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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn 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.

OMB No 1545-0052

2012

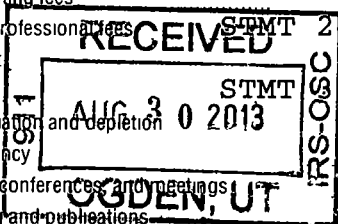
Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation GAY AND ERSKINE LOVE FOUNDATION, INC		A Employer identification number 51-0198585
Number and street (or P O box number if mail is not delivered to street address) 2800 OVERLOOK PARKWAY NE	Room/suite	B Telephone number 404-691-5830
City or town, state, and ZIP code ATLANTA, GA 30339		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 4850572.	J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) MODIFIED CASH (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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	862819.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	92948.	92948.	92948.	STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	521392.			
	b Gross sales price for all assets on line 6a	2900655.			
	7 Capital gain net income (from Part IV, line 2)		521392.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	18.	0.	18.	STATEMENT 5
	12 Total Add lines 1 through 11	1477177.	614340.	92966.	
	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees	33453.	33453.	0.	0.
17 Interest					
18 Taxes	1109.	1109.	0.	0.	
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	1800.	1800.	0.	0.	
24 Total operating and administrative expenses. Add lines 13 through 23	36362.	36362.	0.	0.	
25 Contributions, gifts, grants paid	3844687.			3844687.	
26 Total expenses and disbursements. Add lines 24 and 25	3881049.	36362.	0.	3844687.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-2403872.				
b Net investment income (if negative, enter -0-)		577978.			
c Adjusted net income (if negative, enter -0-)			92966.		



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1319116.	1037175.	1037175.
	2 Savings and temporary cash investments	110616.	48863.	48863.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 6	4277214.	2217036.	3764534.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	5706946.	3303074.	4850572.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	5706946.	3303074.	
	30 Total net assets or fund balances	5706946.	3303074.	
	31 Total liabilities and net assets/fund balances	5706946.	3303074.	

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	5706946.
2 Enter amount from Part I, line 27a	2	-2403872.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3303074.
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	3303074.

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.)
1a			
b SEE ATTACHED STATEMENTS			
c			
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			
b			
c			
d			
e 2900655.		2379263.	521392.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			521392.

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	521392.
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). If (loss), enter -0- in Part I, line 8		3	-1934.

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 the 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))
2011	3655731.	7684900.	.475703
2010	3029476.	8891501.	.340716
2009	2962306.	9327189.	.317599
2008	3730532.	13359914.	.279233
2007	2896162.	17259300.	.167803

2 Total of line 1, column (d)	2	1.581054
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.316211
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	5455143.
5 Multiply line 4 by line 3	5	1724976.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5780.
7 Add lines 5 and 6	7	1730756.
8 Enter qualifying distributions from Part XII, line 4 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.	8	3844687.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	5780.
c 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	5780.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5780.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	5221.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	559.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		5780.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part 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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A				
14	The books are in care of ► <u>DELLMER B. SEITTER III</u>	Telephone no. ►	<u>404-691-5830</u>	
	Located at ► <u>2800 OVERLOOK PARKWAY, ATLANTA, GA</u>	ZIP+4 ►	<u>30339</u>	
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	N/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►			X

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.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		1c
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)):		
a	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "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 dispose 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
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b

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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 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ 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)?

N/A

5b

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?

N/A

☐ 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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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.

(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
DENNIS M LOVE	PRESIDENT			
2800 OVERLOOK PARKWAY				
ATLANTA, GA 30339	0.00	0.	0.	0.
GAY M LOVE	CHAIRMAN			
2800 OVERLOOK PARKWAY				
ATLANTA, GA 30339	0.00	0.	0.	0.
DELLMER B. SEITTER, III	SECRETARY			
2800 OVERLOOK PARKWAY				
ATLANTA, GA 30339	0.00	0.	0.	0.

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

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

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

▶ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

0

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 FOUNDATION DOES NOT ENGAGE IN DIRECT CHARITABLE ACTIVITIES WITHIN THE MEANING OF SECTION 4942(J)(3) AND RELATED REGULATIONS.	0.
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	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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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	5055147.
b	Average of monthly cash balances	1b	483069.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5538216.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5538216.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	83073.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5455143.
6	Minimum investment return. Enter 5% of line 5	6	272757.

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	272757.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	5780.
b	Income tax for 2012. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5780.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	266977.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	266977.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	266977.

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	3844687.
b	Program-related investments - total from Part IX-B	1b	0.
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	3844687.
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	5	5780.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3838907.

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.

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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, line 7				266977.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	2065389.			
b From 2008	3067312.			
c From 2009	2499347.			
d From 2010	2586667.			
e From 2011	3278112.			
f Total of lines 3a through e	13496827.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	3844687.			
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				266977.
e Remaining amount distributed out of corpus	3577710.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17074537.			
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				0.
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	2065389.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	15009148.			
10 Analysis of line 9:				
a Excess from 2008	3067312.			
b Excess from 2009	2499347.			
c Excess from 2010	2586667.			
d Excess from 2011	3278112.			
e Excess from 2012	3577710.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a 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

(a) 2012

(b) 2011

(c) 2010

(d) 2009

(e) Total

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).)

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail 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 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>				
11 ALIVE COMMUNITY SERVICE AWARDS			PAYMENT FOR COMMUNITY SERVICE AWARDS. PROCEEDS BENEFIT A CHARITY SELECTED BY THE 11ALIVE COMMUNITY	6000.
AGAPE CENTER			PAYMENT OF CHARITABLE CONTRIBUTIONS THROUGH AGAPE COMMUNITY CENTER EVENTS. PROCEEDS GO TO AGAPE COMMUNITY	7000.
AGNES SCOTT COLLEGE			PAYMENT OF DONATION TO THE FUND FOR AGNES SCOTT. DONATION PROCEEDS ARE USED TOWARDS PROVIDING	1000.
ALEXANDER-THARPE FUND, INC.			PAYMENT OF CONTRIBUTION TOWARDS FUNDING OF SCHOLARSHIPS FOR GEORGIA TECH STUDENT	2500.
ALZHEIMER'S ASSOCIATION			PAYMENT OF DONATION TOWARDS FURTHERING RESEARCH FOR ALZHEIMER'S DISEASE	5000.
Total	SEE CONTINUATION SHEET(S)			3a 3844687.
<i>b Approved for future payment</i>				
NONE				
Total				3b 0.

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

- | | | Yes | No |
|---|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (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 | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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.

Signature of officer or trustee

Date _____

PRESIDENT

Title

May the IRS discuss this return with the preparer shown below (see instructions)?

☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check <input type="checkbox"/> if self-employed	PTIN
--	------

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no.

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

Name of the organization

GAY AND ERSKINE LOVE FOUNDATION, INC

Employer identification number

51-0198585

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

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 regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the 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 contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to 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 (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
GAY AND ERSKINE LOVE FOUNDATION, INC	51-0198585

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	LOVE FAMILY CHARITABLE LEAD TRUST 2800 OVERLOOK PARKWAY NE ATLANTA, GA 30339	\$ 862819.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

GAY AND ERSKINE LOVE FOUNDATION, INC

51-0198585

Part II Noncash Property (see instructions). Use duplicate copies of Part 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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

GAY AND ERSKINE LOVE FOUNDATION, INC

51-0198585

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

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.)
1a	DU PONT E I DE NEMOURS & CO COM	P	02/01/12	11/12/12
b	GENERAL MILLS INC. COM	P	07/07/11	08/16/12
c	HARBOR FD INTL FD INSTL CL	P	12/16/11	06/27/12
d	HARDING LOEVNER INSTNL EMERGING MKT FUND	P	12/19/11	08/17/12
e	ABB LTD SPONSORED ADR	P	06/19/08	08/16/12
f	AFLAC INC. COM	P	09/14/95	06/27/12
g	AFLAC INC. COM	P	09/14/95	06/27/12
h	AMERICA MOVIL S A DE C V CL L SPON ADR	P	05/21/08	03/09/12
i	AMERICAN EXPRESS CO INC COM	P	10/23/02	08/16/12
j	AMERICAN EXPRESS CO INC COM	P	11/01/11	11/12/12
k	APPLE COMPUTER INC. COM	P	04/03/08	03/09/12
l	APPLE COMPUTER INC. COM	P	04/03/08	04/26/12
m	APPLE COMPUTER INC. COM	P	04/03/08	08/16/12
n	ARCH CAPITAL GROUP LTD COM	P	04/03/08	03/26/12
o	BROADCOM CORP CL A	P	08/15/06	06/27/12

(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 11822.		14225.	-2403.
b 134173.		129290.	4883.
c 4333.		4090.	243.
d 1673.		1447.	226.
e 75011.		128630.	-53619.
f 16200.		2698.	13502.
g 14874.		2023.	12851.
h 71042.		84974.	-13932.
i 45712.		23224.	22488.
j 16689.		7771.	8918.
k 54591.		14955.	39636.
l 30477.		7477.	23000.
m 44533.		10468.	34065.
n 183972.		118845.	65127.
o 16430.		13190.	3240.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			** -2403.
b			4883.
c			** 243.
d			** 226.
e			-53619.
f			13502.
g			12851.
h			-13932.
i			22488.
j			8918.
k			39636.
l			23000.
m			34065.
n			65127.
o			3240.

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

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).
If (loss), enter "-0-" in Part I, line 8 }

3

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.)
1a BROADCOM CORP CL A	P	08/15/06	08/16/12
b BROADCOM CORP CL A	P	08/15/06	11/12/12
c CELGENE CORP	P	03/12/09	11/12/12
d CHEVRON CORP COM	P	08/14/01	08/16/12
e CHEVRON CORP COM	P	08/14/01	11/12/12
f CHEVRON CORP DTD 3/3/2009	P	06/01/11	06/27/12
g CISCO SYS INC. COM	P	09/14/95	06/27/12
h COACH INC. COM	P	04/03/08	03/09/12
i COACH INC. COM	P	04/03/08	11/12/12
j CORNING INC. COM	P	01/01/11	03/05/12
k COVIDIEN PLC ORD	P	12/14/07	08/16/12
l COVIDIEN PLC ORD	P	12/14/07	11/12/12
m CROWN CASTEL INTL CORP COM 00	P	06/19/08	04/26/12
n CROWN CASTEL INTL CORP COM 00	P	06/19/08	06/27/12
o CROWN CASTEL INTL CORP COM 00	P	06/19/08	11/12/12

(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 35719.		26380.	9339.
b 9111.		7914.	1197.
c 7458.		4713.	2745.
d 22544.		9202.	13342.
e 10584.		4601.	5983.
f 105533.		100204.	5329.
g 66639.		15861.	50778.
h 15396.		6354.	9042.
i 5414.		3177.	2237.
j 96368.		106546.	-10178.
k 34391.		26511.	7880.
l 11084.		8837.	2247.
m 11282.		8426.	2856.
n 11704.		8426.	3278.
o 13272.		8426.	4846.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			9339.
b			1197.
c			2745.
d			13342.
e			5983.
f			5329.
g			50778.
h			9042.
i			2237.
j			-10178.
k			7880.
l			2247.
m			2856.
n			3278.
o			4846.

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

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).
If (loss), enter "-0-" in Part I, line 8 }

3

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.)
1a	EXPRESS SCRIPTS HLDG CO COM	P	03/28/07	08/16/12
b	EXPRESS SCRIPTS HLDG CO COM	P	03/28/07	11/12/12
c	EXXON MOBIL CORP COM	P	11/09/95	08/16/12
d	EXXON MOBIL CORP COM	P	11/09/95	11/12/12
e	GOOGLE INC. CL A	P	05/07/09	06/27/12
f	HARBOR FD INTL FD INSTL CL	P	06/26/11	06/27/12
g	J.P. MORGAN CHASE & CO COM	P	04/03/08	08/16/12
h	J.P. MORGAN CHASE & CO COM	P	04/03/08	11/12/12
i	NATIONAL-OILWELL VARCO INC. COM	P	05/21/08	03/09/12
j	NATIONAL-OILWELL VARCO INC. COM	P	05/21/08	04/26/12
k	NATIONAL-OILWELL VARCO INC. COM	P	05/21/08	08/16/12
l	NESTLE S A SPONSORED ADR REPSTG REG SH	P	08/15/06	04/26/12
m	NESTLE S A SPONSORED ADR REPSTG REG SH	P	08/15/06	08/16/12
n	NESTLE S A SPONSORED ADR REPSTG REG SH	P	08/15/06	11/12/12
o	NETAPP INC. COM	P	05/07/97	03/09/12

(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	30374.	10331.	20043.
b	10582.	4132.	6450.
c	44264.	9433.	34831.
d	8731.	1887.	6844.
e	48654.	33749.	14905.
f	166856.	171236.	-4380.
g	22326.	27559.	-5233.
h	16184.	18373.	-2189.
i	16420.	16985.	-565.
j	15374.	16985.	-1611.
k	38590.	42462.	-3872.
l	30504.	16594.	13910.
m	30949.	16594.	14355.
n	6318.	3319.	2999.
o	21485.	1217.	20268.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			20043.
b			6450.
c			34831.
d			6844.
e			14905.
f			-4380.
g			-5233.
h			-2189.
i			-565.
j			-1611.
k			-3872.
l			13910.
m			14355.
n			2999.
o			20268.

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
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). If (loss), enter "-0-" in Part I, line 8 }	3

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.)
1a	NETAPP INC. COM	P	05/07/97	08/16/12
b	NETAPP INC. COM	P	05/07/97	11/12/12
c	NOVARTIS CAP CORP DTD 2/10/2009	P	02/04/09	06/27/12
d	PARKER HANNIFIN CORP COM	P	11/08/10	11/12/12
e	REPUBLIC SERVICES INC. CL A	P	05/05/08	02/01/12
f	ROVI CORPORATION COM	P	08/16/10	07/18/12
g	SCHLUMBERGER LTD COM	P	10/02/07	08/16/12
h	SCHLUMBERGER LTD COM	P	10/02/07	11/12/12
i	SIGMA ALDRICH CORP COM	P	07/19/95	08/16/12
j	STARWOOD HOTELS & RESORTS COM	P	04/03/08	04/26/12
k	STARWOOD HOTELS & RESORTS COM	P	04/03/08	08/16/12
l	STATE STR CORP COM	P	06/19/09	04/26/12
m	STATE STR CORP COM	P	06/19/09	06/27/12
n	STATE STR CORP COM	P	06/19/09	08/16/02
o	THERMO ELECTRON CORP COM	P	08/15/06	04/26/12

(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 25975.		1948.	24027.
b 8088.		730.	7358.
c 211164.		203556.	7608.
d 23601.		24282.	-681.
e 119740.		128480.	-8740.
f 35624.		127372.	-91748.
g 29820.		42781.	-12961.
h 13637.		21391.	-7754.
i 35934.		6027.	29907.
j 28702.		26084.	2618.
k 27300.		26084.	1216.
l 59865.		61198.	-1333.
m 25662.		28245.	-2583.
n 24972.		28245.	-3273.
o 27527.		19462.	8065.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			24027.
b			7358.
c			7608.
d			-681.
e			-8740.
f			-91748.
g			-12961.
h			-7754.
i			29907.
j			2618.
k			1216.
l			-1333.
m			-2583.
n			-3273.
o			8065.

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

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).
If (loss), enter "-0-" in Part I, line 8 }

3

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.)
1a THERMO ELECTRON CORP COM		P	08/15/06	06/27/12
b THERMO ELECTRON CORP COM		P	08/15/06	08/16/12
c THERMO ELECTRON CORP COM		P	08/15/06	11/12/12
d TRIMBLE NAVIGATION LTD COM		P	06/16/10	03/26/12
e UNITED TECHNOLOGIES CORP COM		P	07/07/95	03/09/12
f UNITED TECHNOLOGIES CORP COM		P	07/07/95	06/27/12
g UNITED TECHNOLOGIES CORP COM		P	07/07/95	08/16/12
h V F CORP COM		P	11/08/10	03/09/12
i V F CORP COM		P	11/08/10	08/16/12
j V F CORP COM		P	11/08/10	11/12/12
k YUM BRANDS INC. COM		P	03/08/11	03/09/12
l YUM BRANDS INC. COM		P	05/07/09	04/26/12
m YUM BRANDS INC. COM		P	05/07/09	06/27/12
n YUM BRANDS INC. COM		P	05/07/09	08/16/12
o YUM BRANDS INC. COM		P	05/07/09	11/12/12

(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 25390.		19462.	5928.
b 39515.		27247.	12268.
c 12026.		7785.	4241.
d 27383.		15159.	12224.
e 16674.		2003.	14671.
f 22134.		3004.	19130.
g 39303.		5006.	34297.
h 14611.		8422.	6189.
i 30162.		16844.	13318.
j 15668.		8422.	7246.
k 20193.		10377.	9816.
l 50882.		24136.	26746.
m 19344.		10344.	9000.
n 26564.		13792.	12772.
o 14446.		6896.	7550.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			5928.
b			12268.
c			4241.
d			12224.
e			14671.
f			19130.
g			34297.
h			6189.
i			13318.
j			7246.
k			9816.
l			26746.
m			9000.
n			12772.
o			7550.

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

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).
If (loss), enter "-0-" in Part I, line 8 }

3

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.)
1a	HARDING LOEVNER INSTNL EMERGING MKT FUND	P	08/16/11	08/17/12
b				
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 143107.		154738.	-11631.
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			-11631.
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	521392.
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). If (loss), enter "-0-" in Part I, line 8 }	3	-1934.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN HEART ASSOCIATION			PAYMENT OF DONATION TO BUILD HEATHER LIVES FREE OF HEART DISEASE AND STROKE THROUGH RESEARCH AND HEALTH	337846.
ARCS FOUNDATION, INC.			PAYMENT OF DONATION FOR SCHOLAR AWARDS TO OUTSTANDING U.S. STUDENTS STUDYING TO COMPLETE DEGREES IN	7500.
ASSOC. OF FUNDRAISING PROFESSIONALS			PAYMENT OF DONATION FOR NATIONAL PHILANTHROPY DAY. PROCEEDS GO TOWARDS AFP'S MISSION OF	3000.
ATLANTA HISTORY CENTER			PAYMENT OF DONATION TO FURTHER AHC'S MISSION OF PRESERVING THE HISTORY OF THE CITY OF ATLANTA, GEORGIA.	12000.
ATLANTA MISSION			PAYMENT OF DONATION TO ATLANTA MISSION FOR PROVIDING SERVICES TO HOMELESS MEN, WOMEN AND CHILDREN.	30000.
ATLANTA SPEECH SCHOOL			PAYMENT OF DONATION TO SUPPORT ANNUAL LANGUAGE AND LITERACY GALA. PROCEEDS FROM EVENT WERE USED	2500.
ATLANTA SYMPHONY ORCHESTRA			PAYMENT OF DONATION FOR ANNUAL FUND AND ATLANTA SYMPHONY. DONATIONS ARE USED TOWARDS FURTHERING	20000.
BOY SCOUTS OF AMERICA, ATLANTA AREA COUNCIL			PAYMENT OF DONATION TO SUPPORT BSA'S MISSION OF BUILDING CHARACTER, CITIZENSHIP, AND PERSONAL FITNESS FOR	238000.
BOYS & GIRLS CLUBS OF METRO ATLANTA			PAYMENT OF DONATION TO FURTHER THE ORGANIZATION'S MISSION OF SAVING AND CHANGING THE LIVES OF CHILDREN	5000.
BUCKHEAD CHRISTIAN MINISTRIES			PAYMENT OF DONATION TO BCM WHICH IS A FAITH-BASED NONPROFIT ORGANIZATION THAT PROVIDES	1500.
Total from continuation sheets				3823187.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAMP SEA GULL CAMP SEAFARER			PAYMENT OF PLEDGE COMMITMENT	25000.
CAMP SUNSHINE			PAYMENT OF DONATION TOWARDS PROVIDING RECREATIONAL, EDUCATIONAL, AND SUPPORT PROGRAMS FOR	5000.
CAROLINA DAY SCHOOL			TOTAL OF QUARTERLY DONATION PAYMENTS MADE TOWARDS SCHOOL'S ANNUAL FUND. DONATIONS GO TOWARDS	500000.
CENTER FOR PUPPETRY ARTS			PAYMENT OF DONATION TOWARDS CFPA WITH PROCEEDS GOING TOWARDS FURTHERING THE ORGANIZATION'S MISSION	5500.
CENTRAL PRESBYTERIAN CHURCH			PAYMENT TOWARDS FURTHERING CPC'S MISSION OF WORSHIPPING, SERVING AND BEING NURTURED BY	5000.
CH/ML LGA - RALLY FOR THE CURE			PAYMENT TOWARD FUNDRAISER FOR BREAST CANCER AWARENESS AND RESEARCH	380.
CHATTAHOOCHEE RIVERKEEPER			PAYMENT OF DONATION WITH PROCEEDS GOING TOWARDS PROTECTING AND PRESERVING THE CHATTAHOOCHEE RIVER.	1000.
CLEMSON UNIVERSITY			PAYMENT OF EDUCATIONAL DONATION TO CLEMSON UNIVERSITY'S DEPARTMENT OF FOOD, NUTRITION, AND	5000.
COLUMBIA THEOLOGICAL SEMINARY			PAYMENT OF DONATION TO FURTHER CTS'S MISSION OF EDUCATING AND NURTURING FAITHFUL, IMAGINATIVE, AND	155000.
COMFORT ZONE CAMP			PAYMENT OF DONATION TO ANNUAL GRIEF RELIEF. PROCEEDS ARE USED TOWARDS FURTHERING THE CZC'S MISSION OF	25000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COUNCIL FOR QUALITY GROWTH			PAYMENT OF DONATION TOWARDS FOUR PILLAR AWARD. PROCEEDS USED TOWARDS FURTHERING CFQG'S MISSION OF	1000.
DAY1			PAYMENT OF DONATION TOWARDS FURTHERING DAY1'S MISSION OF PROMOTING MAINLINE PROTESTANT CHURCHES	5000.
DUKE UNIVERSITY			PAYMENT OF EDUCATIONAL DONATION THROUGH FAMILY SCHOLARSHIP	70000.
DURHAM UNIVERSITY			PAYMENT OF EDUCATIONAL DONATION THROUGH FAMILY SCHOLARSHIP	5000.
EMORY UNIVERSITY			PAYMENT OF EDUCATIONAL DONATION TOWARDS WINSHIP. PROCEEDS EVENT WERE USED TOWARDS FURTHERING	1000.
EMORY UNIVERSITY'S ADRC			PAYMENT OF EDUCATIONAL DONATION TOWARDS ALZHEIMER'S DISEASE RESEARCH.	10000.
FERNBANK MUSEUM OF NATURAL HISTORY			PAYMENT OF DONATION TOWARDS FURTHERING FMNH'S MISSION TO PROVIDE ENGAGING AND MEANINGFUL	2500.
FIRST PRESBYTERIAN CHURCH OF GREENWOOD			PAYMENT OF RELIGIOUS DONATION TOWARDS FURTHERING CHURCH'S MISSION OF MANIFESTING THE LIFE OF CHRIST TO	500.
FORWARD ATLANTA			PAYMENT OF DONATION TOWARDS FURTHERING FORWARD ATLANTA'S MISSION OF REGIONAL ECONOMIC DEVELOPMENT.	4000.
FOUNDATION FOR STUDENT COMMUNICATION			PAYMENT OF PRINCETON BUSINESS TODAY SPONSORSHIP	5000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOUNDATION OF WESLEY WOODS			PAYMENT OF DONATION TO SUPPORT THE FOUNDATION'S MISSION OF HELPING PEOPLE AGE WITH GRACE AND TO BE A	1000.
GA TECH A-T FUND			PAYMENT OF DONATION TOWARDS GEORGIA TECH'S SCHOLARSHIPS FOR STUDENT ATHLETES.	11000.
GEORGE WEST MENTAL HEALTH FOUNDATION			PAYMENT OF DONATION WITH PROCEEDS GOING TOWARDS FURTHERING GEORGE WEST MENTAL HEALTH FOUNDATION'S	9000.
GEORGIA COUNCIL ON ECONOMIC EDUCATION			PAYMENT IN SUPPORT OF GCEE'S MISSION TO HELP GEORGIA TEACHERS LEARN AND TEACH ECONOMICS AS WELL AS PROVIDE THEM	5000.
GEORGIA FOUNDATION FOR INDEPENDENT COLLEGES			PAYMENT OF DONATION TO FURTHER GFIC MISSION OF SUPPORTING PRIVATE HIGHER EDUCATION IN GEORGIA.	2000.
GEORGIA TECH FOUNDATION INC.			PAYMENT OF EDUCATIONAL DONATION TO GEORGIA TECH THROUGH LOVE FAMILY SCHOLARSHIP	10000.
GEORGIA TRANSPLANT FOUNDATION			PAYMENT OF DONATION TO SUPPORT GTF'S MISSION TO PROVIDE FINANCIAL AND EDUCATIONAL ASSISTANCE FOR THOSE	5000.
GIRL SCOUTS OF GREATER ATLANTA			PAYMENT OF DONATION TO FURTHER GSGA'S MISSION OF BUILDING GIRLS OF COURAGE, CONFIDENCE, AND CHARACTER, WHO	2000.
GRADY HEALTH FOUNDATION			PAYMENT OF DONATION TO SUPPORT GRADY HEALTH FOUNDATION'S MISSION OF BRINGING TOGETHER PHILANTHROPISTS,	41250.
IAN'S FRIENDS FOUNDATION			PAYMENT OF DONATION. PROCEEDS WERE USED TOWARDS FURTHERING IFF'S MISSION OF SUPPORTING PEDIATRIC	2500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JAMES S. HERR FOUNDATION			PAYMENT OF DONATION TO ADVANCE THE FOUNDATION'S MISSION OF DIRECTING MONETARY DONATIONS TO WORTHY	1000.
JEL SCHOLARSHIP			PAYMENT FOR EDUCATIONAL DONATIONS TO VARIOUS UNIVERSITIES THROUGH THE JEL SCHOLARSHIP	5000.
JEL SCHOLARSHIP			PAYMENT FOR EDUCATIONAL DONATIONS TO VARIOUS UNIVERSITIES THROUGH THE JEL SCHOLARSHIP	41000.
LEADERSHIP ATLANTA			PAYMENT OF DONATION TO FURTHER LEADERSHIP ATLANTA'S MISSION DEVELOPING LEADERS IN THE ATLANTA, GEORGIA	500.
LOWER CAPE FEAR HOSPICE			PAYMENT OF DONATION TO FURTHER LCFH'S MISSION OF PROVIDING QUALITY END OF LIFE HOSPICE AND PALLIATIVE	500.
NATIONAL MS SOCIETY			PAYMENT OF DONATION TO SUPPORT NMS'S MISSION OF PREVENTING, TREATING AND CURING MULTIPLE SCLEROSIS	250.
NORCROSS HIGH SCHOOL FOUNDATION FOR EXCELLENCE			PAYMENT OF DONATION FOR INITIAL DEVELOPMENT OF AFTER SCHOOL PROGRAM FOR AT RISK STUDENTS	2000.
ODYSSEY			PAYMENT OF CONTRIBUTION TOWARDS FURTHERING THE ODYSSEY SCHOOL'S MISSION OF TEACHING AND	5000.
PARK PRIDE			PAYMENT OF CONTRIBUTION TO FURTHER PP'S MISSION OF PROVIDING PROGRAMS, FUNDING AND LEADERSHIP	2000.
PHOENIX BOYS ASSOCIATION			PAYMENT OF DONATION TO SUPPORT PBA'S MISSION OF SERVING BOYS WHO LIVE IN PUBLIC AND SUBSIDIZED HOUSING IN	35000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PIEDMONT HOSPITAL WOMEN'S AUXILIARY			PAYMENT OF CONTRIBUTION TOWARDS FURTHERING THE AUXILIARY'S MISSION OF COORDINATING	2700.
PRINCETON UNIVERSITY			PAYMENT OF EDUCATIONAL DONATION THROUGH THE DEAN HOWARD MENAND SCHOLARSHIP FUND	25000.
SEA PINES MUSEUM & FOREST PRESERVE FOUNDATION			PAYMENT OF CONTRIBUTION TO HELP SUPPORT THE UPKEEP AND MAINTENANCE OF THE PRESERVE.	500.
SHEPHERD CENTER FOUNDATION			PAYMENT OF DONATION TO FURTHER SCF'S MISSION TO HELP PEOPLE WITH A TEMPORARY OR PERMANENT DISABILITY CAUSED BY	5000.
SKYLAND TRAIL			PAYMENT OF CONTRIBUTION TOWARDS INITIATIVES FOR PROGRAM & CAMPUS EXPANSION CAMPAIGN	25000.
SOUTHERN METHODIST UNIVERSITY			PAYMENT OF EDUCATIONAL CONTRIBUTION THROUGH JELOVE SCHOLARSHIP	5000.
ST. CATHERINE'S SCHOOL FOUNDATION			PAYMENT OF DONATION TO FURTHER ST. CATHERINE'S MISSION OF OFFERING GIRLS IN JUNIOR KINDERGARTEN	500000.
STEERSMART			PAYMENT OF CONTRIBUTION TOWARDS FURTHERING STEERSMART'S MISSION OF DELIVERING A SAFE	2500.
SUMMER ECONOMICS INSTITUTE			PAYMENT OF EDUCATIONAL DONATIONS TOWARDS WESTMINSTER SCHOOLS	1550.
TEACH FOR AMERICA METRO ATLANTA			PAYMENT OF CONTRIBUTION TOWARDS FURTHERING TEACH FOR AMERICA METRO ATLANTA'S MISSION OF	100000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE EXTENSION			PAYMENT OF DONATION TO FURTHER THE ORGANIZATION'S MISSION TO EMPOWER CHEMICALLY DEPENDENT HOMELESS MEN	2000.
UNITED WAY OF METRO ATLANTA			PAYMENT OF CONTRIBUTION TO FURTHER THE UNITED WAY'S MISSION OF RAISING MONEY FOR AND	157711.
UNIVERSITY OF NOTRE DAME			PAYMENT OF DONATION TO UNIVERSITY THROUGH JELOVE FOUNDATION SCHOLARSHIP	5000.
VININGS ROTARY CHARITY FUND			PAYMENT OF CONTRIBUTION TO RUN FOR THE KIDS EVENT. PROCEEDS FROM THE EVENT WERE USED TO	25000.
VIRGINIA REPERTORY THEATRE			PAYMENT OF DONATIONS WITH PROCEEDS GOING TOWARDS FURTHERING VRT'S MISSION OF PROVIDING ARTISTIC	45000.
VIRGINIA TECH			PAYMENT OF EDUCATIONAL CONTRIBUTION THROUGH JELOVE SCHOLARSHIP	5000.
VISITING NURSE HEALTH SYSTEM			PAYMENT OF DONATIONS WITH PROCEEDS GOING TOWARDS SUPPORTING VNHS'S MISSION OF IMPROVING THE LIVES OF	7500.
WESTMINSTER SCHOOLS			PAYMENT OF EDUCATIONAL DONATION TO SUPPORT WESTMINSTER SCHOOLS AND THEIR MISSION TO PREPARE STUDENTS FOR	1210400.
WESTMINSTER SCHOOLS•GREEN & WHITE AD—			PAYMENT OF EDUCATIONAL DONATION TO SUPPORT WESTMINSTER SCHOOLS AND THEIR MISSION TO PREPARE STUDENTS FOR	600.
WINSHIP CANCER INSTITUTE			PAYMENT OF DONATION TO SUPPORT WCI'S MISSION TO FURTHER ADVANCE CANCER RESEARCH	2000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
WOODRUFF ARTS CENTER			PAYMENT OF DONATION TO SUPPORT WAC'S MISSION TO FURTHER ADVANCE THE ARTS IN ATLANTA, GEORGIA.	25000.
YOUTH VILLAGES			PAYMENT OF DONATION TO FURTHER YV'S MISSION OF HELPING CHILDREN AND FAMILIES LIVE SUCCESSFULLY.	500.
ZOO ATLANTA			PAYMENT OF DONATION WITH PROCEEDS USED TOWARDS FURTHERING ZOO	1000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - 11 ALIVE COMMUNITY SERVICE AWARDS

PAYMENT FOR COMMUNITY SERVICE AWARDS. PROCEEDS BENEFIT A CHARITY

SELECTED BY THE 11ALIVE COMMUNITY SERVICE AWARDS COMMITTEE.

NAME OF RECIPIENT - AGAPE CENTER

PAYMENT OF CHARITABLE CONTRIBUTIONS THROUGH AGAPE COMMUNITY CENTER

EVENTS. PROCEEDS GO TO AGAPE COMMUNITY CENTER WHICH PROVIDES

ACADEMIC-BASED AFTER SCHOOL PROGRAMS FOR STUDENTS OF IMPOVERISHED

FAMILIES AND DAY PROGRAMMING FOR SENIORS AND DISABLED ADULTS.

NAME OF RECIPIENT - AGNES SCOTT COLLEGE

PAYMENT OF DONATION TO THE FUND FOR AGNES SCOTT. DONATION PROCEEDS ARE

USED TOWARDS PROVIDING MERIT AND NEED-BASED SCHOLARSHIPS, THE RETENTION

AND RECRUITMENT OF TEACHER-SCHOLARS, LIBRARY AND TECHNOLOGY RESOURCES,

AND THE PRESERVATION AND MAINTENANCE OF HISTORIC AND CONTEMPORARY

CAMPUS BUILDINGS.

NAME OF RECIPIENT - ALEXANDER-THARPE FUND, INC.

PAYMENT OF CONTRIBUTION TOWARDS FUNDING OF SCHOLARSHIPS FOR GEORGIA

TECH STUDENT ATHLETES.

NAME OF RECIPIENT - AMERICAN HEART ASSOCIATION

PAYMENT OF DONATION TO BUILD HEATHER LIVES FREE OF HEART DISEASE AND

STROKE THROUGH RESEARCH AND HEALTH EDUCATION.

NAME OF RECIPIENT - ARCS FOUNDATION, INC.

PAYMENT OF DONATION FOR SCHOLAR AWARDS TO OUTSTANDING U.S. STUDENTS

STUDYING TO COMPLETE DEGREES IN SCIENCE, ENGINEERING, AND MEDICAL

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

RESEARCH.

NAME OF RECIPIENT - ASSOC. OF FUNDRAISING PROFESSIONALS

PAYMENT OF DONATION FOR NATIONAL PHILANTHROPY DAY. PROCEEDS GO TOWARDS
AFP'S MISSION OF FOSTERING DEVELOPMENT AND GROWTH OF FUNDRAISING
PROFESSIONALS.

NAME OF RECIPIENT - ATLANTA SPEECH SCHOOL

PAYMENT OF DONATION TO SUPPORT ANNUAL LANGUAGE AND LITERACY GALA.
PROCEEDS FROM EVENT WERE USED TOWARDS FURTHING ATLANTA SPEECH SCHOOL'S
MISSION OF HELPING EACH PERSON DEVELOP HIS OR HER FULL POTENTIAL
THROUGH LANGUAGE AND LITERACY.

NAME OF RECIPIENT - ATLANTA SYMPHONY ORCHESTRA

PAYMENT OF DONATION FOR ANNUAL FUND AND ATLANTA SYMPHONY. DONATIONS
ARE USED TOWARDS FURTHERING ASO'S MISSION TO SERVE AND EXPAND THEIR
AUDIENCE THROUGH INNOVATIVE PROGRAMMING, BROADER VENUES AND INCREASED
EDUCATIONAL OPPORTUNITIES THAT WILL ENHANCE THE CULTURAL FABRIC OF THE
ATLANTA COMMUNITY.

NAME OF RECIPIENT - BOY SCOUTS OF AMERICA, ATLANTA AREA COUNCIL

PAYMENT OF DONATION TO SUPPORT BSA'S MISSION OF BUILDING CHARACTER,
CITIZENSHIP, AND PERSONAL FITNESS FOR YOUNG PEOPLE.

NAME OF RECIPIENT - BOYS & GIRLS CLUBS OF METRO ATLANTA

PAYMENT OF DONATION TO FURTHER THE ORGANIZATION'S MISSION OF SAVING AND
CHANGING THE LIVES OF CHILDREN AND TEENS BY PROVIDING A SAFE, POSITIVE,
AND ENGAGING ENVIRONMENT AND PROGRAMS THAT PREPARE AND INSPIRE THEM TO .

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

ACHIEVE GREAT FUTURES.

NAME OF RECIPIENT - BUCKHEAD CHRISTIAN MINISTRIES

PAYMENT OF DONATION TO BCM WHICH IS A FAITH-BASED NONPROFIT

ORGANIZATION THAT PROVIDES COMPASSIONATE, EMERGENCY ASSISTANCE TO
INDIVIDUALS AND FAMILIES IN THE ATLANTA AREA.

NAME OF RECIPIENT - CAMP SUNSHINE

PAYMENT OF DONATION TOWARDS PROVIDING RECREATIONAL, EDUCATIONAL, AND
SUPPORT PROGRAMS FOR CHILDREN WITH CANCER AND THEIR FAMILIES.

NAME OF RECIPIENT - CAROLINA DAY SCHOOL

TOTAL OF QUARTERLY DONATION PAYMENTS MADE TOWARDS SCHOOL'S ANNUAL FUND.
DONATIONS GO TOWARDS FURTHERING SCHOOL'S MISSION OF DEVELOPING
LEADERSHIP SKILLS WITHIN PRE-K/12 STUDENTS.

NAME OF RECIPIENT - CENTER FOR PUPPETRY ARTS

PAYMENT OF DONATION TOWARDS CFPA WITH PROCEEDS GOING TOWARDS FURTHERING
THE ORGANIZATION'S MISSION OF TOUCHING LIVES THROUGH THE ART OF
PUPPETRY.

NAME OF RECIPIENT - CENTRAL PRESBYTERIAN CHURCH

PAYMENT TOWARDS FURTHERING CPC'S MISSION OF WORSHIPPING, SERVING AND
BEING NURTURED BY GOD.

NAME OF RECIPIENT - CLEMSON UNIVERSITY

PAYMENT OF EDUCATIONAL DONATION TO CLEMSON UNIVERSITY'S DEPARTMENT OF
FOOD, NUTRITION, AND PACKAGING SCIENCE.

Part XV Supplementary Information**3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - COLUMBIA THEOLOGICAL SEMINARY

PAYMENT OF DONATION TO FURTHER CTS'S MISSION OF EDUCATING AND NURTURING FAITHFUL, IMAGINATIVE, AND EFFECTIVE LEADERS FOR THE SAKE OF THE CHURCH AND THE WORLD.

NAME OF RECIPIENT - COMFORT ZONE CAMP

PAYMENT OF DONATION TO ANNUAL GRIEF RELIEF. PROCEEDS ARE USED TOWARDS FURTHERING THE CZC'S MISSION OF PROVIDING GRIEVING CHILDREN WITH A PLACE AND A COMMUNITY TO HEAL, GROW AND LEAD MORE FULFILLING LIVES.

NAME OF RECIPIENT - COUNCIL FOR QUALITY GROWTH

PAYMENT OF DONATION TOWARDS FOUR PILLAR AWARD. PROCEEDS USED TOWARDS FURTHERING CFQG'S MISSION OF ENSURING CONTINUED GROWTH AND ECONOMIC SUCCESS FOR GENERATIONS TO COME BY PROVIDING ADVOCACY, INFORMATION AND EDUCATION FOR ITS MEMBERS.

NAME OF RECIPIENT - DAY1

PAYMENT OF DONATION TOWARDS FURTHERING DAY1'S MISSION OF PROMOTING MAINLINE PROTESTANT CHURCHES AND PROVIDING CHRISTIAN EDUCATION RESOURCES ON IT'S WEBSITE.

NAME OF RECIPIENT - EMORY UNIVERSITY

PAYMENT OF EDUCATIONAL DONATION TOWARDS WINSHIP. PROCEEDS EVENT WERE USED TOWARDS FURTHERING CANCER RESEARCH.

NAME OF RECIPIENT - FERNBANK MUSEUM OF NATURAL HISTORY

PAYMENT OF DONATION TOWARDS FURTHERING FMNH'S MISSION TO PROVIDE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

ENGAGING AND MEANINGFUL OPPORTUNITIES TO EXPLORE THE SCIENCES,
ENCOUNTER DIVERSE CULTURES AND EXPERIENCE THE NATURAL WORLD.

NAME OF RECIPIENT - FIRST PRESBYTERIAN CHURCH OF GREENWOOD
PAYMENT OF RELIGIOUS DONATION TOWARDS FURTHERING CHURCH'S MISSION OF
MANIFESTING THE LIFE OF CHRIST TO ONE ANOTHER AND THE WORLD.

NAME OF RECIPIENT - FOUNDATION OF WESLEY WOODS
PAYMENT OF DONATION TO SUPPORT THE FOUNDATION'S MISSION OF HELPING
PEOPLE AGE WITH GRACE AND TO BE A LEADER IN SENIOR LIVING HOUSING,
SERVICES, INFORMATION, EDUCATION AND RESEARCH SUPPORT.

NAME OF RECIPIENT - GEORGE WEST MENTAL HEALTH FOUNDATION
PAYMENT OF DONATION WITH PROCEEDS GOING TOWARDS FURTHERING GEORGE WEST
MENTAL HEALTH FOUNDATION'S MISSION OF INSPIRING PEOPLE WITH MENTAL
ILLNESS THROUGH A HOLISTIC PROGRAM OF EVIDENCE-BASED PSYCHIATRIC
TREATMENT, INTEGRATED MEDICAL CARE, RESEARCH, AND EDUCATION.

NAME OF RECIPIENT - GEORGIA COUNCIL ON ECONOMIC EDUCATION
PAYMENT IN SUPPORT OF GCEE'S MISSION TO HELP GEORGIA TEACHERS LEARN AND
TEACH ECONOMICS AS WELL AS PROVIDE THEM WITH THE BEST PROVEN CLASSROOM
STRATEGIES.

NAME OF RECIPIENT - GEORGIA TRANSPLANT FOUNDATION
PAYMENT OF DONATION TO SUPPORT GTF'S MISSION TO PROVIDE FINANCIAL AND
EDUCATIONAL ASSISTANCE FOR THOSE UNDERGOING OR WAITING ON A TRANSPLANT.

NAME OF RECIPIENT - GIRL SCOUTS OF GREATER ATLANTA

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

PAYMENT OF DONATION TO FURTHER GSGA'S MISSION OF BUILDING GIRLS OF
COURAGE, CONFIDENCE, AND CHARACTER, WHO MAKE THE WORLD A BETTER PLACE.

NAME OF RECIPIENT - GRADY HEALTH FOUNDATION

PAYMENT OF DONATION TO SUPPORT GRADY HEALTH FOUNDATION'S MISSION OF
BRINGING TOGETHER PHILANTHROPISTS, CORPORATE LEADERS AND CIVIC
ACTIVISTS TO INCREASE PUBLIC AWARENESS, RAISE CRITICAL DOLLARS AND
IMPROVE THE QUALITY OF HEALTHCARE SERVICES FOR METRO ATLANTA AND THE
STATE.

NAME OF RECIPIENT - IANS FRIENDS FOUNDATION

PAYMENT OF DONATION. PROCEEDS WERE USED TOWARDS FURTHERING IFF'S
MISSION OF SUPPORTING PEDIATRIC BRAIN TUMOR RESEARCH.

NAME OF RECIPIENT - JAMES S. HERR FOUNDATION

PAYMENT OF DONATION TO ADVANCE THE FOUNDATION'S MISSION OF DIRECTING
MONETARY DONATIONS TO WORTHY CHARITIES.

NAME OF RECIPIENT - LEADERSHIP ATLANTA

PAYMENT OF DONATION TO FURTHER LEADERSHIP ATLANTA'S MISSION DEVELOPING
LEADERS IN THE ATLANTA, GEORGIA COMMUNITY.

NAME OF RECIPIENT - LOWER CAPE FEAR HOSPICE

PAYMENT OF DONATION TO FURTHER LCFH'S MISSION OF PROVIDING QUALITY END
OF LIFE HOSPICE AND PALLIATIVE HEALTHCARE PROGRAMS.

NAME OF RECIPIENT - ODYSSEY

PAYMENT OF CONTRIBUTION TOWARDS FURTHERING THE ODYSSEY SCHOOL'S MISSION

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

OF TEACHING AND DEVELOPING CHILDREN WITH DYSLEXIA AND LANGUAGE LEARNING DIFFERENCES.

NAME OF RECIPIENT - PARK PRIDE

PAYMENT OF CONTRIBUTION TO FURTHER PP'S MISSION OF PROVIDING PROGRAMS, FUNDING AND LEADERSHIP TO ENGAGE COMMUNITIES IN DEVELOPING AND IMPROVING PARKS AND GREENSPACES.

NAME OF RECIPIENT - PHOENIX BOYS ASSOCIATION

PAYMENT OF DONATION TO SUPPORT PBA'S MISSION OF SERVING BOYS WHO LIVE IN PUBLIC AND SUBSIDIZED HOUSING IN ATLANTA, GEORGIA.

NAME OF RECIPIENT - PIEDMONT HOSPITAL WOMEN'S AUXILIARY

PAYMENT OF CONTRIBUTION TOWARDS FURTHERING THE AUXILIARY'S MISSION OF COORDINATING VOLUNTEERS THROUGHOUT PIEDMONT HOSPITAL.

NAME OF RECIPIENT - SHEPHERD CENTER FOUNDATION

PAYMENT OF DONATION TO FURTHER SCF'S MISSION TO HELP PEOPLE WITH A TEMPORARY OR PERMANENT DISABILITY CAUSED BY INJURY OR DISEASE REBUILD THEIR LIVES.

NAME OF RECIPIENT - ST. CATHERINE'S SCHOOL FOUNDATION

PAYMENT OF DONATION TO FURTHER ST. CATHERINE'S MISSION OF OFFERING GIRLS IN JUNIOR KINDERGARTEN THROUGH 12TH GRADE A RIGOROUS COLLEGE PREPARATORY EDUCATION.

NAME OF RECIPIENT - STEERSMART

PAYMENT OF CONTRIBUTION TOWARDS FURTHERING STEERSMART'S MISSION OF

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

DELIVERING A SAFE DRIVING MESSAGE TO STUDENTS AROUND THE COUNTRY.

NAME OF RECIPIENT - TEACH FOR AMERICA METRO ATLANTA

PAYMENT OF CONTRIBUTION TOWARDS FURTHERING TEACH FOR AMERICA METRO
ATLANTA'S MISSION OF ENSURING THAT KIDS GROWING UP IN POVERTY GET AN
EXCELLENT EDUCATION.

NAME OF RECIPIENT - THE EXTENSION

PAYMENT OF DONATION TO FURTHER THE ORGANIZATION'S MISSION TO EMPOWER
CHEMICALLY DEPENDENT HOMELESS MEN AND WOMEN TO BECOME SOBER,
ACCOUNTABLE MEMBERS OF SOCIETY.

NAME OF RECIPIENT - UNITED WAY OF METRO ATLANTA

PAYMENT OF CONTRIBUTION TO FURTHER THE UNITED WAY'S MISSION OF RAISING
MONEY FOR AND INVESTING IN NONPROFIT PROGRAMS THROUGHOUT THE METRO
ATLANTA REGION

NAME OF RECIPIENT - VININGS ROTARY CHARITY FUND

PAYMENT OF CONTRIBUTION TO RUN FOR THE KIDS EVENT. PROCEEDS FROM THE
EVENT WERE USED TO FURTHER VRCF'S MISSION

NAME OF RECIPIENT - VIRGINIA REPERTORY THEATRE

PAYMENT OF DONATIONS WITH PROCEEDS GOING TOWARDS FURTHERING VRT'S
MISSION OF PROVIDING ARTISTIC EXCELLENCE AND PROFESSIONALISM TO THE
COMMUNITY WHILE NURTURING AND SUPPORTING LOCAL, REGIONAL AND NATIONAL
ARTISTS.

NAME OF RECIPIENT - VISITING NURSE HEALTH SYSTEM

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

PAYMENT OF DONATIONS WITH PROCEEDS GOING TOWARDS SUPPORTING VNHS'S
MISSION OF IMPROVING THE LIVES OF THOSE THEY SERVE THROUGH PROVIDING
HEALTHCARE SERVICES AT HOME.

NAME OF RECIPIENT - WESTMINSTER SCHOOLS

PAYMENT OF EDUCATIONAL DONATION TO SUPPORT WESTMINSTER SCHOOLS AND
THEIR MISSION TO PREPARE STUDENTS FOR THE WORLD THEY LIVE IN AND WILL
INHERIT AS ADULTS

NAME OF RECIPIENT - WESTMINSTER SCHOOLS • GREEN & WHITE AD—

PAYMENT OF EDUCATIONAL DONATION TO SUPPORT WESTMINSTER SCHOOLS AND
THEIR MISSION TO PREPARE STUDENTS FOR THE WORLD THEY LIVE IN AND WILL
INHERIT AS ADULTS

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SCUDDER - DEUTSCHE BANK	92948.	0.	92948.
TOTAL TO FM 990-PF, PART I, LN 4	92948.	0.	92948.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SCUDDER PRIVATE INVESTMENT COUNSEL	33378.	33378.	0.	0.
SUNTRUST SERVICE CHARGE	75.	75.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	33453.	33453.	0.	0.

FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	1109.	1109.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1109.	1109.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER DEDUCTIONS	1800.	1800.	0.	0.
TO FORM 990-PF, PG 1, LN 23	1800.	1800.	0.	0.

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS
MISCELLANEOUS INCOME	18.
TOTAL TO FORM 990-PF, PART I, LINE 11, COLUMN A	18.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	6
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS	COST	2217036.	3764534.
TOTAL TO FORM 990-PF, PART II, LINE 13		2217036.	3764534.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. GAY AND ERSKINE LOVE FOUNDATION, INC	Employer identification number (EIN) or 51-0198585
	Number, street, and room or suite no. If a P.O. box, see instructions. 2800 OVERLOOK PARKWAY NE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ATLANTA, GA 30339	

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DELLMER B. SEITTER, III

- The books are in the care of ► **2800 OVERLOOK PARKWAY - ATLANTA, GA 30339**
Telephone No ► **404-460-7466** FAX No. ► **404-696-5058**

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2012** or
► ☐ tax year beginning _____, and ending _____.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 5780.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 5221.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 559.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 1-2013)