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**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

**2012**

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation <b>Dunamis Educational Foundation</b>		A Employer identification number <b>58-1642859</b>
Number and street (or P O box number if mail is not delivered to street address) <b>3423 Fowler Blvd.</b>	Room/suite	B Telephone number (see instructions) <b>770-923-3202</b>
City or town, state, and ZIP code <b>Lawrenceville, GA 30044</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input 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) <b>\$ 2791</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	250			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3	3	3	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	253	3	3		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	50	50	50	50
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	10	10	10	10
	24 Total operating and administrative expenses. Add lines 13 through 23	60	60	60	60
	25 Contributions, gifts, grants paid				
26 Total expenses and disbursements. Add lines 24 and 25	60	60	60	60	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	193				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .		2598	2791	2791
	<b>2</b>	Savings and temporary cash investments . . . . .				
	<b>3</b>	Accounts receivable ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	<b>4</b>	Pledges receivable ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	<b>5</b>	Grants receivable . . . . .				
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ . . . . .				
		Less: allowance for doubtful accounts ▶ . . . . .				
	<b>8</b>	Inventories for sale or use . . . . .				
	<b>9</b>	Prepaid expenses and deferred charges . . . . .				
	<b>10a</b>	Investments—U.S. and state government obligations (attach schedule) . . . . .				
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .				
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .				
	<b>11</b>	Investments—land, buildings, and equipment: basis ▶ . . . . .				
	Less: accumulated depreciation (attach schedule) ▶ . . . . .					
<b>12</b>	Investments—mortgage loans . . . . .					
<b>13</b>	Investments—other (attach schedule) . . . . .					
<b>14</b>	Land, buildings, and equipment: basis ▶ . . . . .					
	Less: accumulated depreciation (attach schedule) ▶ . . . . .					
<b>15</b>	Other assets (describe ▶ . . . . .)					
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .			2598	2791	2791
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .				
	<b>18</b>	Grants payable . . . . .				
	<b>19</b>	Deferred revenue . . . . .				
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b>	Other liabilities (describe ▶ . . . . .)				
	<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .				
<b>Net Assets or Fund Balances</b>		<b>Foundations that follow SFAS 117, check here</b> . . . . . <input type="checkbox"/>				
		<b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b>	Unrestricted . . . . .				
	<b>25</b>	Temporarily restricted . . . . .				
	<b>26</b>	Permanently restricted . . . . .				
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/>				
		<b>and complete lines 27 through 31.</b>				
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .				
	<b>28</b>	Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .				
	<b>29</b>	Retained earnings, accumulated income, endowment, or other funds . . . . .				
<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .			2598	2791	
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .			2598	2791	

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b>	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	2598
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	193
<b>3</b>	Other increases not included in line 2 (itemize) ▶ . . . . .	<b>3</b>	-
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	2791
<b>5</b>	Decreases not included in line 2 (itemize) ▶ . . . . .	<b>5</b>	-
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	2791

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a</b>				
<b>b</b>	NA			
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>	NA		
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

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

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

  

<b>2</b> 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 }	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	<b>3</b>	

**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.

(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			
2010	65		
2009	65		
2008	107		
2007	60		

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	NONE
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	-
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	2746
<b>5</b> Multiply line 4 by line 3	<b>5</b>	0
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	0
<b>7</b> Add lines 5 and 6	<b>7</b>	0
<b>8</b> 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.	<b>8</b>	60

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	NONE	
<b>3</b>	Add lines 1 and 2	3	NONE	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	NONE	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	NONE	
<b>6</b>	<b>Credits/Payments:</b>			
<b>a</b>	2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
<b>b</b>	Exempt foreign organizations—tax withheld at source	6b		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	6c		
<b>d</b>	Backup withholding erroneously withheld	6d		
<b>7</b>	Total credits and payments. Add lines 6a through 6d	7	NONE	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	NONE	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	NONE	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	NONE	
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	NONE	

**Part VII-A Statements Regarding Activities**

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

**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	✓	
Website address ► NA				
14	The books are in care of ► BEN SATERFIELD Telephone no. ► 770-923-3202			
Located at ► 3423 FOWLER BLVD LAWRENCEVILLE GA ZIP+4 ► 30044-4264				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. . . . .	15		□
and enter the amount of tax-exempt interest received or accrued during the year . . . . .				
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 ►				

**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? . . . . .	□ Yes	✓ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	□ Yes	✓ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	✓ Yes	□ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	□ Yes	✓ 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)? . . . . .	□ Yes	✓ 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.) . . . . .	□ Yes	✓ 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)? . . . . .	1b	X
Organizations relying on a current notice regarding disaster assistance check here . . . . .		□
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	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)):		
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? . . . . .	□ Yes	□ No
If "Yes," list the years ► 20 , 20 , 20 , 20		
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.) . . . . .	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	□ Yes	□ 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.) . . . . .	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

**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)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

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

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

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

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

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

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

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 SEE LIST ATTACHED	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NA	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 . . . . . ▶



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances	<b>1b</b>	2788
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2788
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2788
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	42
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2746
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	137

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	137
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2012. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	137
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	137
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	137

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	60
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	60
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	60

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

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

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7 . . . . .				<b>137</b>
<b>2</b> Undistributed income, if any, as of the end of 2012:				
<b>a</b> Enter amount for 2011 only . . . . .			<b>0</b>	
<b>b</b> Total for prior years: 20____, 20____, 20____		<b>0</b>		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007 . . . . . <b>60</b>				
<b>b</b> From 2008 . . . . . <b>107</b>				
<b>c</b> From 2009 . . . . . <b>65</b>				
<b>d</b> From 2010 . . . . . <b>65</b>				
<b>e</b> From 2011 . . . . . <b>60</b>				
<b>f</b> <b>Total</b> of lines 3a through e . . . . .	<b>357</b>			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ► \$ <b>60</b>				
<b>a</b> Applied to 2011, but not more than line 2a . . . . .			<b>0</b>	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .		<b>0</b>		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .	<b>0</b>			
<b>d</b> Applied to 2012 distributable amount . . . . .				<b>137</b>
<b>e</b> Remaining amount distributed out of corpus . . . . .	<b>60</b>			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	<b>0</b>			<b>0</b>
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	<b>417</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		<b>0</b>		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .		<b>0</b>		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		<b>0</b>		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			<b>0</b>	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 . . . . .				<b>0</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .	<b>-</b>			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .	<b>-</b>			
<b>9</b> <b>Excess distributions carryover to 2013.</b> Subtract lines 7 and 8 from line 6a . . . . .	<b>417</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008 . . . . . <b>107</b>				
<b>b</b> Excess from 2009 . . . . . <b>65</b>				
<b>c</b> Excess from 2010 . . . . . <b>65</b>				
<b>d</b> Excess from 2011 . . . . . <b>60</b>				
<b>e</b> Excess from 2012 . . . . . <b>60</b>				

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

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

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

	Prior 3 years				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed			NA		
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon.					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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).)

NA

**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.

NA

**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:

DYNAMIS EDUCATIONAL FOUNDATION  
3423 FOWLER BLVD LAWRENCEVILLE GA 30044 770-923-3202

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

A LETTER STATING SPECIFIC REQUEST + OBJECTIVES

**c** Any submission deadlines:

NONE - CONSIDERED AS RECEIVED

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

AWARDS ARE DESIGNATED FOR PERSONS W/ DISABILITIES, MINISTRIES TO INDIVIDUALS W/ DISABILITIES, TECHNOLOGY FOR PERSONS W/ DISABILITIES, AND SUPPORT FOR ASSISTIVE TECHNOLOGY IN EDUCATION IN THE US OR ABROAD.

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**Form **990-PF** (2012)

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	<u>NONE</u>					
b						
c						
d						
e						
f						
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 . . . . .					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property					
7	Other investment income . . . . .					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . . . . .					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e) . . . . .					
13	Total. Add line 12, columns (b), (d), and (e) . . . . .					

(See worksheet in line 13 instructions to verify calculations)

**13**

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]



# ***Dunamis Educational Foundation***

3423 Fowler Blvd.  
Lawrenceville, GA 30044  
770-923-3202  
Fax 404-610-7321

May 10, 2013

Office of the Attorney General  
State of Georgia  
40 Capitol Square, SW  
Atlanta, Ga. 30334

Dear Sir:

As per instructions in the enclosed form, we are sending you a copy of the completed 990-PF Form of the Dunamis Educational Foundation for the year ending December 31, 2012.

If you require further information, please call us at 770-923-3202.

Sincerely,

Ben Satterfield  
President

**DUNAMIS EDUCATIONAL FOUNDATION, INC.****E.I.N. 58-1642859**Schedule of Information for Form 990-PF

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**PART I. LINE 1****Contributions received in 2012:**

Gifts collected from Georgia Assistive Technology in Education  
(GATE) Seminar (for" last resort fund") \$250.00

Total Value of contributions: \$250.00

**The GATE Seminar**

The Georgia Assistive Technology in Education Seminar, hosted by the Metro Atlanta Assistive Technology Consortium, is a comprehensive venue for Educators, Therapists, Parents and Community Members to gather and learn about Assistive Technology to help achieve access to the curriculum. Donations of \$1 were made in lieu of an admission charge for the 2012 seminar held December 7, 2012 at the Westlake Technology Center in Fulton County (Atlanta, Ga.).

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**PART I. LINE 1****Gifts of material**

In 2012, The Foundation received the following gifts of Assistive Technology software and peripheral devices:

Description	Source	Qty.
Boardmaker 5 Software	Forsyth County Public Schools	10
Magic Touch, Touch Window Peripherals	Fayette County Public Schools	15
Total Value of Inventory and Demo/Samples		\$0.00

---

**PART I. LINE 3****Interest on Savings**

(United Community Bank)	\$2.58
Total Value of Interest on Savings:	\$2.58

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**PART I. LINE 11****Other income received:**

No other income was received in 2010	\$0.00
Total Value of Other Income :	\$0.00

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**PART I, LINE 18**

**Schedule of Taxes paid:**

Georgia State Corporation Registration Tax	\$50
	---
Total	\$50

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**PART I, LINE 23**

**Other expenses:**

Advertising (Gwinnett Post Legal Notice)	\$ 10.00
	---
Total	\$10.00

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**PART I, LINE 19, COLUMN A**  
**DEPRECIATION:**

All Assets have been fully depreciated or retired from use. The Foundation has acquired no new assets since 1994.

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**PART VII-B**

**1.a.3. Self Dealing:**

In October, 2009 the Foundation's offices moved to 3423 Fowler Blvd., Lawrenceville, Ga, 30044, where Dunamis, Inc. was located. In 2010, Dunamis, Inc. declared bankruptcy and was dissolved in 2011.

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**PART VIII, LINE 1**  
**Board of Directors:**

NAME	ADDRESS	CONTRIB TO EMPL BENEF PLAN	EXPENS ACCT.	COMPENSAT
Dr.Ben Satterfield (President)	3423 Fowler Blvd * Lawrenceville,Ga 30044	0	0	0
Pat Satterfield (Secy-Treas)	3423 Fowler Blvd * Lawrenceville,Ga 30044	0	0	0
Dr.Jeff McKenna	116227 South 37 <sup>th</sup> Way Phoenix, Az. 85044	0	0	0
Rusty Denton	Tab Roberts Rd. Lawrenceville, Ga. 30045	0	0	0
Jennifer Lyons	3048 LaRose Street East Point Ga 30344	0	0	0
Randy Martins	348 Sowell Road McDonough, GA 30252	0	0	0
Christine Ritts	369 Sid Hunter Road Senoia, GA 30276.	0	0	0

**HOURS PER WEEK:**

Ben and Pat are the two active members of the board. Our hours average between 5 and 10 hours per month. (There are periods of great activity and periods that are slow). Ben & Pat are not compensated for their time.

**PART IX. SUMMARY OF GIFTS OF MATERIAL AND EQUIPMENT**  
**MATERIAL & EQUIPMENT GIFTS:**

**A. Software and Computer Peripheral ReUse: Recycling, Repair and Configuration for Use by Persons with Disabilities**

The Foundation collects gently used and discarded software and computers peripherals from businesses and individuals and refits them. These items are then refurbished and made available to individuals with disabilities.

Donated items:

- BoardMaker (V5) Software                      10 copies                      Forsyth County Public Schools
- Magic Touch Touch Screens (Win)   15 units                      Fayette County Public Schools

The Foundation made no donations in 2012. All items were being refurbished at year's end.

The total value of these material & equipments gifts is estimated at \$0.

**PART IX-A DIRECT CHARITABLE ACTIVITIES**  
**Direct Charitable Activities:**

Date	Consumer	Location	City	State	Local Professional	Role	Service Rendered	Team	Hrs
6/21/2012	Angela Bullard-Curry	SW State Hosp	Thomasville	GA	Bonny Seery, Jay Myhre, Laura Reid, Martha Rust	Sp Ed Dir, AT Coord Teacher	AT Eval	Ben	10
6/12/2012	Jack Rothschild	(phone conf )	Atlanta	GA	Sallie Rothschild	Parent	Consult - Tel	Ben	1
6/28/2012	NA	Putnam Co	Atlanta	GA	Pam Tkacik	Teacher	Consult - Tel	Ben	1
7/5/2012	Chance Lee	Wayne Co	Atlanta	GA	April Lee	Parent	Consult - Tel	Ben	1
7/18/2012	Kimmie Hernandez	St Pius School	Atlanta	GA	Carol Hernandez	Parent	Consult - Tel	Ben	1
8/13/2012	NA	(phone conf )	Lawrenceville	GA	Paula Hall	SLP	Consult - Tel	Ben	1
9/6/2012	Roobbie Carrares	(phone conf )	Lawrenceville	GA	Hunter Ramseur	Rehab	Consult - Tel	Ben	1
9/6/2012	Alvin Sims	(phone conf )	Lawrenceville	GA	Ampocola Simms	Parent	Consult - Tel	Ben	1
11/14/2012	NA	SMILE Ctr	Lawrenceville	GA	Sandy Wolfe	Counsellor	Consult - Tel	Ben	1
4/5/2012	Ember Rule	HiHope Center	Lawrenceville	GA	Gail Payne	Parent	IEP Mtg	Ben/ Pat	1 5
10/14/2012	23 Staff Mbrs	Adaptive Learning Ctr	Roswell	GA	Patricia Butterworth	Director	Presentation	Ben	2
8/20/2012	Brian Moody	HiHope Center	Lawrenceville	GA	Moody	Parent	Trouble-shooting	Ben	1

## 1. Services

### B. Software and Computer Peripheral ReUse: Recycling, Repair and Configuration for Use by Persons with Disabilities

The Foundation collects gently used and discarded software and computers peripherals from businesses and individuals and refits them. These systems are then refurbished and made available to individuals with disabilities.

#### Donated items:

BoardMaker (V5) Software	10 copies	Forsyth County Public Schools
Magic Touch Touch Screens (Win)	12 units	Fayette County Public Schools

Revenue Produced: \$0      Other Repairs: 0

### C. Workshops

The Foundation provides educational workshops for parents of persons with disabilities. The workshops introduce and train the participants in various aspects of computer use for people with disabilities.

Trainings/Exhibits/ Presentations: 1      Revenue Produced: \$0.

### D. Consulting.

Dunamis devoted some time this year to consulting with consumers, their families, therapists, and teachers concerning the use of AT in their individual settings.

Consultations: 7      Revenue Produced: \$0  
Troubleshooting: 1

### E. Evals

To assist parents in the selection of computer equipment for their special needs child the Foundation offers a service known as a "Fitting Session". In these sessions, parents may bring their child to "try on" different computers, adaptive devices, and software to see if they "fit". This way the parents may be better prepared to make purchases of equipment for their child's use, understanding how the equipment would work and how effective the computer system might be with the child - before making a purchase. This year we provided no evals.

Evals: 1      Revenue produced: \$ 0

### F. Developing Educational Programs for Churches with Disabled Members.

The Foundation devoted time this year to development of Sunday School Curriculum for persons with disabilities. Some 15 lessons were developed in 2012 in conjunction with the New Tribes Missions (NTM) Curriculum. Development time was volunteered by Pat Satterfield. These lessons will be trialed and tested in local churches to gather feedback and to refine this process. We expect to develop and test more lessons as this effort continues in 2013.

New Tribes Missions, SA, 1000 E. First Street, Sanford, FL 32771

Curriculum related events held: 0      Revenue Produced: 0.

**2. Products: Inventories for Distribution and Sale**

**A. Gifts of AT Items**

In 2010, Dunamis Inc. declared bankruptcy. In 2011, the company was dissolved. The inventory and samples of Assistive Technology (AT) materials that remained in the company's possession were passed to the Foundation. Most of the items are obsolete or no longer compatible with current technology. It was decided that these items might best serve individuals with disabilities if they were distributed to settings where they might be used with older technology currently in use at the local sites.

In 2012, the Foundation made gifts out of the Dunamis inventory and demonstration samples to the following:

- 1) Adaptive Learning Center, 736 Johnson Ferry Rd, Suite C-245. Mariette GA, 30068
  - a. Items Donated to Adaptive Learning Center:
    - i. Take N Talk Communication Device (1)
    - ii. Weighted Therapy Vest (1)
    - iii. Interactive Big Book (1)
- 2) Dawson County Public Schools, 517 Allen Street Dawsonville, GA 30534
  - a. Items Donated to Dawson County Public Schools
    - i. BoardMaker 6 software for Mac (3)

**B. Use of other AT items**

In 2012, the Foundation decided that the remaining items might best serve individuals with disabilities if they were distributed to settings where they might be used with older technology currently in use at the local sites. Items have been loaned or made available for demonstration through these organizations:

- GA Tools for Life, AMAC, 512 Means Street, Suite 250, Atlanta, GA. 30318
- The Center for AT Excellence (CREATE) 3423 Fowler Blvd. Lawrenceville, GA. 30044
- Friends of Disabled Adults and Children (FODAC), 4900 Lewis Rd., Stone Mountain, GA. 30083

Revenue produced in the distribution of AT items : 0

## **PART IX-A, SUPPORTING DATA**

### **1. Figuring Administrative Costs**

Administrative expenses were those not related to the charitable activities of the Foundation.

### **2. Statistical Information**

Computers Recycled:	0
Computers Configured/Repaired:	0
Other Repairs/Troubleshooting:	1
Presentations/workshops presented:	1
Consultations:	7
Evals:	1
Gifts of AT Materials:	2

3. The Foundation made no investments during or prior to 2012.

## **PART XV**

### **Financial Gifts**

#### **FINANCIAL GIFTS:**

The Foundation made no cash donations in 2012.

Total value of these gifts is \$0.