave the sector 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(is part blank on 4942 tax on the distributable a fy under section 4940(e) Do not co ach column for each year; see the (b) Adjusted qualifying d 1, 29 1, 0 1, 4	imount of any year complete this parametrictions before 199, 232. 67, 786. 34, 967. 72, 195.	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita 31, (26, 32, 21, 12, 23, 32	ble-use asset 032,00 224,89 509,32 202,28	s 5 · 0 · 9 ·	Distrib (col. (b) div	(d) putton ratio rided by col. (c)) . 041867 . 036903 . 048117 . 063450
lf s Wa If "	section 4940(d)(2) applies, leave this stift foundation liable for the section as the foundation does not qualify. Enter the appropriate amount in experience (a) Base period years Calendar year (or tax year beginnin 2011 2010 2009	is part blank on 4942 tax on the distributable a fy under section 4940(e) Do not co ach column for each year; see the (b) Adjusted qualifying d 1, 29 1, 0 1, 4	imount of any year complete this parametrictions before the stributions 99,232.67,786.34,967.	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita 31, (26, 32, 21, 12, 23, 32	bie-use asset 032,00 224,89 509,32	s 5 · 0 · 9 ·	Distrib (col. (b) div	(d) pution ratio rided by col. (c))
lf s Wa If "	section 4940(d)(2) applies, leave the as the foundation liable for the section of	is part blank on 4942 tax on the distributable a fy under section 4940(e) Do not co ach column for each year; see the (b) Adjusted qualifying d 1, 29 1, 0 1, 4	imount of any year complete this parametrictions before 199, 232. 67, 786. 34, 967. 72, 195.	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita 31, (26, 32, 21, 12, 23, 32	ble-use asset 032,00 224,89 509,32 202,28	s 5. 0. 9. 2.	Distrib (col. (b) div	(d) (ultion ratio (ded by col. (c)) . 041867 . 036903 . 048117 . 063450 . 059944
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Wa Wa 1f "1 1	section 4940(d)(2) applies, leave this state foundation liable for the section as the foundation does not qualify. The foundation does not qualify and the section of the s	rs part blank on 4942 tax on the distributable a fy under section 4940(e) Do not co ach column for each year; see the (b) Adjusted qualifying d 1, 29 1, 0 1, 4	imount of any year complete this parameter instructions before 7,786.34,967.72,195.93,058.	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita 31, (26, 21, 12, 12, 13, 23, 23, 23, 23	bie-use asset 0 3 2 , 0 0 2 2 4 , 8 9 5 0 9 , 3 2 2 0 2 , 2 8 2 3 9 , 4 6	s 5. 0. 9. 2.	Distrib (col. (b) div	(d) Putton ratio Inded by col. (c)) . 041867 . 036903 . 048117 . 063450 . 059944 . 250281
Wa Wa 1f "1 1	section 4940(d)(2) applies, leave this still foundation liable for the section 4940(d)(2) applies, leave this six the foundation does not qualify. The foundation does not qualify and the appropriate amount in experience (a) Base period years Calendar year (or tax year beginnin 2011 2010 2009 2008 2007 Total of line 1, column (d)	rs part blank on 4942 tax on the distributable a fy under section 4940(e) Do not co ach column for each year; see the (b) Adjusted qualifying d 1, 29 1, 0 1, 4	imount of any year complete this parameter instructions before 7,786.34,967.72,195.93,058.	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita 31, (26, 21, 12, 12, 13, 23, 23, 23, 23	bie-use asset 0 3 2 , 0 0 2 2 4 , 8 9 5 0 9 , 3 2 2 0 2 , 2 8 2 3 9 , 4 6	s 5. 0. 9. 2.	Distrib (col. (b) div	(d) (ultion ratio (ded by col. (c)) . 041867 . 036903 . 048117 . 063450 . 059944
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2 3 4 5 6	section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the section as the foundation liable for the section Yes," the foundation does not qualify an experience amount in experience amount in experience and the section of the sect	on 4942 tax on the distributable a fy under section 4940(e) Do not cach column for each year; see the (b) Adjusted qualifying d 1, 2: 9 1, 0 1, 4 1, 3: -year base period - divide the totace if less than 5 years e-use assets for 2012 from Part X	imount of any year complete this parameter instructions before 7,786.34,967.72,195.93,058.	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita 31, (26, 21, 12, 12, 13, 23, 23, 23, 23	bie-use asset 0 3 2 , 0 0 2 2 4 , 8 9 5 0 9 , 3 2 2 0 2 , 2 8 2 3 9 , 4 6	s 5. 0. 9. 2. 5.	(col. (b) div	(d) Putton ratio rided by col. (c)) . 041867 . 036903 . 048117 . 063450 . 059944 . 250281 . 050056 3,641,328. 1,683,950. 6,768.
2 3 4 5 6	section 4940(d)(2) applies, leave the as the foundation liable for the section of	on 4942 tax on the distributable a fy under section 4940(e) Do not cach column for each year; see the (b) Adjusted qualifying d 1, 2: 9 1, 0 1, 4 1, 3: -year base period - divide the totace if less than 5 years e-use assets for 2012 from Part X	imount of any year complete this parameter instructions before 7,786.34,967.72,195.93,058.	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita 31, (26, 21, 12, 12, 13, 23, 23, 23, 23	bie-use asset 0 3 2 , 0 0 2 2 4 , 8 9 5 0 9 , 3 2 2 0 2 , 2 8 2 3 9 , 4 6	s 5. 0. 9. 2. 5.	(col. (b) div	(d) pution ratio rided by col. (c)) .041867 .036903 .048117 .063450 .059944 .250281 .050056 3,641,328. 1,683,950.
2 3 4 5 6 7	section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the section as the foundation liable for the section Yes," the foundation does not qualify an experience amount in experience amount in experience and the section of the sect	rs part blank on 4942 tax on the distributable a fy under section 4940(e) Do not of ach column for each year; see the g in) Adjusted qualifying d 1, 2; 9; 1, 0; 1, 4; 1, 3; -year base period - divide the tota ce if less than 5 years e-use assets for 2012 from Part X e (1% of Part I, line 27b)	imount of any year complete this parameter instructions before 7,786.34,967.72,195.93,058.	net investment in ear in the base per irt fore making any ei Net value of no	ntries. (c) ncharita 31, (26, 21, 12, 12, 13, 23, 23, 23, 23	bie-use asset 0 3 2 , 0 0 2 2 4 , 8 9 5 0 9 , 3 2 2 0 2 , 2 8 2 3 9 , 4 6	s 5. 0. 9. 2. 5.	(col. (b) div	(d) Putton ratio rided by col. (c)) . 041867 . 036903 . 048117 . 063450 . 059944 . 250281 . 050056 3,641,328. 1,683,950. 6,768.
2 3 4 5 6 7 8	section 4940(d)(2) applies, leave the as the foundation liable for the section 4940(d)(2) applies, leave the as the foundation does not qualify. Enter the appropriate amount in example 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the 5 the foundation has been in existen Enter the net value of noncharitable Multiply line 4 by line 3 Enter 1% of net investment income Add lines 5 and 6 Enter qualifying distributions from	ris part blank on 4942 tax on the distributable a fy under section 4940(e) Do not co ach column for each year; see the g in) Adjusted qualifying d 1, 2: 9 1, 0: 1, 4: 1, 3: -year base period - divide the tota ce if less than 5 years e-use assets for 2012 from Part X e (1% of Part I, line 27b) Part XII, line 4	instructions be instructionally be instr	net investment in ear in the base per int fore making any ei Net value of noi or by the number	ntries. (c) ncharita 31, 26, 21, 23, of years	ble-use asset 032,00 224,89 509,32 202,28 239,46	s 5.00. 9.22. 5.23 4 5.66	(col. (b) div	(d) Putton ratio rided by col. (c)) . 041867 . 036903 . 048117 . 063450 . 059944 . 250281 . 050056 3,641,328. 1,683,950. 6,768. 1,690,718.
Hf s Wa Hf "" 1 2 3 4 5 6 7 8	section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the section as the foundation liable for the section Yes," the foundation does not qualify. Enter the appropriate amount in example 2011 2010 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the 5 the foundation has been in existen Enter the net value of noncharitable Multiply line 4 by line 3 Enter 1% of net investment income Add lines 5 and 6	ris part blank on 4942 tax on the distributable a fy under section 4940(e) Do not co ach column for each year; see the g in) Adjusted qualifying d 1, 2: 9 1, 0: 1, 4: 1, 3: -year base period - divide the tota ce if less than 5 years e-use assets for 2012 from Part X e (1% of Part I, line 27b) Part XII, line 4	instructions be instructionally be instr	net investment in ear in the base per int fore making any ei Net value of noi or by the number	ntries. (c) ncharita 31, 26, 21, 23, of years	ble-use asset 032,00 224,89 509,32 202,28 239,46	s 5.00. 9.22. 5.23 4 5.66	(col. (b) div	(d) Putton ratio rided by col. (c)) . 041867 . 036903 . 048117 . 063450 . 059944 . 250281 . 050056 3,641,328. 1,683,950. 6,768. 1,690,718.

	n 990-PF (2012) J. B. FUQUA FOUNDATION, INC.		7122			Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see ir	nstru	ctio	ns)
18	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🛄 and enter 1%	1		1	3,5	36.
	of Part I, line 27b					
0	e All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 💚					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3	<u> </u>	1	3,5	<u>36.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u> </u>			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	<u> </u>	1	<u>3,5</u>	36.
6	Credits/Payments:					
8	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 28,839.					
t	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868) 6c 15,000.					
(Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments. Add lines 6a through 6d	7	<u> </u>	4	3,8	<u> 39.</u>
8	Enter any penalty for underpayment of estimated tax. Check here L. if Form 2220 is attached	8	<u> </u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		3	0,3	03.
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11				0.
Pa	art VII-A Statements Regarding Activities					
18	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		l	16		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ed or	[
	distributed by the foundation in connection with the activities		İ			
C	Did the foundation file Form 1120-POL for this year?		Į	1c		_ X_
C	f Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		ſ			
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$					
E	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ► \$ 0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		[2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		L	3		X
48	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	o If "Yes," has it filed a tax return on Form 990-T for this year?	N	[/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		[5		X
	If "Yes," attach the statement required by General Instruction T		i			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		ĺ			
	By language in the governing instrument, or			ı		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				
	remain in the governing instrument?		Ļ	6	Х	
7	,,,,		ļ	7	Х	
	If "Yes," complete Part II, col. (c), and Part XV		ŀ			
88	Enter the states to which the foundation reports or with which it is registered (see instructions)				l	
	GA					
b	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		ł		_	, '
	of each state as required by General Instruction G? If "No," attach explanation		į	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	}		1	
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		Ļ	9		_X_
10	Did any persons become substantial contributors during the tax year? If "Yes " attach a schedule listing their names and addresses			10		X
			Form	990	-PF(2012)

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Pa	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pri	vileges?			
	If "Yes," attach statement (see instructions)	- 1	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► N/A	'			
14	The books are in care of ▶ JAMES A. STANLEY Telephone no. ▶	404-81	5 – 4	500	
		ZIP+4 ▶30			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			_	
10	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	
10	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,	10		Yes	No
10		ı	16	103	X
	securities, or other financial account in a foreign country?		10		<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
Dr	country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required				<u> </u>
F 6				Yes	No.
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	!		res	NO
18	During the year did the foundation (either directly or indirectly):	ਿ⊽ਾ ∣			
		X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	. .			
		X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	· L No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				i
	, , ,	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	ıf the foundation agreed to make a grant to or to employ the official for a period after				
	termination of government service, if terminating within 90 days.)	X No			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here				
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	ļ			
	before the first day of the tax year beginning in 2012?	,	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
	defined in section 4942(j)(3) or 4942(j)(5)):				
8	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning				
	before 2012?	X No			
	If "Yes," list the years				
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		- 1		
	statement - see instructions.)	N/A	2ь		
(: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	X No			
t	olf "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after	,			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dis				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,				
	Form 4720, to determine if the foundation had excess business holdings in 2012)	N/A	3b		
A:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	·	4a		х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose t	hat			
٠	had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b		Х

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Part VIII Information About Officers, Directors, Trustees, Foundation Machanian Paid Employees, and Contractors (continued)	inagers, Highly	_
3 Five highest-paid independent contractors for professional services. If none, enter "NONE.		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	· · · · · · · · · · · · · · · · · · ·	
		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inform number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the	Expenses
1 N/A		
2		
3		
4	-	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		·
Total. Add lines 1 through 3	>	0.

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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Part X 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 263,275. 1b Average of monthly cash balances 33,890,357. c Fair market value of all other assets 1c 34,153,632. 1d d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 34,153,632. Subtract line 2 from line 1d 3 3 512,304. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 33,641,328. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 1,682,066. Minimum investment return. Enter 5% of line 5 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.) Minimum investment return from Part X, line 6 1,682,066. 13,536. Tax on investment income for 2012 from Part VI, line 5 2a Income tax for 2012. (This does not include the tax from Part VI) 2b 13,536. 2c c Add lines 2a and 2b 1,668,530. 3 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 1.668 5 Add lines 3 and 4 A Deduction from distributable amount (see instructions) 6 1,668,530. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes' 1,529,760. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) За b Cash distribution test (attach the required schedule) 3Ь 1,529,760. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions Subtract line 5 from line 4 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

J. B. FUQUA FOUNDATION, INC.

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	00,740	Touro prior to 20 71		2012
line 7				1,668,530.
2 Undistributed income, if any, as of the end of 2012			· · · · · · · · · · · · · · · · · · ·	1/000/3300
a Enter amount for 2011 only			0.	
b Total for prior years:	·····			
y rounter prior yours.		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008 114,249.				•
c From 2009				
dFrom 2010				
e From 2011				
f Total of lines 3a through e	114,249.			
4 Qualifying distributions for 2012 from			···	
Part XII, line 4: ▶\$ 1,529,760.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		-		
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount	•			1,529,760.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012	114,249.			114,249.
(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:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable		·		
amount - see instructions		0.		
e Undistributed income for 2011 Subtract line		·		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must]		
be distributed in 2013				24,521.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			_
0 Analysis of line 9.				
a Excess from 2008				
b Excess from 2009				,
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				Farm 000 DE (0040)

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Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2012, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	dation is a private operatir	ng foundation described i	in section .	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a			·		
c Qualifying distributions from Part XII,		·			
line 4 for each year listed					
d Amounts included in line 2c not			 - 		
used directly for active conduct of			İ		
exempt activities					
·		l		-	
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				<u> </u>	
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					ļ
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,	ļ		ļ		
dividends, rents, payments on			į.		
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					
* * *					1
an exempt organization					
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	to this part only	if the foundation	n had \$5 000 or m	ore in assets
at any time during t			ii tile loullautoi	π παα φο,οσο οι πι	ore in assets
1 Information Regarding Foundation					
a List any managers of the foundation where year (but only if they have contributed in the contributed in			ributions received by the	e toundation before the clo	se of any tax
, , ,	Tote than wo,000/, (000 3	600011 307 (d)(2).)			
J. REX FUQUA					
b List any managers of the foundation wh			(or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation ha	S a 10% of greater lifteres	5l			
NONE					
2 Information Regarding Contribut					
Check here 🕨 🗶 if the foundation of					
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations u	nder other conditions, o	complete items 2a, b, c, and	1 d.
a The name, address, and telephone num	ber or e-mail of the perso	n to whom applications s	should be addressed:		
b The form in which applications should t	e submitted and informat	tion and materials they sh	nould include;		
c Any submission deadlines;					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields.	kinds of institutions, or	other factors:	
	-,				

Part XV Supplementary Information (continued)

Enter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded	by section 512, 513, or 514	(e)
Enter gross amounts unless outerwise mulcated	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	Business code	Amount	sion	Amount	function income
•					
h				+	
			+ +-		
d					
e					
f			1		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	270,207.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			16	-16,686.	
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property	ļ <u>.</u>				
7 Other investment income		·	14	804,343.	
8 Gain or (loss) from sales of assets other					100 000
than inventory			14	55.	189,090
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	1	· · ·			
11 Other revenue,					
8			+		
0					······································
d	_				
d					
12 Subtotal Add columns (b), (d), and (e)		0	-	1,057,919.	189,090
13 Total. Add line 12, columns (b), (d), and (e)	 			13	1,247,009
(See worksheet in line 13 instructions to verify calculations.)					
· · · · · · · · · · · · · · · · · · ·	to the Asser	nlichment of l	Evemnt	Purnosos	
Part XVI-B Relationship of Activities	U the Accon	ipiisiiirieiit oi i	Exempt	ruiposes	
Line No Explain below how each activity for which inco			-A contribut	ed importantly to the accomp	lishment of
the foundation's exempt purposes (other than					
GAINS FROM SALE OF ASS		R THAN INV	ENTOR	Y ARE DIRECTL	Y RELATED TO
INVESTMENTS OF FUND BA	LANCES.				
					
				·	
		· · · · · · · · · · · · · · · · · · ·			
					
	· · ·				
				 -	· · · · · · · · · · · · · · · · · · ·

223621 12-05-12

		~~							
Part XVII	Information	Regarding [*]	Transfers	To and	Transactions	and Relationships	With N	Voncharitat	ole
	Exempt Orga	anizations							

1 Did t	he organization directly or indi	rectly engage in any of the follo	wing with any other organization	n described in section	501(c) of		Yes	No
the C	Code (other than section 501(c)	:)(3) organizations) or in section	i 527, relating to political organi	zations?			-	
a Tran	sfers from the reporting found:	lation to a noncharitable exempt	organization of:				•	
(1)	Cash					1a(1)		X
(2)	Other assets					1a(2)		X
b Othe	r transactions.						·	
(1)	Sales of assets to a noncharita	ible exempt organization				16(1)		X
(2)	Purchases of assets from a no	oncharitable exempt organization	1			1b(2)		X
	Rental of facilities, equipment,					1b(3)		X
	Reimbursement arrangements				1	1b(4)		X
	Loans or loan guarantees					1b(5)		X
		embership or fundraising solicita	ations		•	1b(6)		X
		ailing lists, other assets, or paid				1c		X
	• • • • •	"Yes," complete the following so	, ,	avs show the fair mai	ket value of the goods, of		ets.	
		oundation. If the foundation rec					,	
	• • •	other assets, or services receive		,	,,,,,,,			
(a)Line no	(b) Amount involved		able exempt organization	(d) Description of	transfers, transactions, and sh	naring arr	angeme	nts
	1	N/A		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	 	= = = = = = = = = = = = = = = = = = = =	-	 				
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	<u> </u>		· · · · · · · · · · · · · · · · · · ·	1				
2a Is the	e foundation directly or indirect	tly affiliated with, or related to, o	one or more tax-exempt organiza	ations described		_		,
ın se	ction 501(c) of the Code (other	er than section 501(c)(3)) or in s	ection 527?		<u></u>	」Yes	X	∫No
b If "Ye	s," complete the following sch							
	(a) Name of org	janization	(b) Type of organization	(c)	Description of relationshi	р		
	N/A			<u> </u>				
		that I have examined this return, inclumplete. Declaration of preparer (other			May t	he IRS d	iscuss t	his
Sign	and belief, it is true, correct, and cor	implete Declaration of preparer (other	, ,	N	show	n with the		
Here	/ Man AS		11/5/13	SECRETA	\mathbf{x}	Yes		No
	Signature of officer or trustee	, ,	Date	Title				
	Print/Type preparer's na	ame Preparer's	s signature	Date CI	neck if PTIN			
		Ψ_{\bullet} Λ .	OIL WALLO	. 11 / 56	lf- employed			
Paid	LEIGHANN H	I. COSTLEY DUCK	MARAMANA	M I'llB	P00	121	976	
Prepai	rer Firm's name ► FRA	ZIER & DEETER	L.L.C.	()	irm's EIN ▶ 58-14	338	45	
Use O		O		\rightarrow				
	Firm's address ▶ 60	0 PEACHTREE ST	REET, SUITE 19	900				
		LANTA, GA 3030			Phone no. (404)	253	-75	00
_			·· ·	<u></u>		n 990		
					. •		- 1	',

Schedule B

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

Department of the Treasury , Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

J. B. FUQUA FOUNDATION, INC.	23-7122039
Organization type (check one)	
Filers of: Section:	
Form 990 or 990-EZ	
4947(a)(1) nonexempt charitable trust not treated as a private foundation	
527 political organization	
Form 990-PF X 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.	lle See instructions
General Rule	
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mocontributor. Complete Parts I and II.	oney or property) from any one
Special Rules	
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or edutine prevention of cruelty to children or animals. Complete Parts I, II, and III	
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not tot lift this box is checked, enter here the total contributions that were received during the year for an exclusive purpose. Do not complete any of the parts unless the General Rule applies to this organization because it religious, charitable, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000 <i>ly</i> religious, chantable, etc ,
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule E 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 Part certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B	I, line 2 of its Form 990-PF, to

Name of organization

Employer identification number

<u>J. B.</u>	FUQUA FOUNDATION, INC.	23	3-7122039
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	J. B. FUQUA FAMILY CHARITABLE LEAD UNITRUST DATED 11/29/99 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	\$63,964.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
2	Name, address, and ZIP + 4 J. B. FUQUA FAMILY CHARITABLE LEAD UNITRUST DATED 12/01/95 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	Total contributions \$ 121,680.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Employer identification number

J. B. FUQUA FOUNDATION, INC.

23-7122039

Part II	Noncash Property (see instructions) Use duplicate copies of Par	t II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	-
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Page 4 Name of organization Employer identification number FUQUA FOUNDATION, 23-7122039 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter Part III the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) Use duplicate copies of Part III if additional space is needed (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (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 (c) Use of gift (b) Purpose 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

FORM 990-PF DIVIDENT	DS AND	INTER	EST 1	FROM	SECU	RITIE	:S	STATEMENT	1
SOURCE		GROSS	AMO	UNT		ITAL IVIDE	GAINS NDS	COLUMN (AMOUNT	
FUQUA FUND II, LLLP	-		270,	154.			0.	270,	154.
NORTHERN TRUST (CHK)				9.			0.		9.
NORTHERN TRUST (CUST)				44.		0.		4	
NORTHERN TRUST (CUST)	_			55.			55. 		0.
TOTAL TO FM 990-PF, PART I, I	L N 4		270,	262.			55.	270,	207.
FORM 990-PF	REN'	TAL IN	СОМЕ		 -			STATEMENT	 ' 2
								·····	
KIND AND LOCATION OF PROPERTY	Y						'IVITY MBER	GROSS RENTAL IN	
FUQUA FUND II, LLLP	_						1	-16,	686.
TOTAL TO FORM 990-PF, PART I	, LINE	5A					=	-16,	686.
FORM 990-PF	0'	THER I	NCOM	3				STATEMENT	' 3
DESCRIPTION]	REV	A) ENUE BOOKS		NET I	B) NVEST- INCOME	(C) ADJUST NET INC	
FUQUA FUND II, LLLP				804,3	43.	8	04,343	•	·
TOTAL TO FORM 990-PF, PART I	, LINE	11						-	-
				804,3	43.		04,343	•	
FORM 990-PF (PROFES					04,343	STATEMENT	4
FORM 990-PF CONTROL OF THE PROPERTY OF THE PRO	OTHER 1	PROFES:	SIONA		ES ST-	AI	(C) JUSTED	STATEMENT (D) CHARIT	ABLE
	OTHER 1	PROFES:	SIONA NET MENT	AL FE (B) INVE INC	ES ST- OME	AI NET	(C) JUSTED	STATEMENT (D) CHARIT	ABLE

FORM 990-PF	TAX	S	STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
FOREIGN TAXES PAYROLL TAXES FEDERAL INCOME TAX REAL ESTATE TAXES	50. 10,630. 31,121. 1,891.	50. 5,315. 0. 0.		5,31 31,12 1,89	21.
TO FORM 990-PF, PG 1, LN 18	43,692.	5,365.		38,32	7.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
INVESTMENT INTEREST EXPENSE PORTFOLIO DEDUCTIONS PORTFOLIO DEDUCTIONS (OTHER) GENERAL INSURANCE WESTOVER GARDENS MAINTENANCE DUES & SUBSCRIPTIONS MEALS & ENTERTAINMENT (50%)	29,009. 204,017. 151,206. 2,824. 13,140. 5,405. 668.	29,009. 204,017. 151,206. 1,412. 0. 2,703. 334.		1,41 13,14 2,70	10.
TO FORM 990-PF, PG 1, LN 23	406,269.	388,681.		17,58	8.
FORM 990-PF OTHER INCREASES	IN NET ASS	ETS OR FUND BA	ALANCES S	ТАТЕМЕНТ	7
DESCRIPTION				AMOUNT	
BOOK/TAX DIFFERENCES PRIOR PERIOD ADJUSTMENT				1,306,87 12,85	
TOTAL TO FORM 990-PF, PART II		1,319,726.			

FORM 990-PF OTF	HER INVESTMENTS		STATEMENT 8	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
FUQUA FUND II, LLLP	COST	34,455,305.	34,455,305.	
TOTAL TO FORM 990-PF, PART II, LIN	NE 13	34,455,305.	34,455,305.	
FORM 990-PF DEPRECIATION OF ASSE	ETS NOT HELD FOR	INVESTMENT	STATEMENT 9	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
GIFTS SOFTWARE FULTON COUNTY LAND LOTS	12,854. 45,011.	12,854.	0. 45,011.	
TOTAL TO FM 990-PF, PART II, LN 14	57,865.	12,854.	45,011.	
FORM 990-PF	OTHER ASSETS		STATEMENT 10	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
WESTOVER MEMORIAL GARDENS	53,403.	53,403.	53,403.	
TO FORM 990-PF, PART II, LINE 15	53,403.	53,403.	53,403.	

	FOUNDATION MANA	'ION MANAGERS			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
J. REX FUQUA 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	PRESIDENT/DIRI	ECTOR 0.	0.	0.	
DOROTHY C. FUQUA 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	VICE PRESIDENT	F/DIRECTOR 6,000.	0.	0.	
JAMES M. STEVENS, JR. 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	TREASURER 3.00	0.	0.	0.	
JAMES A. STANLEY 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	SECRETARY 3.00	0.	0.	0.	
DUVALL S. FUQUA 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339		6,000.	0.	0.	
ANNE STERCHI 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	EXECUTIVE DIRI	ECTOR 93,500.	4,840.	0.	
B. CLAYTON ROLADER 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	VICE PRESIDENT	r/DIRECTOR 0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	105,500.	4,840.	0.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11

J.B. Fuqua Foundation Charitable Contributions 2012

<u>Organization</u>	Project Title	An	nount
American Heart Association Inc	Mission: Lifeline Project	\$	25,000
American National Red Cross	Emergency Assistance/ Local Disaster Relief metro Atlanta	\$	25,000
Arthritis Foundation Inc	Support for SAK, Camp AcheAway, Better Living Programs Edible Garden Initiative of the New Seasons Capital and	\$	15,000
Atlanta Botanical Garden Inc	Edible Garden Initiative of the New Seasons Capital and Endowment Campaign	\$	85,000
Atlanta Botanical Garden Inc.	2012 Garden of Eden donation	\$	20,000
Atlanta Botanical Garden Inc.	2012 Dorothy C. Fuqua Lecture	\$	5,000
Atlanta Community Food Bank, Inc.	Mobile Food Pantry program/ General Operating and Programs	\$	30,000
Atlanta Historical Society Inc.	2011-2012 Membership/Annual Fund Donation	\$	1,000
Atlanta Press Club	Sponsorship 100% donation	\$	5,000
Atlanta Union Mission	Matching Grant for Direct Mail	\$	30,000
Canine Assistants Inc	Siezure Detection Research Project	\$	25,000
Center for the Visually Impaired Inc	Contact Center campaign	\$	50,000
Emory University School of Medicine	For FCLLD senior low income housing	\$	20,000
Foundation of Wesley Woods Inc	2012 H, S and L - for research	\$	15,000
Genesis Shelter, Inc.	Counseling Program	\$	20,000
George West Mental Health Foundation Inc	2012 Benefits of Laughter contribution	\$	25,000
George West Mental Health Foundation Inc	2012 Dorothy C. Fuqua Lecture cost	\$	6,700
Georgia Conservancy Inc	Program Support	\$	2,500
Georgia Meth Project	Program Implementation	\$	30,000
International Community School	School Within A School Program/Reading Recovery program	\$	15,000
Junior Achievement of Georgia, Inc	Growth of After-School Programs/Capacity Building	\$	50,000
LBJ Foundation	Library Renovation Project	\$	250,000
Leukemia and Lymphoma Society Inc	Contribution in honor of Ruth Helms	\$	15,000
Lovett School	Capital Campaign - 5 Installments	\$	125,000
Medshare International	General Operating and Program Support	\$	25,000
Pace Academy Inc	AımHıgh Capıtal Campaign	\$	125,000
Planned Parenthood of Georgia, Inc.	General Operating and Program Support - Atlanta	\$	5,000
Project Open Hand	Capital Campaign	\$	25,000
Quality Care for Children	Food Program Expansion/Online Training Portal	\$	50,000
Salvation Army World Service Office	General Operating and Program Support - Atlanta	\$	30,000
Senior Connections Inc	Purchase/retrofit vehicles for Meals on Wheels program	\$	20,000

J.B. Fuqua Foundation Charitable Contributions 2012

Shepherd Center Inc	Spinal Cord Injury Research Program - honor Hulses	\$	50,000
Southeastern Council of Foundations	2012 Membership Dues	\$	2,000
The Posse Foundation, Inc.	Posse Atlanta - General Operating and Program Support	\$	25,000
Thornwell Home for Children	Mental Health Services	\$	50,000
United States Fund for Unicef	General Program Support	\$	20,000
United Way of Metropolitan Atlanta Inc	Regional Commission on Homelessness Projects	\$	50,000
Visiting Nurse Health System	Matching Grant- Physician Housecall Program	\$	20,000
Woodruff Arts Center- High Museum of Art	2012 Membership Donation	\$	1,750
YWCA of Greater Atlanta, Inc.	2012 Women of Achievement Salute event donation	\$	2,000
		Total \$	1,390,950

2012 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Gurrent Year Deduction		lization Deduction
Current Sec 179	ó	mercial Revita
Accumulated Depreciation	12,854.	• ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction
Basis For Depreciation	12,854. 45,011. 57,865.	, Section 179, Sal
Reduction In Basis	0	JTC.
Bus % Excl		
Unadjusted Cost Or Basis	12,854.	(D) - Asset disposed
Line	16	<u> </u>
Life	3.00	
Method	N C	
Date Acquired	031809SL 061609NC	
Description	IGIFTS SOFTWARE FULTON COUNTY LAND LOTS * TOTAL 990-PF PG 1 DEPR	
Asset		228102 05-01-12