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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

X Yes No

Form **990** (2013)

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable COX EMPLOYEE RELIEF FUND, X Name change 20-3401306 Doing Business As]initial return Room/suite Number and street (or P.O. box if mail is not delivered to street address) E Telephone number 6205 PEACHTREE DUNWOODY ROAD (678)645-0000 Amended City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-ATLANTA, GA 30328 H(a) is this a group return pending F Name and address of principal officer: CAROL L. LARNER for subordinates? SAME AS C ABOVE Yes H(b) Are all subordinates included?)◀ (insert no.) 4947(a)(1) or L 527 If "No," attach a list. (see instructions) J Website: ► WWW.COXRELIEF.COM H(c) Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 2005 M State of legal domicile: GA Trust Summary Part I Briefly describe the organization's mission or most significant activities: TO PROVIDE RELIEF TO THE VICTIMS Activities & Governance OF EMERGENCY EVENTS Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 0 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 3,811,445 4,569,805. Contributions and grants (Part VIII, line 1h) Revenue Ω. 0. Program service revenue (Part VIII, line 2g) 295.519 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 476,734. Ō. 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 1,0c, and 11e) Total revenue - add lines 8 through 11 (must equal Part-VIII, column (A), line 12) 4,106,964. 5,046,539 139,008 249,890. 13 Grants and similar amounts paid (Part IX, column (A), lines, 1-3) n. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5.10) 0 Ō. 16a Professional fundraising fees (Part IX, column (A), line 11e) 1,478. **b** Total fundraising expenses (Part IX, column (D), line 25) 67,851. 165,059. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 206,859. 414,949. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,631,590. 3,900,105. Revenue less expenses. Subtract line 18 from line 12 2 **Beginning of Current Year** End of Year 12,073,904. 17,556,076. 20 Total assets (Part X, line 16) 44,894. 24,021. 21 Total liabilities (Part X, line 26) Net A 12,049,883. 17,511,182. Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I deciáre 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 prepare (other man officer) is based on all information of which preparer has any knowledge Signature of diffice Sign LARNER TREASURER Here Type or print name and title Print/Type preparer's name Preparer's signature MAY 0 8 2014 TURVANI Paid STEPHANIE M. BARTH P00542848 Firm's name DELOITTE TAX LLP Firm's EIN 86-1065772 Preparer Firm's address 191 PEACHTREE STREET NE, SUITE 2000 Use Only ATLANTA, GA 30303-1924 Phone no. (404)220-1500

SCANNED JUN 1 3 2014

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

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form	n 990 (2013) COX EMPLOYEE RELIEF FUND, INC.	20-3401306 Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Bnefly describe the organization's mission: NONE •	
		
	Contact the contact the contact that are the contact to the contact that are the contact to the	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
•	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	rs, the total expenses, and
	revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$ 249,890. including grants of \$ 249,890.) (Revenue THE COX EMPLOYEE RELIEF FUND, INC. WAS ORGANIZED ON SEPT	
	MAINLY IN RESPONSE TO THE NEEDS OF HURRICANE KATRINA VIO	TIMS BUT THE
	FUND'S PURPOSES ARE MUCH BROADER THAN RESPONDING TO A SI	
	THE FUNDAMENTAL PURPOSE OF THE FUND IS TO PROVIDE MONETA	
	NONMONETARY RELIEF TO VICTIMS OF NATURAL DISASTERS, ACCI	
	ILLNESS, OR OTHER EMERGENCY EVENTS. BENEFITS ARE PROVID	
	TO VICTIMS WHO ARE EITHER EMPLOYEES OR FORMER EMPLOYEES	
	ENTERPRISES, INC. AND AFFILIATES (CEI) AND THEIR FAMILY	
	ACHIEVE THIS PURPOSE, THE FUND COLLECTS CONTRIBUTIONS FREMPLOYEES, VENDORS, SHAREHOLDERS, AFFILIATES, AND AFFILI	
	EMPLOYEES, VENDORS, SHAREHOLDERS, AFFILIATES, AND AFFILI EMPLOYEES, AS WELL AS THE GENERAL PUBLIC. DISTRIBUTIONS	ARE MADE
	DIRECTLY TO ELIGIBLE INDIVIDUALS WHO DEMONSTRATE, ACCORD	
4b	(Code) (Expenses \$ including grants of \$) (Revenue	
		· · · · · · · · · · · · · · · · · · ·
4c	(Code) (Expenses \$) (Revenue)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 249,890.	

	The Onderties of Additional Control of the Control		V	- NI-		
			Yes	No		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х			
	If "Yes," complete Schedule A	1	X			
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2				
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		v		
	public office? If "Yes," complete Schedule C, Part I	3		X		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			77		
	during the tax year? If "Yes," complete Schedule C, Part II	4		X		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or					
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to					
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,					
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete					
	Schedule D, Part III	8		X		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for					
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?					
	If "Yes," complete Schedule D, Part IV	9		X		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent					
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X					
	as applicable.					
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,					
	Part VI	11a		_X_		
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total					
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х			
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total					
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in					
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses					
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х			
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		.,			
	Schedule D, Parts XI and XII	12a	Х			
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	\vdash	X		
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a				
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,					
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.46		Х		
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b				
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4=		X		
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15				
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	46		x		
47	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16				
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х		
12	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- "				
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		x		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			 -		
.5	complete Schedule G, Part III	19		х		
20a	A STATE OF THE STA	20a		X		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b				
			990	2013)		

Form 990 (2013) COX EMPLOYEE RELIEF FUND, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		163	NO
21	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
_	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1		
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			ŀ
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	j		
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	ļ	L
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c	<u> </u>	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	l		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	056		х
	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b		
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
		26		х
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	<u>-</u>		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member		l	
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	<u> </u>	<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			•
	If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			Х
~~	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
J4	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	-		
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 (2013)

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	Check if Schedule O contains a response or note to any line in this Part V									
					Yes	No				
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0							
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable									
c										
-	(gambling) winnings to prize winners?	•		1c						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	0							
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b		İ				
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions									
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	•		3а		Х				
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	•	3b						
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		rty over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		Х				
b	If "Yes," enter the name of the foreign country: ▶									
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accour	nts.							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		Х				
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	e orga	inization solicit							
	any contributions that were not tax deductible as charitable contributions?			6a		X				
ь	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	gifts							
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		Х				
Ь	a serve with the server of the									
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs requ	ured							
	to file Form 8282?			7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control			7f		Х				
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g						
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			_ 1						
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	ıny tim	e during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.			_						
a	Did the organization make any taxable distributions under section 4966?			9a						
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b						
10	Section 501(c)(7) organizations. Enter:	10a								
	Initiation fees and capital contributions included on Part VIII, line 12	10b			- 1					
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [Section F04/eV42) preprinting Forter.	100]								
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	11a			ľ					
	Gross income from other sources (Do not net amounts due or paid to other sources against	11a		Í	ĺ					
U		11b	•							
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a						
		12b	ŀ	120						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u>1</u>		l	- 1					
	Is the organization licensed to issue qualified health plans in more than one state?		ŀ	13a						
-	Note. See the instructions for additional information the organization must report on Schedule O.		•		一十					
b	Enter the amount of reserves the organization is required to maintain by the states in which the			i						
_		13ь		Į	ļ					
С	Enter the amount of reserves on hand	13c								
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	ļ	14b						

20-3401306 COX EMPLOYEE RELIEF FUND, INC. Page 6 Form 990 (2013) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 0 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customanly performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a Х 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? N/A a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b N/A If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY

18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.
	Own website Another's website X Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.
	CAROL LARNER - (678)645-0974

6205 PEACHTREE DUNWOODY ROAD, ATLANTA, GA 30328

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COX EMPLOYEE RELIEF FUND, INC.

20-3401306

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or not	e to any line in this Part VII	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization	nor any related	orga	anıza	ation	co	mpe	nsat	ed any current officer,	director, or trustee.	
(A)	(B)			_ ((C)	_		(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	I DOX	, unle cer ar	ss de	rson	IS DO	лал	compensation	compensation	amount of
	week	\vdash	T	T	Γ	Т	T	from the	from related organizations	other compensation
	(list any hours for	Individual trustee or director			l			organization	(W-2/1099-MISC)	from the
	related	96 Of (뢇			sate		(W-2/1099-MISC)	(** 2) 1000 111100,	organization
	organizations	truste	Institutional trustee	1) se	E DE	1	(=		and related
	below	ndual	텵	₁₅	Key employee	est co	声			organizations
	line)	턀	먑	Officer	Key	Highest compensated employee				
(1) BECKY M. GREENHILL	1.00							_	_	_
DIRECTOR		X						0.	0.	0.
(2) ALAN HICKS	1.00									
DIRECTOR		X				L		0.	0.	0.
(3) MING YAO	1.00			Ī.						
DIRECTOR		X	<u> </u>					0.	0.	0.
(4) BOB JIMENEZ	10.00									
PRESIDENT				Х				0.	0.	0.
(5) CHARLES BOWEN	1.00									
SECRETARY			L	X				0.	0.	0.
(6) CAROL L. LARNER	4.00									
TREASURER		<u>L</u>	Ĺ	Х		<u> </u>		0.	0.	0.
	·	L	L			<u>L</u>			_	
									-	
·			L				L			
]								
		L	L							
		1			1					
	1	ı	1	1	l					

Par	Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees_	, an	d H	ighe	st C	ompensated Employe	es (continuea)				
	(A)	(B)				C)			(D)	(E)		1	(F)	
	Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable	- 1		stimate	
		hours per					is bot or/trus		compensation	compensatio	- 1		nount	of
		week (list any	\vdash	Ť			Т	Γ	from the	from related organizations		1	other pensa	ation
		hours for	trustee or director			1	-		organization	(W-2/1099-MIS		ľ	rom th	
		related	10 88	ıstes	1	ł	ansate		(W-2/1099-MISC)	`		org	janizat	ion
		organizations	l trus	nal fri		oyee	din a					l .	d relat	
		below line)	Individual t	Institutional trustes	Officer	Key employee	Highest compensated employee	Former				orga	anızatı	ons
		iiile)	Ē	Ĕ.	5	Ę	불통	윤						
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			1					l						
	Sub-total	<u> </u>	J	<u> </u>	<u> </u>	<u> </u>	I	┢	0.		0.	 		0
	Total from continuation sheets to Part V	II. Section A							0.		0.			0
	Total (add lines 1b and 1c)							>	0.		0.			0.
2	Total number of individuals (including but i	not limited to th	nose	liste	ed al	bov	e) wl	ho r	eceived more than \$100	0,000 of reportabl	e			
	compensation from the organization													(
										_	r		Yes	No
3	Did the organization list any former officer			e, ke	у ег	nplo	yee	, or	highest compensated e	mployee on		_		х
	line 1a? If "Yes," complete Schedule J for s					-+			har companyation from	the ergenization	ŀ	3		
4	For any individual listed on line 1a, is the si and related organizations greater than \$15									tile organization	ŀ	4		х
5	Did any person listed on line 1a receive or									idual for services	Ì			
-	rendered to the organization? If "Yes," con										ŀ	5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co	•	-								pensa	ation f	rom	
	the organization. Report compensation for	the calendar y	ear	endı	ng v	vith	or w	rthir	•	year.				
	(A) Name and business	address	N	INC	₹.				(B) Description of s	services	C.	(C ompe		n
				J111	_			\dashv						_
										-				
							.,	_	· · · · · · · · · · · · · · · · · · ·					
								-						
2	Total number of independent contractors (including but r	ot li	mıte	d to	tho	se lis	sted	l above) who received in	nore than				
	\$100,000 of compensation from the organ	_)		·					
												Form	990 (2	2013

<u>. </u>	-	Check if Schedule O con	tains a response	or note to any lir	ne in this Part VIII			🗀
		Check is Schedule O con	tains a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
इ इ	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	1b					
		Fundraising events	1c					
		Related organizations	1d	24,393.				
		Government grants (contribu	tions) 1e					
	f	All other contributions, gifts, gran						
		similar amounts not included abo		545,412.				
	g	Noncash contributions included in line						
នីស៊ី	_	Total. Add lines 1a-1f	·		4,569,805.			
				Business Code				
e	2 a	· · · · · · · · · · · · · · · · · · ·						
اھ خَ	b							
Sun	С							
eve eve	d							<u> </u>
Program Service Revenue	е							
ď.	f	All other program service rev	enue					
	g	Total. Add lines 2a-2f						
	3	Investment income (including	dividends, intere	est, and	065 050	,		065 050
		other similar amounts)			265,350.			265,350.
	4	Income from investment of ta	x-exempt bond p	roceeds				
	5	Royalties .		<u> </u>			·	
			(i) Real	(II) Personal				
	6 a	Gross rents		<u> </u>				
	b	•						
	С	Rental income or (loss)		<u> </u>				
		Net rental income or (loss)		<u> </u>	-			+
	7 a	Gross amount from sales of	(i) Securities 895,591.	(II) Other				
		assets other than inventory	093,391.					
	b	Less cost or other basis	684,207.					
		and sales expenses	211,384.					
		Gain or (loss)	211,304.	<u> </u>	211,384.			211,384.
		Net gain or (loss) Gross income from fundraisir	a avente (net		211,304.			211,304.
enne	ва							
ver		including \$ contributions reported on line		1				
æ		Part IV, line 18	a 10). 000					
Other Rev	h	Less: direct expenses	b					
ō		Net income or (loss) from fun						
		Gross income from gaming a						
	•	Part IV, line 19	а					
	b	Less: direct expenses	b					
		Net income or (loss) from gar	ning activities	•				
		Gross sales of inventory, less	-					
		and allowances	а					1
	b	Less cost of goods sold	b					
1	С	Net income or (loss) from sale	es of inventory	<u> </u>				
		Miscellaneous Reveni	ue	Business Code				
	11 a							
	b							
,	C							
	d	All other revenue						
	e	Total. Add lines 11a-11d	-		5,046,539 .	0.	0.	476,734.
33200 10-29-	12 9	Total revenue. See instructions.	·		D, 040, 333.	U •]		Form 990 (2013)
10-29-	13							- FUHL 33U (2013)

Par	t IX Statement of Functional Expense				- Lugo I
	on 501(c)(3) and 501(c)(4) organizations must com		er organizations must co	omplete column (A).	
Secu	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	- 	<u> </u>		
•	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	249,890.	249,890.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7 8	Other salanes and wages Pension plan accruals and contributions (include				
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes		-, -		
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	24,487.		24,487.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		· · · · · · · · · · · · · · · · · · ·	<u>.</u>	4-1
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25,	i			
	column (A) amount, list line 11g expenses on Sch O.)	43,790.		43,790.	
12	Advertising and promotion			43,7301	
13 14	Office expenses			· · · · · · · · · · · · · · · · · · ·	<u> </u>
15	Royalties		-		
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses			·	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates .	26 077		36,877.	
22	Depreciation, depletion, and amortization	36,877.		30,0//•	 .
23	Insurance Other expenses. Itemize expenses not covered			-	<u> </u>
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	32,165.		22 165	
a	BANK/INVESTMENT FEES	25,672.		32,165. 25,672.	
b	FILING AND REGISTRATION CREDIT CARD FEES	1,478.		45,074.	1,478.
C	WEBSITE HOSTING FEES	590.		590.	1,4/0.
ď	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	414,949.	249,890.	163,581.	1,478.
<u>23</u> 26	Joint costs. Complete this line only if the organization			,	
-	reported in column (B) joint costs from a combined		İ		
	educational campaign and fundraising solicitation.				

Check here If following SOP 98-2 (ASC 958-720)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 220,716. 330,620. 1 Cash - non-interest-bearing 33,924. 2 2 Savings and temporary cash investments 5,342. 10,037. 3 3 Pledges and grants receivable, net 866. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Assets 7 7 Notes and loans receivable, net 8 Inventories for sale or use -9,119. 0. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D 10b b Less: accumulated depreciation 10c 5,999,678. 8,638,028. 11 11 Investments - publicly traded securities 5,695,221. 8,655,225. 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 31,203. 15 Other assets See Part IV, line 11 15 12,073,904. 17,556,076. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 24,021. 44,894. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 24,021. 44,894. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 12,049,883. 17,511,182. 27 Unrestricted net assets 27 28 28 Temporanly restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund

17,511,182.

32

33

12,049,883.

12,073,904.

32

33

34

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

orm	1 990 (2013) COX EMPLOYEE RELIEF FUND, INC.	<u> 20-</u>	<u>-3401</u>	<u> 1306</u>	Pag	ge 12
	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	, -				<u> </u>
_		1		- 04		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,040		
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u>49.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		1,63		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12	2,049		
5	Net unrealized gains (losses) on investments	5		82) , 7	09.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				<u> 0 </u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	1 1				
	column (B)) .	10	17	7,51	L,1	<u>82.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					ᆜ
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Cther]		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	a no t		1 1		
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separar	e basis	i,			
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis			1 1	1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,	1 1		
	review, or compilation of its financial statements and selection of an independent accountant?			2c		_ <u>X</u> _
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch]]	ļ	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dıt]]		37
	Act and OMB Circular A-133?			3a		_ <u>X</u>
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dıt			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
				Form 9	990 (2013)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

OMB No 1545-0047

Open to Public Inspection

Name of the organization

COX EMPLOYEE RELIEF FUND TNC. Employer identification number 20-3401306

			DOIDD KDDIDI				-					
Part I			ty Status (Ali organiz					ructions.				
The organ			pecause it is: (For lines 1									
1 🖳	A church, cor	nvention of churches	s, or association of churc	ches desc	nbed in se	ction 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🛄	A hospital or	a cooperative hospit	tal service organization o	described	in section	170(b)(1)	(A)(iii).					
4	A medical res	search organization of	operated in conjunction	with a hos	prtal descr	nbed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hospital	's nam	ie,
	city, and stat											
5 🗀	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governi	mental uni	t describ	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6 🗀	A federal, sta	te, or local governme	ent or governmental und	t describe	d ın <mark>sectio</mark>	n 170(b)(1	I)(A)(v).					
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general	public desc	nbed i	n
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
в 🗀	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9 🔲	An organizati	on that normally rec	eives: (1) more than 33 °	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, a	ind gross re	ceipts	from
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975											
	See section 509(a)(2). (Complete Part III.)											
10 🗔	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
11 🔲	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or											
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that											
	describes the type of supporting organization and complete lines 11e through 11h											
	a Type I b Type II c Type III · Functionally integrated d Type III · Non-functionally integrated											
e			t the organization is not									n
			han one or more publicly						9(a)(1) or	section 509	(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganızation, check th										L
g			rganization accepted ar									
	(i) A perso	n who directly or ind	irectly controls, either al	lone or tog	ether with	persons o	lescribed	ın (II) and (ιιί) below	′,	Yes	No
	the gove	erning body of the si	upported organization?			-		•	•	11g(i)		
	• •	•	n described in (i) above?							11g(iı)		
	(iii) A 35% d	controlled entity of a	person described in (i) of	or (ii) above	e?					11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s).							
		Y										
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is I organizatio		(vii) Amount	of mor	netary
org	anızatıon		(described on lines 1-9 above or IRC section		sted in your document?		support?	(i) organız U.S	ed in the	sup	port	
			(see instructions))				,					
				Yes	No	Yes	No	Yes	No			
				<u> </u>	ļ			<u> </u>				
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				-				<u> </u>				
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990 EZ) 2013 COX EMPLOYEE RELIEF FUND, INC. 20-34013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	ction A. Public Support					· · ·	
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants ")	141,796.	3,779,477.	3,858,520.	3,811,445.	4,569,805.	16,161,043.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to			•			
	the organization without charge						
4	Total. Add lines 1 through 3	141,796.	3,779,477.	3,858,520.	3,811,445.	4,569,805.	16,161,043.
	The portion of total contributions						
	by each person (other than a	İ					
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						16,161,043.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	141,796.	3,779,477.	3,858,520.	3,811,445.	4,569,805.	16,161,043.
8	Gross income from interest,						
	dividends, payments received on						
	secunties loans, rents, royalties					•	
	and income from similar sources		1,807.	139,198.	256,960.	265,339.	663,304.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						16,824,347.
	Gross receipts from related activities	, etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is fo	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
	organization, check this box and stop						
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (line 6, column (f) di	vided by line 11, o	olumn (f))		14	96.06 %
	Public support percentage from 2012					15	96.70 %
16a	33 1/3% support test - 2013. If the				14 is 33 1/3% or m	nore, check this bo	
	stop here. The organization qualifies					•	$\triangleright [X]$
b	33 1/3% support test - 2012. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual				·		
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	nis box and stop h	e re. Explaın ın Par	t IV how the organ	ızatıon
	meets the "facts-and-circumstances"						▶□
b	10% -facts-and-circumstances tes	t - 2012. If the org	anızatıon dıd not d	check a box on line	13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets t				-		
	organization meets the "facts-and-cir-						▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box a	nd see instructions	<u>▶</u>
					Sche	dule A (Form 990	or 990-F7\ 2013

Schedule A (Form 990 or 990-EZ) 2013 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🖊	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		1				
	ınclude any "unusual grants.")				<u> </u>		
2	Gross receipts from admissions,						
_	merchandise sold or services per-		Í				
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
з	Gross receipts from activities that				1	<u> </u>	
J	are not an unrelated trade or bus-		1		1	1	
	iness under section 513				1	1	
					 	 	
4	Tax revenues levied for the organ-		1		1		
	ization's benefit and either paid to		1		1	1	
	or expended on its behalf		 	 	 	 	
5	The value of services or facilities						
	furnished by a governmental unit to				1		
	the organization without charge		ļ		 		
6	Total. Add lines 1 through 5				 	1	
7 a	a Amounts included on lines 1, 2, and						
	3 received from disqualified persons				ļ		
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
	ction B. Total Support		*************************************	******		-	· · · · · · · · · · · · · · · · · · ·
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	/=/ ====	(=, ==, ==		1 1-7	1 1 2 1 2 1 2	17,
_	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources				 		
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses			i			
	acquired after June 30, 1975				 	 	
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carned on	-		<u></u>		,	
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ration,
	check this box and stop here						▶□
Sed	ction C. Computation of Publi	ic Support Pe	rcentage				
15	Public support percentage for 2013 (I	ine 8, column (f) d	ivided by line 13, d	column (f))		15	%
	Public support percentage from 2012					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from 2	•	•			18	%
	33 1/3% support tests - 2013. If the			on line 14. and line	e 15 is more than		
	more than 33 1/3%, check this box ar	-					▶□
H	33 1/3% support tests - 2012. If the	· ·	-				and
i.	line 18 is not more than 33 1/3%, che	-					▶ □
20	Private foundation. If the organization		•	=		-	
<u>-u</u>	i invate roundation. If the organization	II GIO LIOL CITECA A	DON OFFICE 17, 13	a, or roo, oriech t	DON WITE SEE III	0.0000000	

Schedule A	(Form 990 or 990-EZ) 2013 COX EMPLOYEE RELIEF	FUND,	INC	20-3401306 Page 4
Part IV	Supplemental Information. Provide the explanations requ	red by Part I	II, line 10; Part II, line 17a or	
	Also complete this part for any additional information. (See instruc	tions).		
				
				
			· · · · · · · · · · · · · · · · · · ·	
				~~ .
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
				
		•		
_				

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

➤ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

COX EMPLOYEE RELIEF FUND, INC.

Employer identification number 20-3401306

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fu	nds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		only
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	<u></u>	Yes No
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part IV	/, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an historica	ally important land area
	Protection of natural habitat	Preservation of a certified h	nistoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of a c	conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	· ·	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a histonc structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the orga	inization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i		└ Yes └ No
6	Staff and volunteer hours devoted to monitoring, inspecting,		_
7	Amount of expenses incurred in monitoring, inspecting, and		•
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4)	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the o	rganization's accounting for
Do	conservation easements. † III Organizations Maintaining Collections or	f Art Historical Treasures or Other	Similar Assets
Га	Complete if the organization answered "Yes" to Form		Olimai Assets.
	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art
ıa	historical treasures, or other similar assets held for public ext		
			n public service, provide, in rait Alli,
_	the text of the footnote to its financial statements that describe the organization elected, as permitted under SFAS 116 (AS		halance sheet works of art, historical
þ	treasures, or other similar assets held for public exhibition, e		
		ducation, or research in furtherance of public si	ervice, provide the following amounts
	relating to these items:		> \$
	(i) Revenues included in Form 990, Part VIII, line 1	·	► \$ ► \$
2	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre		
2	the following amounts required to be reported under SFAS 1		, 5.01.00
	Revenues included in Form 990, Part VIII, line 1	to visco soo, rolding to triese items.	> \$
a h	Assets included in Form 990. Part X		\$

		LOYEE RELI								Page 2	
Par											
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	e following tha	at are a sig	gnificant	use of its	collection	items	
	(check all that apply):		_								
а	Public exhibition	C	╸╚	Loan or ex	change progr	ams					
b	Scholarly research	•	• 📖	Other							
С	Preservation for future generations										
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical tre	asures, or oth	ıer sımılar	assets		٦.		
	to be sold to raise funds rather than to be m								Yes	No_	
Par	t IV Escrow and Custodial Arran		ete if the	e organızati	on answered	"Yes" to F	Form 990	, Part IV,	lıne 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contributio	ons or other as	ssets not i	ıncluded	<u> </u>	– 1		
	on Form 990, Part X?	•							Yes	L No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:							
							\vdash		Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		1		
	Did the organization include an amount on F							L_	」Yes	∐ No	
	If "Yes," explain the arrangement in Part XIII									<u> </u>	
Par	t V Endowment Funds. Complete				`						
		(a) Current year	(b) F	Prior year	(c) Two year	rs back (d) Three y	ears back	(e) Four	years back	
1a	Beginning of year balance .	<u> </u>		 _		- -					
þ	Contributions		ļ								
C	Net investment earnings, gains, and losses	<u> </u>	ļ		 						
	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs		 		 -						
Ť	Administrative expenses		 								
g	End of year balance	L			(-)\\ -				L		
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column	(a)) neid as:						
a	Board designated or quasi-endowment		_ %								
	Permanent endowment	%									
С	Temporarily restricted endowment	%									
0-	The percentages in lines 2a, 2b, and 2c short		4 41	_+ b		44 44-					
Sa	Are there endowment funds not in the posse	ession of the organiz	auon in	at are nero	and administe	ered for th	e organiz	zation	Г	Yes No	
	by: (i) unrelated organizations								3a(ı)	Tes No	
	(i) unrelated organizations (ii) related organizations								3a(ii)	 -	
h	If "Yes" to 3a(ii), are the related organization	e lietad ac real iirad i	on Schar	dula B2					3b		
4	Describe in Part XIII the intended uses of the	•									
_	t VI Land, Buildings, and Equipm		OWITION	101100.							
	Complete if the organization answere), Part IV	/. line 11a .9	See Form 990	. Part X li	ne 10				
	Description of property	(a) Cost or o		T	st or other		cumulate	ed	(d) Book	value	
	a coordinate of property	basis (investi			(other)	٠,	reciation	·	, ,		
1a	Land	<u> </u>	<u>-</u>				<u>`</u>				
b	Buildings	-									
	Leasehold improvements						_	1			
	Equipment										
	_ ' '										
	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colur	nn (B), line	10(c))			ightharpoonup		0.	

	E RELIEF FUND	, INC.	20-3401306 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			······································
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other	1.060.001	TIND OF WEAD WAR	ZOM VZAT VID
(A) LORD ABBETT CORE FIXED	1,969,931.	END-OF-YEAR MARK	
(B) NUVEEN STRATEGIC INCOME	2,105,425.	END-OF-YEAR MARK	
(C) TEMPLETON GLOBAL BOND	1,199,909.	END-OF-YEAR MARK	
(D) EATON VANCE FLOATING	942,599.	END-OF-YEAR MARK	CET VALUE
(E) MILLENNIUM INTERNATIONAL,	1,318,567.	END-OF-YEAR MARK	יבית לואדוופ
(F) LTD.	1,118,794.	END-OF-YEAR MARK	
(G) TRANSAMERICA DIVERSIFIED	1,110,/94.	END-OF-TEAR MARK	CEI VALOE
(H)	8,655,225.		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.	0,033,223.		
	4- 5 000 David IV lima 1	Ita Cas Farm 000 Bart V Ima 12	
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	or end-of-vear market value
	(b) Book Value	(o) moniou of valuations book of	or one or your market value
(1)			
(2)			
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			· · · · · · · · · · · · · · · · · · ·
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			-1
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)		<u>.</u>	
(3)			
(4)		. 	
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15.)		<u> </u>
Part X Other Liabilities.		4 .44(0 . 5	0.5
Complete if the organization answered "Yes" (a) Description of liability		b) Book value	<u>e 25. </u>
······································		b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4) (5)			
(6)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

>

(7) (8)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

Schedule D (Form 990) 2013 COX EMPLOYEE RELIEF FUND, INC.		3401306	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Retur	٦.	
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		- OF C	0.40-
1 Total revenue, gains, and other support per audited financial statements	1	5,876,	248.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains on investments 2a 829,709	<u>'-</u>		
b Donated services and use of facilities	_		
c Recovenes of prior year grants	_		
d Other (Describe in Part XIII.)			
e Add lines 2a through 2d	2e	829,	709.
3 Subtract line 2e from line 1	3_	5,046,	<u> 539 </u>
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	1	ı	
a Investment expenses not included on Form 990, Part VIII, line 7b	_		
b Other (Describe in Part XIII.)			_
c Add lines 4a and 4b	4c		0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	5,046,	<u>,539.</u>
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Retu	ırn.	
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	1	446	150
Total expenses and losses per audited financial statements	1_1_	446,	152.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities 2a			
b Prior year adjustments 2b	_		
c Other losses 2c		ŕ	
d Other (Describe in Part XIII.)	<u> </u>	24	
e Add lines 2a through 2d	2e		203.
3 Subtract line 2e from line 1	3	414,	949.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b			
b Other (Describe in Part XIII.)	_		_
c Add lines 4a and 4b	4c		0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	414,	949.
Part XIII Supplemental Information.			-
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, lines 1b and 2b; Par	ne 4; Parl	X, line 2; Part >	KI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.			
PART X, LINE 2:			
THE A, DING A.			
EXPLANATION: THE FUND APPLIES ACCOUNTING STANDARDS CODIFICATION	ATION	(ASC) 7	740
RELATING TO UNCERTAIN TAX POSITIONS. ASC 740 PRESCRIBES A			
MORE-LIKELY-THAN-NOT MINIMUM RECOGNITION THRESHOLD THAT A	'AX P	OSITION	ıs
REQUIRED TO MEET BEFORE BEING RECOGNIZED IN THE FINANCIAL	STATE	MENTS.	
UNDER THE REQUIREMENTS OF ASC 740, TAX-EXEMPT ORGANIZATIONS	MAY	BE	
REQUIRED TO RECORD AN OBLIGATION AS THE RESULT OF A TAX PO	SITIO	N THEY H	LAVE
HISTORICALLY TAKEN ON VARIOUS TAX EXPOSURE ITEMS. THE FUND	HAS	REVIEWEI)

ITS CURRENT AND PAST INCOME TAX POSITIONS AND HAS DETERMINED, BASED ON

THAT A MATERIAL TAX ASSESSMENT WOULD BE MADE IF THE INCOME TAX RETURNS

CLEAR AND UNAMBIGUOUS TAX LAW AND REGULATIONS, THAT THERE IS NO LIKELIHOOD

WERE EXAMINED BY TAXING AUTHORITIES.

Schedule D (Form 990) 2013 COX EMPLOYEE RELIEF FUND, INC. Part XIII Supplemental Information (continued)	20-3401306 Page 5
Part XIII Supplemental Information (continued)	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
	31,203.
WEBSITE DESIGN COSTS CAPITALIZED FOR TAX	31,203.
The second secon	
	·
•	. –
	

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

Department of the Treasury

➤ Attach to Form 990.

Open to Public

India no reverse surves		▶ Informati	on about Schedule I	(Form 990) and it	s instructions is a	t www.irs.aov/form99	20	1	,01.011
Name of the organizat		VER DELTE	F FUND, INC	٦				Employer identificat	on number 01306
Part General I	nformation on Grants a		F FUND, INC					20-39	01300
	zation maintain records		amount of the grant	s or assistance, the	a grantees' eliqibild	ty for the grants or as	sistance, and the selec	ction	
	award the grants or assi		, and an or the grain	5 6, 455,614,155, 114	. .	., g. <u>.</u>	,	X Yes	☐ No
	IV the organization's pre		oring the use of gran	t funds in the Unite	d States				
Part II Grants ar	nd Other Assistance to	Governments and	d Organizations in th	e United States.	Complete if the org	anization answered "	Yes" to Form 990, Part	IV, line 21, for any	
recipient t	that received more than					(f) Method of	T		
	ddress of organization evernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non cash assistance	(h) Purpose of or assistan	
				ļ					
			:						
2 Enter total numl	ber of section 501(c)(3) a	I and government or	ganizations listed in t	he line 1 table	1	1	1	•	
	ber of other organization	•	•						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

332 10 1 10-29-13

Schedule I (Form 990) (2013) COX EMPLOYEE RE					20-3401306	Page 2
Part III Grants and Other Assistance to Individuals in the Un Part III can be duplicated if additional space is needed	ited States. Com	plete if the organiza	ation answered "Yes	* to Form 990, Part IV, line 22		,
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash	assistance
DISASTER RELIEF-CASH ASSISTANCE FOR FIRE	3	12,000.	0,			-
DISASTER RELIEF-CASH ASSISTANCE FOR OTHER DISASTERS	5	8,000.	0.			
EMERGENCY RELIEF-CASH ASSISTANCE FOR FUNERAL	11	59,100.	0.			
EMERGENCY RELIEF-CASH ASSISTANCE FOR MEDICAL AIDE	12	38,390.	0,			
DISASTER RELIEF-CASH ASSISTANCE FOR HURRICANE	1	1,000.	0.			
Part IV Supplemental Information. Provide the information rec	uired in Part I, lin	ne 2, Part III, column	(b), and any other a	dditional information		
PART I, LINE 2:						
EXPLANATION: THE SELECTION COMMITT	EE REVIE	WS APPLICA	TIONS FOR	RELIEF PRIOR		
TO APPROVING/ISSUING GRANTS TO ENS	URE EACH	APPLICANT	MEETS THE	ESTABLISHED		
CRITERIA TO BE ELIGIBLE. IF APPRO	OVED BY T	HE SELECTI	ON COMMITT	EE, THE		
RECIPIENT OF GRANT IS IN CONTACT W	VITH THE	LOCAL HUMA	N RESOURCE	MANAGER.		
					····	

Schedule I (Form 990) (2013)

332102 10-29-13

Schedule I (Form 990) COX EMPLOYEE	20-3401306 Page				
Part III Continuation of Grants and Other Assistance to Inc	ividuals in the Unit	ed States (Schedul	e I (Form 990), Part III)	· · · · · · · · · · · · · · · · · · ·
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
DISASTER RELIEF-CASH ASSISTANCE FOR TORNADO	73.	128,400.	0.		
DISASTER RELIEF-CASH ASSISTANCE FOR FLOOD	1.	3,000.	0.		
	 				<u> </u>
		-			

332242 05-01 13 Schedule I (Form 990)

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

REQUEST.

COX EMPLOYEE RELIEF FUND, INC.

Employer identification number 20-3401306

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
ESTABLISHED GUIDELINES, THAT THEY HAVE SUFFERED LOSSES AS A RESULT OF
NATURAL DISASTER, ACCIDENT, ILLNESS, OR OTHER EMERGENCY THAT CANNOT BE
MET BY THE INDIVIDUALS' OWN RESOURCES OR VIA AID PROVIDED BY FEDERAL,
STATE, AND LOCAL RELIEF AGENCIES. THE FUND MAY ALSO ASSIST IN
ORGANIZING RELIEF EFFORTS, SUCH AS DISTRIBUTING SUPPLIES COLLECTED BY
THE FUND OR PAYING FOR COST OF DELIVERING SUPPLIES COLLECTED BY THE
FUND.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: FORM 990 IS PRESENTED FOR REVIEW TO THE BOARD OF DIRECTORS AT
THE ANNUAL MEETING HELD PRIOR TO FILING THE ANNUAL TAX RETURN.
FORM 990, PART VI, SECTION B, LINE 12C:
EXPLANATION: ANNUALLY OR MORE FREQUENTLY IF CIRCUMSTANCES DICTATE, EACH
BOARD MEMBER AND OFFICER SIGNS AND AFFIRMATION OF THE CONFLICT OF INTEREST
POLICY.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
FORM 990, PART VI, SECTION C, LINE 19:
EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON

Schedule O (Form 990 or 990 EZ) (2013)	Page 2
Name of the organization COX EMPLOYEE RELIEF FUND, INC.	Employer identification number 20-3401306
SCHEDULE R, PART IV, LINE 1	
EXPLANATION: ALTHOUGH UNDER THE DEFINITION OF "RELATED OR	GANIZATION"
SPECIFIC TO SCHEDULE R, COX ENTERPRISES, INC. ("CEI") CON	TROLS THE COX
EMPLOYEE RELIEF FUND ("CERF") BECAUSE A MAJORITY OF CERF'	S DIRECTORS
ARE CEI EMPLOYEES, CEI DOES NOT IN FACT CONTROL CERF SINC	E A MAJORITY
OF CERF'S DIRECTORS ARE NOT EXECUTIVES OF CEI.	
	·- , .

	-

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

2013

Open to Public Inspection Department of the Treasury Internal Revenue Service ▶Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990 Employer identification number 20-3401306 Name of the organization COX EMPLOYEE RELIEF FUND, INC. Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Part I (b) (d) (e) (f) (a) Name, address, and EIN (if applicable) of disregarded entity Direct controlling Legal domicile (state or Total income End-of year assets Primary activity entity foreign country) Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax exempt organizations during the tax year Part II (b) (d) (e) (g) Section 512(b)(13) controlled enuty? (a) (c) Direct controlling Exempt Code Public charity Legal domicile (state or Name, address, and EIN Primary activity status (if section section entity of related organization foreign country) 501(c)(3)) Yes No

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2013

332161 09-12-13 LHA

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(i)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	controlling Predominant income Share of total Share of Institute Code		f Disproportional			i General d	or Dercentage	
		country)		sections 512-514)		455515	Yes	No	K 1 (Form 1065)	Yes	0
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of year assets	(h) Percentage ownership	en	(i) ction (b)(13) trolled tity?
COX ENTERPRISES, INC. ("CEI") (SEE NOTE ON		1					1	Yes	No
SCHEDULE O) - 58-1035149, 6205 PEACHTREE DUNWOODY ROAD, ATLANTA, GA 30328	OFFICES OF OTHER HOLDING COMPANIES	DE	N/A	C CORP	N/A	N/A	N/A		x

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Yes No Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity 1b b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) 1c 1d d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) 1e 1f f Dividends from related organization(s) g Sale of assets to related organization(s) 1g h Purchase of assets from related organization(s) 11 Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) <u>1j</u> k Lease of facilities, equipment, or other assets from related organization(s) 1k 11 I Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) 1m ın X n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 10 X o Sharing of paid employees with related organization(s) p Reimbursement paid to related organization(s) for expenses 1p X q Reimbursement paid by related organization(s) for expenses 19 r Other transfer of cash or property to related organization(s) s Other transfer of cash or property from related organization(s)

If the answer to any of the above is "Yes," see the instructions for information (a) Name of related organization	(b) Transaction type (a s)	his line, including covered relati (c) Amount involved	ionships and transaction thresholds (d) Method of determining amount involved
(1) COX ENTERPRISES, INC. & SUBSIDIARIES	С	0.	
(2) COX ENTERPRISES, INC. & SUBSIDIARIES	М	0.	
(3) COX ENTERPRISES, INC. & SUBSIDIARIES	N	0.	
(4) COX ENTERPRISES, INC. & SUBSIDIARIES	0	0.	
(5)			
(6)			

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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners sec 501(c)(3) orgs.?	(f) Share of total income	(g) Share of end of-year assets	Dispri tion allocat Yes	opor iale ions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General of managing partner? Yes NO	(k) Percentage ownership
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				<u> </u>			_				
	1	<u> </u>									<u> </u>

Schedule R (Form 990) 2013

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Name(s) shown on return

990 **Depreciation and Amortization** (Including Information on Listed Property)

See separate instructions.

► Attach to your tax return.

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OMB No 1545-0172

Sequence No 179

Identifying number

Business or activity to which this form relates COX EMPLOYEE RELIEF FUND, FORM 990 PAGE 10 20-3401306 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) Special depreciation allowance for qualified property (other than listed property) placed in service during 34,040. 14 15 Property subject to section 168(f)(1) election 15 2.837 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions) 17 17 MACRS deductions for assets placed in service in tax years beginning before 2013 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment use (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction only - see instructions) 19a 3-year property b 5-year property 7-year property C 10-year property d 15-year property е 20-year property 25-year property g 25 yrs S/L 27.5 yrs. MM S/L h Residential rental property 27.5 yrs. MM S/L 39 yrs. MM S/L i Nonresidential real property MM S/I Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life SA 12-year 12 yrs. S/L ММ 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 36,877. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) Part V

	through (c) of														_
			on and Other			aution: S	See the i	nstruc	tions for li	mits for	passeng	er autoi	mobiles.)		
24a	Do you have evidence to		siness/investme	nt use cl	aimed?	<u> </u>	es L	<u> No</u>	24b If "Y	es," ıs tl	ne evide	nce wri	tten? L	_ Yes L	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	je ot	(d) Cost or ther basis	Labus	(e) sis for depri siness/inve use only	stment	(f) Recovery period	Me	(9) thod/ rention	Depr	(h) reciation duction	Ele section	(i) cted on 179 ost
<u></u>	Special depreciation all	lowance for q	ualified listed	property	y placed	ın servi	ce durin	g the ta	ax year ar	d					
	used more than 50% in	a qualified b	usiness use	_	_		_				25	l		l	
26	Property used more that	an 50% in a q	ualified busine	ess use:	:										
			9⁄	6								<u> </u>		L	
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			9⁄	6	<u> </u>							<u> </u>			
27	Property used 50% or I	less in a quali	fied business	use:											
		<u> </u>	9	6						S/L·]	
		<u> </u>	9	6						S/L·	_	<u> </u>		1	
			9	6						S/L·					
28	Add amounts in column	n (h), lines 25	through 27. E	nter her	e and or	line 21	, page 1				28				
29	Add amounts in column	n (i), line 26. E	nter here and	on line	7, page	1					_		29	<u> </u>	
	nplete this section for ve		by a sole prop	netor, p	artner, c	r other '		an 5%	owner," (s
to y	our employees, first ans	swer the ques	stions in Section					otion to			<u> </u>			· · · · · ·	
	Total husunass/investment	milaa drivaa d	uring the		a) ncle		b) hicle	l ,,	(c) ehicle		d) iicle	1	(e) :hicle	(f) Vehicle	
	Total business/investment		uring tite	VCI	IICIE	VEI	IIILIE	- <u>'</u>	enicie	V C1	iicie	1 ve	THUE	Ven	icie
	year (do not include com		thouser					<u> </u>				+-		 	
	Total commuting miles	-	•			 -	_					 			
	Total other personal (no driven	oncommung) mies												
33	Total miles driven durin	g the year.						1				1			
	Add lines 30 through 32	2	'*												
34	Was the vehicle availab	ole for person	al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	dunng off-duty hours?						<u> </u>	<u> </u>					<u> </u>		
35	Was the vehicle used p	nmanly by a	more		ļ								1		
	than 5% owner or relat	ed person?					<u> </u>	<u> </u>			<u> </u>				
36	Is another vehicle availa	able for perso	onal			1			İ			1			
	use?				l		<u> </u>	<u> </u>			Ĺ	<u></u>	<u> </u>	<u></u>	
۸۵۵	wer these questions to		- Questions for										ro not o	oro than	50/
	ners or related persons.	dotomino ir j	you meet an ex	COPLIO	1 10 00///	picting (00011011	J 101 V	01110100 03	ca by c	ripioyee	.5 WIIO 6	# C 110t 11	iore triar	1 3 7 0
	Do you maintain a writte	en policy stat	ement that pro	ohibits a	all person	nal use d	of vehicle	es. ıncl	ludina cor	amutina	by you			Yes	No
	employees?	p	,		,						, -, ,			100	†•
	Do you maintain a writte	en policy stat	tement that pro	ohibits p	ersonal	use of v	rehicles.	excep	t commut	ına, by v	our				<u> </u>
	employees? See the ins		· ·												1
	Do you treat all use of v			•											†
40	Do you provide more th	nan five vehicl	les to your em	ployees	, obtain	ınformat	tion from	your e	employees	about					T^-
	the use of the vehicles,		•	-				•						J]
41	Do you meet the require	ements conc	eming qualified	autom	obile de	monstra	ation use	?							T
	Note: If your answer to	37, 38, 39, 40	0, or 41 is "Yes	," do no	ot compi	ete Sec	tion B fo	r the c	overed ve	hicles.					
Pa	art VI Amortization										-				
(a) Description of costs Date			(b) mortization regins		(C) Amortizat amount	ortizable Code				(e) Amortiza penod or per	tion	Ar fc	(f) mortization or this year		
42	Amortization of costs th	nat begins du			 ar:						_ svu vi pti	<u>-</u>			
		<u> </u>	<u> </u>]			Ţ		T		\neg			
					l			\top		-					
43	Amortization of costs th	nat began bef	fore your 2013	tax yea	ır							43			
	Total. Add amounts in	_				report						44			

- Current year section 179

(D) - Asset disposed

Cox Employee Relief Fund, Inc.

STATEMENT ATTACHED TO AND MADE PART OF FORM 990 FOR THE YEAR ENDED 12/31/2013 EIN 20-3401306

STATEMENT OF CHANGE IN INDENTITY PURSUANT TO REGS. §1.368-3 (a)

On February 25, 2013, the Taxpayer changed its name from Cox Employee Disaster Relief Fund, Inc to Cox Employee Relief Fund, Inc The transaction qualifies as a tax-free reorganization under Section 368 (a)(1)(F)

STATE OF GEORGIA

Secretary of State

Corporations Division 313 West Tower 2 Martin Luther King, Jr. Drive Atlanta, Georgia 30334-1530

CERTIFICATE OF AMENDMENT

NAME CHANGE

I, Brian P. Kemp, the Secretary of State and the Corporations Commissioner of the State of Georgia, hereby certify under the seal of my office that

COX EMPLOYEE DISASTER RELIEF FUND, INC.

a Domestic Non-Profit Corporation

has filed articles/certificate of amendment in the Office of the Secretary of State on 02/25/2013 changing its name to

COX EMPLOYEE RELIEF FUND, INC.

and has paid the required fees as provided by Title 14 of the Official Code of Georgia Annotated. Attached hereto is a true and correct copy of said articles/ certificate of amendment.

WITNESS my hand and official seal in the City of Atlanta and the State of Georgia on February 25, 2013



Brian P. Kemp Secretary of State

Control No[.] 0559187 Date Filed: 02/25/2013 03[.]58 PM Brian P Kemp Secretary of State



Office Of The Secretary Of State Corporations Division 237 Coliseum Drive Macon, GA 31217 404-656-2817

Brian P. Kemp

Articles Of Amendment Of Articles Of Incorporation

Article One								
The Name Of The Corporation is:								
Cox Employee Disaster Relief Fund, Inc.								
Article Two								
The Corporation Hereby Adopts The Following Amendment To Change The Name of The Corporation Is:	Of The Corporation.							
Cox Employee Relief Fund, Inc.								
Article Three								
The Amendment Was Duly Adopted By The Following Method (choose one	∍ box only):							
The amendment was adopted by the incorporators pursuant to O.C.G.A. §14- The amendment was adopted by a sufficient vote of the members of the corporation of the amendment was adopted by the board of directors: (choose one addition with member approval was not required. Without member approval as member approval was not required.	oration. nal box-below) OR PO							
Article Four	EB 2							
The Date Of The Adoption Of The Amendment Was:	25							
February 21, 2013	PM PM							
Article Five	EB 25 PM 6: 04							
The Undersigned Does Hereby Certify That A Notice To Publish The Filing Of Articles Of Amendment To Change The Corporation's Name Along With The Publication Fee Of \$40.00 Has Been Forwarded To The Legal Organ Of The County Of The Registered Office As Required By O.C.G.A. §14-3-1005.1								
On 2/2/13 (Dafe) (Signature And Capacity in which								

State of Georgia Amend/Restate 2 Page(s)

Form CD 110

