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990-PF

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

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De	partme	ent of the Treasury	▶ ir				urity numbers o Fand its separa					Open to Public Inspection
_	-	evenue Service lendar year 2013				11 330-1 1	and ito sopare		, and end			. 20
_		of foundation		ax your bog	9			,	,		Employer ide	ntification number
	THE	ATKINS FOUN	DAT	ION INC.							20-4235	058
_	Numb	er and street (or P O	box nu	ımber if mail is i	not delivere	d to street	address)	-	Room/su	te B	Telephone nu	umber (see instructions)
											(813) 282-7275
	403	O W. BOY SCO	UT :	BLVD.					STE 7	00		
	City o	r town, state or provin	ce, cou	untry, and ZIP o	r foreign po	stal code						
										٥	If exemption ap pending, check	pplication is here
_	TAMPA, FL 33607						,					
G	G Check all that apply Initial return					<u> </u>	Initial return of a former public charity					inizations, check here . >
	Final return						Amended re					eck here and attach
_			- !-	Address			Name chang					
H	_	ck type of organi		_					4	E	•	fation status was terminated
Ŧ		ection 4947(a)(1) i market value o					ther taxable p					507(b)(1)(A), check here . P
'		of year (from Par				_	ecify)	asii Acc	Juai .			on is in a 60-month termination 07(b)(1)(B), check here
		► \$, 480.			(d) must be o	 n cash basis)				
		Analysis of Rev		<u> </u>		T	Revenue and	1				(d) Disbursements
		total of amounts in may not necessar	colur	nns (b), (c), a	nd (d)	\w,	penses per	(b) Net inve		(c)	Adjusted net income	for charitable purposes
		column (a) (see in			ns m		books	11.001			moonic	(cash basis only)
	1	Contributions, gifts, gran	ta, etc,	received (attach s	chedule) ,		237,206	,				
	2			dation is not re								
	3	Interest on savings a					2,150	·	2,150.			ATCH 1
	4	Dividends and inte	rest f	rom securities								<u>-</u>
	5 a	Gross rents				ļ						
		Net rental income or						<u> </u>			· · · · · · · · · · · · · · · · · ·	
Revenue	6a b	Net gain or (loss) fro Gross sales pince for	m sale ali	of assets not o	n line 10						· · · · · · · · · · · · · · · · · · ·	
ě	7	assets on line 6a Capital gain net in	_	/from Part IV	line 2)				-			
æ	8	Net short-term cap		•								
	9	Income modification	_									
	10 a	Gross sales less returnand allowances	าร						•			
	b	Less Cost of goods s										
	С	Gross profit or (los										
	11	Other income (atta	ich sc	chedule)			239,356.		2 150			
_	12	Total. Add lines 1		••-		-	239,336.		2,150.			
	13	Compensation of offi						1				
ës	14	Other employee sa		_				_				
Administrative Expenses	160	Pension plans, em Legal fees (attach.										
Š	100	Accounting fees									•• •	
ĕ	/ c!	Other professiona	fees	(attach sched	uie)							
rat	17											
S	18	Interesty.	e) (ee	nstructions)AT	CH.2.	<u> </u>	34.		34.			
Ē	19	Depreciation (atta	ch scl	hedule) and d	lepletion.	<u> </u>		<u> </u>				
		Occupancy. N	17	::::::		ļ						
and	21	Travel, conference	_			<u> </u>						
Operating and	22	Printing and public Other expenses (a				-	3,441.	<u> </u>	1,574.			1,867
rati	23 24	Total operating a		, -			-,		•			
be		Add lines 13 throu			-		3,475.		1,608.			1,867
O	25	Contributions, gift	-				188,000.					188,000
	26	Total expenses and dis		·-			191,475.		1,608.			189,867
	27	Subtract line 26 fr	om lır	ne 12								
		Excess of revenue over	•			<u> </u>	47,881.					
		Net investment in		• -					542.			
	l c	Adjusted net inco	me (ıf	i negative, ent	er-0-)	i		1		I		1

PAGE 3

Part II		Bolones Shocks	Attached schedules and amounts in the description column should be for end-of-year		End	nd of year	
بَ	art II	Daiance Sneets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bear	ing	29,542.	125,309		
			cash investments	507,057.	459,171	459,171.	
	3	Accounts receivable					
		Less allowance for dou	btful accounts ▶				
	4	Pledges receivable ▶_					
			btful accounts ▶				
	5	Grants receivable					
			officers, directors, trustees, and other				
		disqualified persons (at	tach schedule) (see instructions)				
	7	Other notes and loans r	receivable (attach schedule) 🕨				
			btful accounts ▶				
Assets			se				
			leferred charges				
A	10 a	Investments - U S and stat	e government obligations (attach schedule)				
			stock (attach schedule)				
			e bonds (attach schedule)				
	11	Investments - land, building and equipment basis		·		1	
		Less accumulated deprecia	ation >				
	12	(attach schedule)	loans				
	13	Investments - other (atta	ach schedule)				
	14	Land, buildings, and	•				
		Less accumulated deprecia	ation	* ^			
	15	Other assets (describe)				
	16	Total assets (to be	completed by all filers - see the				
			page 1, item I)	536,599.	584,480	584,480.	
			accrued expenses				
	18						
s						!	
Liabilities			ors, trustees, and other disqualified persons			,	
폋			otes payable (attach schedule)			=	
Ĭ	22		e ▶)				
			·				
	23	Total liabilities (add line	es 17 through 22)	O		d	
			low SFAS 117, check here . ▶			-	
ري.			24 through 26 and lines 30 and 31.				
alances	24	Unrestricted					
횰	25	Temporarily restricted			·		
Ö	26	•	· · · · · · · · · · · · · · · · · · ·				
5			not follow SFAS 117, ▶ 🗵	_			
匠			plete lines 27 through 31.				
ō	27		cipal, or current funds				
ä	28		r land, bldg , and equipment fund	3,000.	3,000		
Net Assets or Fund Ba	29		ulated income, endowment, or other funds	533,599.	581,480	.]	
듁		•	d balances (see instructions)	536,599.	584,480	.]	
Z	31		net assets/fund balances (see				
		instructions)	<u> </u>	536,599.	584,480	,	
E	art II	Analysis of Cha	anges in Net Assets or Fund			- -	
			palances at beginning of year - Part		must agree with		
٠			ed on prior year's return)		_	536,599.	
2		er amount from Part I				47,881.	
			ded in line 2 (itemize) ▶		3		
		lines 1, 2, and 3		- 	4	584,480.	
5	Dec	reases not included in	line 2 (temize)		5		
6	Tota	al net assets or fund b	palances at end of year (line 4 minus	line 5) - Part II, column (b), line 30 6	584,480.	

Part IV	Capital Gains	and Losses for Tax on Inve	estment Income	T PENT			
	· · ·	d describe the kind(s) of property sold (rick warehouse, or common stock, 200	9 '	(b) How acquired P-Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
 1a	2 0001 9 20			D - Donation	(IIIO, day, yi)		
b b							
c						<u> </u>	
d							
е							
(e) (Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
_a							
_b				 			
<u> </u>						····	
<u>d</u>							
<u>e</u>	mainte enlu for accets	showing gain in column (h) and owner	d by the foundation on 12/31/69		0		
	implete only for assets	(j) Adjusted basis	(k) Excess of col (i)		Gains (Col (h) ga (k), but not less t		
(i) F M	V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co		
<u>a</u>					·		
<u> </u>	<u> </u>						
<u>c</u>					.		
<u>d</u>							
<u>e</u>		(If	gain also enter in Part I line 7				
2 Capita	l gain net income or	(net capital loss)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	-		
3 Net sh	ort-term capital gain	or (loss) as defined in sections 12					
		t I, line 8, column (c) (see insti					
Part I,	line 8	, , ,	<u> </u>	3			
Part V			duced Tax on Net Investment In e section 4940(a) tax on net investi				
Was the			outable amount of any year in the bo	ase period	j?	Yes X No	
			; see the instructions before making	any entri	es.		
8	(a) ase penod years ear (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra (col (b) divided by	tio col (c))	
	2012	297,015.	609,547.			0.487272	
	2011	361,912.	766,227.			0.472330	
	2010	349,703.	866,581.			0.403543	
	2009	420,741.	878,456.			0.478955	
	2008	324,839.					
						1 042100	
2 lotai	of line 1, column (a)	for the 5-year base period - divide	the total on line 2 by 5 or by the	2		1.842100	
		dation has been in existence if less		3		0.368420	
Humb	er or years the round	ration has been in existence in less	than o years				
4 Enter	the net value of non	charitable-use assets for 2013 fro	m Part X, line 5	4		551,147.	
5 Multip	oly line 4 by line 3			5		203,054.	
	•	nt income (1% of Part I, line 27b)		_			
				6 5.			
7 Add I	nes 5 and 6			7	<u> </u>	203,059.	
	qualifying distributio 8 is equal to or gre l instructions.	ns from Part XII, line 4	n Part VI, line 1b, and complete t	8 hat part	using a 1% tax	189,867.	

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	Excise Tax Based on investment income (Section 4940(a), 4940(b), 4940(e), or 4946 - see	Instru	ICTION	<u> </u>
√1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check			<u> 11.</u>
	here ▶ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2 3			11.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			11.
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 22.			
d			-	22
7	Total credits and payments Add lines 6a through 6d			22.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			11.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			11.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 11. Refunded 11			
	t VII-A Statements Regarding Activities	Τ		l Na
та	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	4-	Yes	No X
	or intervene in any political campaign?	1a	 	 ^
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the	1ь		x
	definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	10	 	 ^
	·		1	
_	distributed by the foundation in connection with the activities	1c	İ	l x
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
•	(1) On the foundation \$\Bigs\\$ \text{(2) On foundation managers} \Bigs\\$			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
•	foundation managers > \$	1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
_	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	1	1	
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		Х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			1
	• 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?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation.	8b	Х	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses ATCH 4	10	Х	

Pai	t VII-A	Statements Regarding Activities (continued)			
.11	At any	time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning	of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the	foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person h	ad advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13	Did the	foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	<u> </u>
	Website	address WWW.ATKINSGLOBAL.COM/EN-GB/NORTH-AMERICA			
14	The boo	ks are in care of ► ATKINS NORTH AMERICA, INC. Telephone no ► 813-282	-727	5	
	Located	at ▶4030 W. BOY SCOUT BLVD. #700 TAMPA, FL ZIP+4 ▶ 33607			
15	Section	4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	\cdot
	and ente	er the amount of tax-exempt interest received or accrued during the year			
16	At any	time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
		ank, securities, or other financial account in a foreign country?	16		X
	See the	instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of			
		gn country >	<u> </u>		<u> </u>
Pai	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required	,	1	
	File Fo	rm 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	Yes	No
1 a		he year did the foundation (either directly or indirectly)			
		age in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Bori	ow money from, lend money to, or otherwise extend credit to (or accept it from) a			
		ualified person? Yes X No		}	
		hish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
		compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	• •	sfer any income or assets to a disqualified person (or make any of either available for			
		benefit or use of a disqualified person)? Yes X No			
		ee to pay money or property to a government official? (Exception. Check "No" if the			
		Idation agreed to make a grant to or to employ the official for a period after			
		· · · · · · · · · · · · · · · · · · ·			
	-	answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1b		
		53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	10		
		foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
		t corrected before the first day of the tax year beginning in 2013?	1c		х
2		on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_		g foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	•	end of tax year 2013, did the foundation have any undistributed income (lines 6d and	ł		
		XIII) for tax year(s) beginning before 2013? Yes X No	ļ		
		list the years			
t	Are the	ere 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		
c	If the pr	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶				
3 a		foundation hold more than a 2% direct or indirect interest in any business enterprise	1		
		me during the year?	1		
k		" did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or			
	•	fied persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
		sioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
		-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
		on had excess business holdings in 2013)	3Ь		
		foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
Ł		foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			,
	cnaritab	le purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	L	<u> </u>

Par	VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)					
, 5a	During the year did the foundation pay or incur any amou	nt to							
	(1) Carry on propaganda, or otherwise attempt to influer	nce legislation (section	4945(e))?	. Yes X No	,				
	(2) Influence the outcome of any specific public ele	ction (see section	1955); or to carry or	n,					
	directly or indirectly, any voter registration drive?			Yes X No	,				
	(3) Provide a grant to an individual for travel, study, or of				,				
	(4) Provide a grant to an organization other than a	charitable, etc., org	ganization described						
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (5			-	'				
	(5) Provide for any purpose other than religious, ch		• •						
	purposes, or for the prevention of cruelty to children of				L				
D	If any answer is "Yes" to 5a(1)-(5), did any of the				l l				
	Regulations section 53 4945 or in a current notice regard				<u>5b</u>				
	Organizations relying on a current notice regarding disaster assistance check here								
С	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?								
	If "Yes," attach the statement required by Regulations sec								
6 a	Did the foundation, during the year, receive any fund	•	• • • •						
	on a personal benefit contract?				·				
þ	Did the foundation, during the year, pay premiums, direct	ctly or indirectly, on a	personal benefit contra	¤t?	6Ь	X			
	If "Yes" to 6b, file Form 8870.								
	At any time during the tax year, was the foundation a pa	•	· ·	. —	,				
	If "Yes," did the foundation receive any proceeds or have				7b				
Par	Information About Officers, Directors and Contractors	, Trustees, Foun	dation Managers,	Highly Paid Emplo	oyees,				
1	List all officers, directors, trustees, foundation n	nanagers and thei	r compensation (see	instructions).					
	(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid,	(d) Contributions to employee benefit plans	(e) Expens				
		devoted to position	enter -0-)	and deferred compensation					
ATC	 H 5		l c	٦		Ω			
		· · · · · · · · · · · · · · · · · · ·		1					
			•						
				-					
									
		1							
	Compensation of five highest-paid employees	(other than thos	se included on lin	e 1 - see instruction	one) If no	one enter			
-	"NONE."	(other than thos	oc meradea on mi	c i - sec mstructi	<i>3113)</i> . II III	one, enter			
(а	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) Expens other all	e account, owances			
	NONE			1	-				
			•						
			1						
					<u> </u>				
Tota	number of other employees paid over \$50,000 .								
				· · · · · · · · · · · · · · · · · · ·	Form 990)-PF (2013)			

Form 990-PF (2013) Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors (continued) 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. **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 Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc 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 NONE All other program-related investments See instructions Total. Add lines 1 through 3

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	559,540.
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	559,540.
е	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	0.14 4 0 4 4	3	559,540.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	A seed a see	4	8,393.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	551,147.
6	Minimum investment return. Enter 5% of line 5	6	27,557.
Part	Distributable Amount (see instructions) (Section 4942(J)(3) and (j)(5) private operating foun and certain foreign organizations check here ▶ ☐ and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	27,557.
2a	Tax on investment income for 2013 from Part VI, line 5		
b			
c	Add lines 2a and 2b	2c	11.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	27,546.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	27,546.
6		6	
7	Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	27,546.
		-	
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	189,867.
b	B I I I I I I I I I I I I I I I I I I I	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	nuragea	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	189,867.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	-	200,0011
-	Enter 1% of Part I, line 27b (see instructions)	5	n
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	189,867.
·	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when co		
	qualifies for the section 4940(e) reduction of tax in those years	a.caiai.i.g W	the realitation

Form 990-PF (2013)

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Page 9

_	art XIII Undistributed Income (see instru	uctions)			rage 3
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
	line 7				27,546.
2	Undistributed income, if any, as of the end of 2013				
а	Enter amount for 2012 only				
Ь	Total for pnor years: 20 11 ,20 10 ,20 09				
3	Excess distributions carryover, if any, to 2013				
	From 2008				
	From 2010 306, 473. From 2011 323, 686.				
	From 2012 266, 606.				
	Total of lines 3a through e	1,276,147.			
	Qualifying distributions for 2013 from Part XII,				
	line 4 ▶ \$ 189,867.				
а	Applied to 2012, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required - see instructions)	· · · · · · · · · · · · · · · · · ·			
c	Treated as distributions out of corpus (Election required - see instructions)		-		:
d	Applied to 2013 distributable amount			· · · · · · · · · · · · · · · · · ·	27,546.
e	Remaining amount distributed out of corpus	162,321.			
5	• 1				
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,438,468.	:-		,
b	Prior years' undistributed income Subtract				1
	line 4b from line 2b		,		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount - see instructions				
е	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions		-		
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014		-		
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,438,468.			
10	Analysis of line 9				
	Excess from 2009		-		
b	Excess from 2010 306, 473.		-		
С	Excess from 2011 323, 686.				
	Excess from 2012 266, 606.				
_е	Excess from 2013 162, 321.		L		L
					Form 990-PF (2013)

Pa	rt XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE
	If the foundation has					
	foundation, and the ruling	—		-	Ď	
ь	Check box to indicate wh				4942()(3) or 4942(j)(5)
		Tax year		Prior 3 years	- <u> </u>	
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	I or the minimum investment		(4) 2012	(0,2011	(4/2010	
	return from Part X for each					
	year listed					
D	85% of line 2a	· · ·				
C	Qualifying distributions from Part				1	
ч	XII, line 4 for each year listed . Amounts included in line 2c not		-			
u	used directly for active conduct]	
	of exempt activities				 	<u> </u>
0	Qualifying distributions made directly for active conduct of					
	exempt activities Subtract line					
	2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets					ļ. — — — ·
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)		<u> </u>			
Ь	"Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6 for each year listed					
C	"Support" alternative test - enter					
	(1) Total support other than					
	gross investment income (interest, dividends, rents,					
	payments on secunties					
	loans (section 512(a)(5)), or royalties)					
	(2) Support from general					
	public and 5 or more exempt organizations as					
	provided in section 4942 ()(3)(B)(ii)					
	(3) Largest amount of sup-					
	port from an exempt organization.					
	(4) Gross investment income					
Pa				t only if the found	lation had \$5,000	or more in assets
	at any time	during the year -s	ee instructions.)			
	Information Regarding					
а	List any managers of	the foundation who I	nave contributed mor	e than 2% of the tota	al contributions recei	ved by the foundation
	before the close of any	tax year (but only if the	ley have contributed h	note than \$5,000) (S	ee section 507(d)(2).)	
	N/A		<u>.</u>			<u> </u>
b	List any managers of					y large portion of the
	ownership of a partner	rsnip or other entity) of	which the foundation	i has a 10% or greater	interest	
	N/A		0.0			
2	Information Regarding	_				
	Check here ▶ X if t					
	unsolicited requests for			ants, etc (see instruc	tions) to individuals (or organizations under
	other conditions, comp			h	nlocations abouted by and	dana and
а	The name, address, a	na telephone number	or e-mail address or t	ne person to whom ap	plications should be ad	aressea
b	The form in which app	lications should be sul	omitted and information	on and materials they	should include	
	Any submission deadle	nes			· · · · · · · · · · · · · · · · · · ·	
·	my submission deadi					
						
đ	Any restrictions or li factors:	mitations on awards,	such as by geogra	iphical areas, charita	ble fields, kinds of	institutions, or other

Page 11

Part XV Supplementary Information	n (continued)			Page '
3 Grants and Contributions Paid Du Recipient Name and address (home or business)	iring the Year or Appi	oved for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid dunng the year				
ATCH 6				
]		
			ł	
			i	
			 	
		l i		
Total		ļL	▶ 3a	188,000
b Approved for future payment		 		255,000
z , , pp. co co ,		ŀ		
		l i		
		1		
		1		
			İ	
	1	1 1		

Part XVI	 A Analysis of Income-Produ 	ICING ACTIV	vities			
	amounts unless otherwise indicated.		ated business income	Excluded by	y section 512, 513, or 514	(e)
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
b						
С						
_				1		
е						
f						
_	and contracts from government agencies				- ·-·-	
	ship dues and assessments				2.50	
	on savings and temporary cash investments			14	2,150.	
	ds and interest from securities					
	tal income or (loss) from real estate			-		
	-financed property					
	debt-financed property					
	al income or (loss) from personal property .					
	vestment income					
	loss) from sales of assets other than inventory					
	ome or (loss) from special events			+		
	rofit or (loss) from sales of inventory, .					
	evenue a					
		<u> </u>		_		
			M.			
	_ -					
θ		-			2.150	
e 12 Subtota	I Add columns (b), (d), and (e)				2,150.	
e 12 Subtota 13 Total. A	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)		•		I.	
e I2 Subtota I3 Total. A (See works	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions to venfy calci	ulations)			13	
e 12 Subtota 13 Total. A See works Part XVI	Add columns (b), (d), and (e)	ulations)	complishment of E	xempt Purp	13	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150 uted importantly to the
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150 uted importantly to the
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150 uted importantly to the
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150 uted importantly to the
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150 uted importantly to the
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150 uted importantly to the
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150 uted importantly to the
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.
e 2 Subtota 3 Total. A See works Part XVI Line No.	Add columns (b), (d), and (e)	ulations) to the Ac	complishment of E	xempt Purp	oses e) of Part XVI-A contrib	2,150.

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JSA

Part	XVII	Information R Exempt Organ	_	ansfers To	and Transac	tions a	nd Relationship	With None	chari		9
1 [Did the			engage in any	y of the follow	ng with a	any other organization	on described		Yes	No
		-	-			_	section 527, relatin				
(organiz	ations?									
a -	Transfe	ers from the reportir	ng foundation to	a noncharitat	ble exempt org	anization d	of				
(1) Cas	sh	<i>.</i>						1a(1)		Х
(2) Oth	ner assets	<i></i>						1a(2)		Х
		ransactions									
(1) Sal	es of assets to a no	oncharitable exe	empt organization	on				1b(1)		X
(2) Pur	chases of assets fr	om a noncharit	able exempt or	ganization				1b(2)		Х
(3) Rei	ntal of facilities, equ	ipment, or othei	rassets	· • • • • • • • • • • • • • • • • • • •				1b(3)		X
(4) Rei	mbursement arrang	ements		· • • • • • • • •				1b(4)		X
(5) Loa	ans or loan guarante	es						1b(5)		X
									1b(6)		X
							Column (b) obsasid		1c	<u> </u>	
							Column (b) should n If the foundation				
							e of the goods, other				
(a) Lin		(b) Amount involved		noncharitable exer			escription of transfers, tran				
(4) 2		N/A	(0)			N/A					
						 					
			T								
	_						_ _				
			ļ								
						ļ					
						_					
			<u> </u>			<u> </u>					
							ore tax-exempt orga		_		7
					ion 501(c)(3)) o	or in section	on 527?	<i>.</i> l	Y	es X] No
<u>b</u>	f "Yes	" complete the follo									
		(a) Name of organization	ori	(B) 1y	ype of organization		(c) Desc	cription of relations	hip		
		· · · · · · · · · · · · · · · · · · ·									
			 		····· ·						
	Under	penalties of peniury I deci	lare that I have exam	uned this return inc	duding accompanying	schedules an	nd statements, and to the b	est of my knowledg	e and i	ellef it	ıs tru
	correc	t, and complete Declaration	preparer (other than	taxpayer) is based on	all information of which	h preparer has	s any knowledge	cat of my knowledg	o and i	Jener, K	
Sign		1. Puneat	SL. TI	114	NOV 2014		Secretary	May the IRS			
Here	Sign	nature of officer or trustee	T'A S		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Title	<u> </u>	— with the pr (see instruction	· 1	shown Yes	Pelow
-	""		C. Ernest	Edgar, IV		· · · · · ·		(see instruction	.,, <u> </u>	7 .49 [
		Print/Type preparer's na	ame	Preparer's si	ig j ature	<u> </u>	Date	Check If	PTIN		n
Paid		ALLISON P SHI			Alison Khill	w	11/11/2014	~	P002	8973	0
Prep	arer		RICEWATERHO	USECOOPERS	S LLP	7	Firm's	12 4			
Use	Only		441 BRICKEL			5					

305-375-7400 Form **990-PF** (2013)

MIAMI, FL

33131-3429 Phone no

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasur

Schedule of Contributors

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

Department of the Treasury Internal Revenue Service

Attach to Form 990, Form 990-EZ, or Form 990-FF.

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

OMB No 1545-0047

2013

Name of the organization			Employer identification number
THE ATKINS FOUNDATIO	INC.		20-4235058
Organization type (check one			20-4233036
ilers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated	as a private for	undation
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as	a private founda	ition
	501(c)(3) taxable private foundation		
instructions General Rule	, (8), or (10) organization can check boxes for both the Gen	and and and a	
_	filing Form 990, 990-EZ, or 990-PF that received, during the ne contributor. Complete Parts I and II	ne year, \$5,000	or more (in money or
Special Rules			
under sections 509	(3) organization filing Form 990 or 990-EZ that met the 33 a)(1) and 170(b)(1)(A)(vi) and received from any one contr ,000 or (2) 2% of the amount on (i) Form 990, Part VIII, lin	ibutor, during th	ne year, a contribution of
during the year, total	(7), (8), or (10) organization filing Form 990 or 990-EZ that contributions of more than \$1,000 for use exclusively for reses, or the prevention of cruelty to children or animals.	eligious, charita	ible, scientific, literary,
during the year, cor not total to more th year for an <i>exclusive</i>	(7), (8), or (10) organization filing Form 990 or 990-EZ that the tributions for use exclusively for religious, charitable, etc., per \$1,000. If this box is checked, enter here the total contributer of the total contribut	ourposes, but the butions that were of the parts unleader, etc., contrib	ese contributions did re received during the ess the General Rule outions of \$5,000 or
more during the yea			. • \$
990-EZ, or 990-PF), but it mu	s not covered by the General Rule and/or the Special Rule t answer "No" on Part IV, line 2, of its Form 990, or check certify that it does not meet the filing requirements of Sche	the box on line	H of its Form 990-EZ or on its
For Paperwork Reduction Act Notic	, see the Instructions for Form 990, 990-EZ, or 990-PF.	Schedule	B (Form 990, 990-EZ, or 990-PF) (201

JSA

Name of organization THE ATKINS FOUNDATION INC.

Employer identification number 20-4235058

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1 _	ATKINS NORTH AMERICA, INC 4030 WEST BOY SCOUT BOULEVARD, STE 700 TAMPA, FL 33607	\$158,709.	Person X X X X X X X X X X X X X X X X X X X
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2 _	THE ATKINS NORTH AMERICA HOLDINGS CORP PAC-FL, 4030 WEST BOY SCOUT, STE 700 TAMPA, FL 33607	\$ <u>78,497.</u>	Person X Payroll X Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization THE ATKINS FOUNDATION INC.

Employer identification number

20-4235058

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	irt II ii additional space is nee	eaea.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

Name of or	ganization THE ATKINS FOUNDATION	INC.	Employer identification number
			20-4235058
Part III	Exclusively religious, charitable, etc. that total more than \$1,000 for the y	, individual contributions to section 501(crear. Complete columns (a) through (e) and	(7), (8), or (10) organizations d the following line entry.
		enter the total of <i>exclusively</i> religious, charit e year. (Enter this information once. See ins	
	Use duplicate copies of Part III if additi	onal space is needed.	·
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			·
		(e) Transfer of gift	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(0)	114119161	O.	Ŋ١

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			

(e)	Trans	fer of	gift
-----	-------	--------	------

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

3E1255 1 000

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

NET INVESTMENT INCOME	2,150.	2,150.
REVENUE AND EXPENSES PER BOOKS	2,150.	2,150.
		TOTAL
	ESTMENT INTEREST	
DESCRIPTION	SHORT TERM INVESTMENT	

FORM 990PF, PART I - TAXES

REVENUE

AND

EXPENSES

PER BOOKS

DESCRIPTION

34.

TAXES - OTHER

TOTALS

34.

FORM 990PF, PART I - OTHER EXPENSES

REVENUE AND EXPENSES

DESCRIPTION
BANK FEES
POSTAGE
SUPPLIES

PER BOOKS 1,574. 1,019. 848.

TOTALS

3,441.

PART VII-A,

FORM 990PF,

LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

NAME AND ADDRESS

THE ATKINS NORTH AMERICA HOLDINGS CORP PAC-FL, 4030 WEST BOY SCOUT, STE 700 TAMPA, FL 33607

FORM 990PF, PART VIII

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5 (CONT'D)

EXPENSE ACCT AND OTHER ALLOWANCES			:
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	C

0

0

GRAND TOTALS

2.00

RICHARD W. GALLOWAY 4030 W. BOY SCOUT BLVD. TAMPA, FL 33607

DIRECTOR

0

0

2.00

4030 W. BOY SCOUT BLVD. TAMPA, FL 33607

VICTOR P. POTEAT

NAME AND ADDRESS

DIRECTOR

COMPENSATION

TITLE AND AVERAGE HOURS PER

WEEK DEVOTED TO POSITION

THE ATKINS FOUNDATION INC.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DUBING THE YEAR

VIBUTION AMOUNT	5,000	.TITION 5,000.	VER MOBILE LEARNING 10,000.	S,000.	BAL FOOTPRINT ONE STEP 2,000	EM SCHOLARS 5,000.
PURPOSE OF GRANT OR CONTRIBUTION	FOR YOUTH MENTOR PROGRAM	FOR THE FUTURE CITY COMPETITION	FOR THE TEXAS COLORADO RIVER MOBILE LEARNING EXPERIENCE	FOR THE COMTO NATIONAL SCHOLARSHIP	FOR THE SHRINKING OUR GLOBAL FOOTPRINT ONE STEP AT A TIME PROGRAM	FOR THE SUNSHINE STATE STEM SCHOLARS
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	EOF	I OS	DC .	SO I	No.	O. C.
RECIPIENT NAME AND ADDRESS	ACE MENTOR PROGRAM 4030 W. BOY SCOUT BLVD TAMPA, FL 06901	ASCE WEST COAST BRANCH 4030 WEST BOY SCOUT BLVD, SUITE 200 TAMPA, FL 33607	COLORADO RIVER ALLIANCE 3925 LAKE AUSTIN BLVD AUSTIN, TX 78703	CONFERENCE OF MINORITY TRANSPORTATION OFFICIALS 1875 I STREET NW, SUITE 500 WASHINGTON, DC 20006	DOWDELL MIDDLE MAGNET SCHOOL 1208 WISHING WELL WAY TAMPA, FL 33619	FLORIDA EDUCATION FOUNDATION 325 WEST GAINES STREET, ROOM 1524 TALLAHASSEE, FL 32302

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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION A	AMOUNT
	PC .	FOR THE SCIGIRLS SUMMER CAMP	5,000.
	PC	FOR THE YOUTH ROBOTICS COMPETITION	5,000.
NEUTRINOS AT BARTOW HIGH SCHOOL 1270 S BROADWAY AVE BARTOW, FL 33830	PC	FOR THE YOUTH ROBOTICS COMPETITION	3,500.
ORLANDO COMMUNITY YOUTH TRUST, INC 595 PRIMROSE DRIVE ORLANDO, FL 32803	PC	FOR THE CITY OF ORLANDO'S PARRAMORE KIDZ ZONE	10,000.
	PC	FOR THE YOUTH ROBOTICS COMPETITION	2,500.
	PC	FOR THE DESTINATION IMAGINATION PROGRAM	5,000.

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ATTACHMENT 6 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	PURPOSE OF GRANT OR CONTRIBUTION	. FOR THE LEADERSHIP SUMMIT 2014 5,000.	FOR THE YOUTH ROBOTICS COMPETITION 5,000.	5,000. SCHOLARSHIP	1,000. BRIDGE TEAM	FOR THE DISCOVERY STEM PROGRAM 3,500.	DISASTER RELIEF FOR OK TORNADO VICTIMS 15,000.
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	PC .	PC	PC S	PC BC	2	PC
	RECIPIENT NAME AND ADDRESS	SDSU MESA ENGINEERING PROGRAM 5500 CAMPANILE DRIVE SAN DIEGO, CA 92812	TEAM GET SMART 3556 AT COLUMBIA HICH SCHOOL 469 SE FIGHTING TIGER DR LAKE CITY, FL 32025	TRANSPORTATION ENGINEERS OF THE FUTURE PROGRAM 225 NORTH AVE ADMIN BLDG ATLANTA, GA 30332	UC REGENTS - STEEL BRIDGE TEAM AT UC DAVIS ONE SHIELDS AVENUE DAVIS, CA 95616	WILLIAM MONROE ROWLETT MAGNET ELEMENTARY SCHOOL 3500 9TH ST E BRADENTON, FL 34208	AMERICAN RED CROSS 1105 ROSE HILL DRIVE

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ATTACHMENT_6_(CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	EQUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN RED CROSS 709 S SIERRA MADRE ST	PC	DISASTER RELIEF FOR CO FLOOD VICTIMS	15,000.
COLORADO SPRINGS, CO 80905			
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION	PC	FOR THE STEM PARENT EXPO 2014	5,000.
1131 GLEEN L. MARTIN BUILDING			
COLLEGE PARK, MD 20742			
VETERANS NEXT STEPS	PC	FOR THE VETERANS NEXT STEP PROGRAM	3,500.
PO BOX 341867			
AUSTIN, TX 78734			
WATER EDUCATION FOUNDATION	PC	FOR PROJECT WET, A WATER EDUCATION PROGRAM FOR	8,000.
717 K STREET STE 317		TEACHERS	
SACRAMENTO, CA 95814			
COLORADO STATE UNIVERSITY	O.A.	FOR THE CSU SCHOLARSHIP	5,000.
OFFICE OF DEVELOPMENT			
FORT COLLINS, CO 80523	٠		
FSI FOUNDATION. INC	2	FOR MINORITY SCHOLARSHIP PROGRAMS	2,000
2525 POTISDAMER ST. #B-223A			
TALLAHASSEE, FL 32302			

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ATTACHMENT 6 (CONT'D)

THE ATKINS FOUNDATION INC.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTH CAROLINA STATE UNIVERSITY 238 PAGE HALL BOX 7904 RALEIGH, NC 27695	DG.	FOR MINORITY SCHOLARSHIP PROGRAMS	4,000.
SDSU MESA ENGINEERING PROGRAM 5500 CAMPANILE DRIVE SAN DIEGO, CA 92812	DA .	FOR MINORITY SCHOLARSHIP PROGRAMS	4,000.
SOCIETY OF AMERICAN MILITARY ENGINEERS 607 PRINCE ST ALEXANDRIA, VA 22314	EOF	FOR TUITION & SCHOLARSHIP PAYMENTS	10,000.
SOCIETY OF WOMEN ENGINEERS PO BOX 881205 SAN DIECO, CA 92168	BOF	FOR THE SAN DIEGO COUNTY SECTION SCHOLARSHIP	5,000.
TEXAS A&M UNIVERSITY 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840		FOR MINORITY SCHOLARSHIP PROGRAMS	2,000.
THE DALLAS FOUNDATION 3963 MAPLE AVE #390 DALLAS, TX 75219	2	FOR THE JERE W. THOMPSON, JR SCHOLARSHIP	2,500.

ATTACHMENT 6 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TOWN LAKE LINKS, INC PO BOX 1668	PC	THE THE TOWN LAKE LINK SCHOLARSHIP	5,000.
AUSTIN, IX /8/0/			
UNIVERSITY OF FLORIDA	PC	FOR MINORITY SCHOLARSHIP PROGRAMS	2,000.
1938 W UNIVERSITY AVE			
GAINESVILLE, FL 32603			
UNIVERSITY OF MARYLAND	75	FOR MINORITY SCHOLARSHIP PROGRAMS	2,000.
3300 METZEROTI RD			
ADELPHI, MD 20783			
UNIVERSITY OF NEVADA	2.	FOR MINORITY SCHOLARSHIP PROGRAMS	4,000.
4505 MARYLAND PKWY			
LAS VEGAS, NV 89154			
UNIVERSITY OF SOUTH FLORIDA	PC	FOR MINORITY SCHOLARSHIP PROGRAMS	4,000.
4202 E FOWLER AVE			
TAMPA, FL 33620			
WASHINGTON-HOLMES TECHNICAL CENTER FOUNDATION, INC	PC	FOR THE WHIC FOUNDATION SCHOLARSHIPS	2,500.
757 HOYT ST			
CHIPLEY, FL 32428			

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INC.	
FOUNDATION	
ATKINS	
THE	

20-4235058

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

5,000.

AMOUNT

ATTACHMENT 6 (CONT'D)

1701 K STREET NW #800 WIS FOUNDATION

WASHINGTON, DC 20006

RECIPIENT NAME AND ADDRESS

2

FOR THE WTS SCHOLARSHIP

TOTAL CONTRIBUTIONS PAID

188,000

ATTACHMENT 6 PAGE 32

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Form 8868 (Re				<u> </u>	Page 2
 If you are 	filing for an Additional (Not Automatic) 3-N	ionth Exter	nsion, complete only Part I	I and check this box	▶ 🔲 .
Note. Only o	complete Part II if you have already been gra	anted an au	tomatic 3-month extension	on a previously filed Form 886	i8.
• If you are	filing for an Automatic 3-Month Extension,	complete d	only Part I (on page 1).	•	
Part II	Additional (Not Automatic) 3-Month E	xtension o	of Time. Only file the orig	inal (no copies needed).	
				nter filer's identifying number, se	e instructions
	Name of exempt organization or other filer, see i	nstructions.		Employer identification number (EIN) or	
Type or					
	THE ATKINS FOUNDATION, INC.			20-4235058	
print	Number, street, and room or suite no. if a P.O. be	ny see instru	ctions	Social security number (SSN)	·
File by the	4030 WEST BOY SCOUT BLVD. SU				
due date for filling your	City, town or post office, state, and ZIP code. Fo			<u> </u>	
return. See	· · · · · · · · · · · · · · · · · · ·	a loreign au	uress, see tristractions.		
instructions	TAMPA, FL 33607				
	eturn code for the return that this application	1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ich return)	
Application	1	Return	Application		Return
Is For		Code	ls For		Code
Form 990 c	or Form 990-EZ	01			1,573,41
Form 990-E	BL	02	Form 1041-A		08
Form 4720	(individual)	03	Form 4720 (other than in	dividual)	09
Form 990-P	F	04	Form 5227		10
Form 990-1	Γ (sec. 401(a) or 408(a) trust)	05	Form 6069		11
	(trust other than above)	06	Form 8870		12
STOP! Do no	ot complete Part II if you were not already	granted ar	automatic 3-month exter	sion on a previously filed For	m 8868.
	s are in the care of > Atkins North Americ				
	e No. ▶ 813-282-7275		ax No. ▶ 813-281-3		
	anization does not have an office or place of				
					· · -
	or a Group Return, enter the organization's fo	-		• • • • • • • • • • • • • • • • • • • •	his is
	e group, check this box \dots $ hilds$ $ ho$. I	-	irt of the group, check this t	oox▶ 🔛 and at	tach a
	names and EINs of all members the extension			<u> </u>	
	st an additional 3-month extension of time u		ber 15	. 20 14 .	
5 For cal	endar year 2013, or other tax year beginn	ing	, 20 , an	d endi <u>ng</u> .	20
6 If the ta	ax year entered in line 5 is for less than 12 m	nonths, chec	k reason: Initial ret	turn Final return	
c	hange in accounting period				
7 State in	n detail why you need the extension Addi	tional (time is needed to	prepare an accurate	<u>!</u>
retu	rn.				-
8a If this	application is for Forms 990-BL, 990-PF, 9	90-T, 4720	, or 6069, enter the tent	ative tax, less any	
	undable credits. See instructions.		•	8a \$	22.00
	application is for Forms 990-PF, 990-T,	4720 or	6069 enter any refund		
	ted tax payments made. Include any pri		•		
		or year o	verpayment anowed as		
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	e Due. Subtract line 8b from line 8a. Include		ent with this form, if require	i i i i i i i i i i i i i i i i i i i	
(Electro	onic Federal Tax Payment System). See instru				22.00
	Signature and Verifica				
Jnder penaltic	es of perjury, I declare that I have examined the	nis forpri, inc	duding accompanying schedu	iles and statements, and to the	best of my
nowledge and	d belief, it is true, correct, and complete, and that	am authorize	ed to prepare this form.		
		/ /		マル	
Signature 🕨			Title ► VP-TAX	Date ► 8/1	//4
<u></u>				Form 8868	(Rev. 1-2014)
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(Rev. January 2014)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Internal Revenu	e Service	► Information about Form 88	368 and its	instructions is at www.irs.	.gov/form8868.		
					nis box	▶∐	
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). 							
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.							
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).							
•		file Form 990-T and requesting					
Part I only .						▶ 📖	
All other cor	porations (in	cluding 1120-C filers), partnersh	ips, REMIC	s, and trusts must use i	Form 7004 to request an extension o	of time	
to file incom					Enter filer's identifying number, se		
Type or	Name of exe	mpt organization or other filer, see in	structions		Employer identification number (EIN) of	or	
print							
•		INS FOUNDATION, INC.		AD	20-4235058		
File by the due date for		eet, and room or suite no. If a P.O. box			Social security number (SSN)		
filing your		ST BOY SCOUT BLVD. SU					
retum. See instructions.	-	post office, state, and ZIP code. For	a foreign au	oress, see instructions.	•		
	TAMPA, F						
Enter the Re	turn code fo	r the return that this application i	s for (file a	separate application for	or each return)	. Ш	
Application			Return	Application		Return	
is For			Code	Is For		Code	
Form 990 or	Form 990-F	7	01	Form 990-T (corporat	ion)	07	
Form 990-BL			02	Form 1041-A		08	
Form 4720 (03	Form 4720 (other tha	n individual)	09	
Form 990-PF			04	Form 5227		10	
		or 408(a) trust)	05	Form 6069		11	
Form 990-T			06	Form 8870		12	
The books are in the care of ▶ Telephone No. ▶ FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box ▶							
• If this is to	r a Group Re	eturn, enter the organization's for	ir digit Gro	up Exemption Number (GEN) . If the		
		ck this box		π or the group, check t	his box ▶ 💹 and atta	acn	
		EINs of all members the extension across the extension of all members the extension of a corp.		quired to file Form 990	L-T) extension of time		
until	st an automa				organization named above. The ex	dension is	
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	tax vear beo	inning	20	, and ending	, 20		
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		ed in line 1 is for less than 12 mo ounting period	onths, chec	k reason: Initial re	eturn Final return		
		s for Form 990-BL, 990-PF, 99	0-T, 4720	or 6069, enter the			
		ts. See instructions.			3a \$		
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estimat	ed tax payme	ents made. Include any prior year	overpaym	ent allowed as a credit	. 3b \$		
		act line 3b from line 3a. Include y Tax Payment System). See instruc		ent with this form, if red	quired, by using EFIPS		
				t) with this Form 8868 se	e Form 8453-EO and Form 8879-EO for	payment	
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For Privacy Act and Paperwork Reduction Act Notice, see instructions.