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

Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990of. , and ending

	Forc	alendar year 2013 or tax year beginning		, and ending			
3	Nam	ne of foundation	A Employer identification number				
		. B. FUQUA FOUNDATION, INC	23-7122039				
, , , and ,		ber and street (or PO box number if mail is not delivered to street at 350 RIVERWOOD PARKWAY	ddress)	Room/suite 700	<b>B</b> Telephone number <b>404</b> – <b>815</b> – <b>45</b>	0.0	
; ,		or town, state or province, country, and ZIP or foreign pos	etal code	1/00	C If exemption application is pe		
∞ ਜਿਜ 	•	TLANTA, GA 30339	Stat Code		T exemption application is pe	straing, attack trace	
		heck all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here	
		Final return	Amended return		2 Faveler expensions ma	oting the DEW test	
		Address change	Name change		2. Foreign organizations me check here and attach co	mputation	
	H C	heck type of organization: X Section 501(c)(3) exe	• •		E If private foundation stat		
•	<u> </u>		ther taxable private founda		under section 507(b)(1)	• • •	
201%		ir market value of all assets at end of year J Accounting om Part II, col. (c), line 16)  Oth	g method: LX Cash er (specify)	Accrual	F If the foundation is in a 6 under section 507(b)(1)		
-	( <i>iii</i>	1 12 - 12 - 1	nn (d) must be on cash l	basis.)	under section sor(b)(1)	(b), check here	
		rt   Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements	
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	expenses per books	income	income	for charitable purposes (cash basis only)	
•		1 Contributions, gifts, grants, etc., received	20,690,954.		N/A	,,,	
	ı	2 Check if the foundation is not required to attach Sch B	* /	, . , , , , , , , , , , , , , , , , , ,	* *	* * * * * * *	
		3 Interest on savings and temporary cash investments	330,987.	329,999.		STATEMENT 1	
		4 Dividends and interest from securities 5a Gross rents	1,352.	1,352.		STATEMENT 2	
	- 1	b Net rental income or (loss) 1,352.	*	2,3321			
		6a Net gain or (loss) from sale of assets not on line 10	-235,872.			* .	
1.	ž.	b Gross sales price for all assets on line 6a 4,590,767.	,	***** ·	RECEIVE	<b>)</b>	
	Revenue	7 Capital gain net income (from Part IV, line 2)	λ.	0.		المات المات	
	т.	8 Net short-term capital gain		4 2 3	D) NOV 1 7 70		
		9 Income modifications 402 Gross sales less returns		, <u>, , , , , , , , , , , , , , , , , , </u>	3) NOV 17 ZU	4 3 9	
		10a and allowances  b Less Cost of goods sold	<i>3</i>	* * *	CODENCI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		c Gross profit or (loss)		· ·			
		11 Other income	407,217.	407,217.		STATEMENT 3	
		12 Total. Add lines 1 through 11	21,194,638.	738,568.		64 050	
		13 Compensation of officers, directors, trustees, etc	110,500.	49,250.		61,250.	
		<ul><li>14 Other employee salaries and wages</li><li>15 Pension plans, employee benefits</li></ul>	23,341. 22,213.	11,671. 11,107.		11,106.	
2014	es	16a Legal fees	22,213.	11,107.		22,2001	
	xpenses	b Accounting fees					
<b>©</b>	Exp	c Other professional fees STMT 4	382,999.	382,714.		280.	
<u></u>		17 Interest				20.050	
NOV	Administrative	18 Taxes STMT 5	27,307.	5,229.		22,078.	
	inis	19 Depreciation and depletion			<del> </del>		
	Adr	20 Occupancy 21 Travel, conferences, and meetings	4,008.	2,004.		2,004.	
2	and /	22 Printing and publications	1,000.	2,0010			
4			373,798.	357,873.		15,925.	
SCANNED	Operating	24 Total operating and administrative	· ·-				
(C)	per	expenses. Add lines 13 through 23	944,166.	819,848		124,313.	
	<b>J</b>	25 Contributions, girts, grants paid	2,378,850.			2,378,850.	
		26 Total expenses and disbursements.	3,323,016.	819,848.		2,503,163.	
	_	Add lines 24 and 25 27 Subtract line 26 from line 12:	3,323,010.	019,040.		2,303,103.	
		2 Excess of revenue over expenses and disbursements	17,871,622.	1	, j. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	¥* ? !	
		b Net investment income (if negative, enter -0-)		0.	,		
	88-	c Adjusted net income (if negative, enter -0-)			N/A	,	
	3235 10-10	01 0-13 LHA For Paperwork Reduction Act Notice, see i	instructions.			Form <b>990-PF</b> (2013)	

	•	•				
1 Total net assets	or fund balances	at beginning	of year - Part II, co	olumn (a), line 30	0	

	Total net assets of fully balances at beginning of year - Part II, column (a), line so	1	
	(must agree with end-of-year figure reported on prior year's return)	1	34,848,571.
2	Enter amount from Part I, line 27a	2	17,871,622.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	52,720,193.
5	Decreases not included in line 2 (itemize) ► BOOK/TAX DIFFERENCES	5	372,464.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	52,347,729.

(a) List and desc	ribe the kind(s) of property s rehouse; or common stock,	old (e.g., real estate,		(b) How a P - Pur D - Dor	cquired (c chase nation	) Date a (mo., da	cquired ly, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>								
b SEE ATTACHED	STATEMENT							
С								
d	<u> </u>							
e								
(e) Gross sales price	(f) Depreciation allower (or allowable)		t or other basis xpense of sale				in or (loss) (f) minus (	
<u>a</u>								
b								
C								
d								005 050
e 4,590,767.			4,826,639	9.				-235,872.
Complete only for assets showing	ig gain in column (h) and ov	ned by the foundation	on 12/31/69	_			ol. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basıs as of 12/31/69		cess of col. (1) col. (j), if any	į	COI. (F	osses (	ot less thai (from col. (	h)) 
a								
b								
C								
d								
e								-235,872.
2 Capital gain net income or (net ca		lso enter in Part I, line enter -0- in Part I, line		} 2				-235,872.
, ,	`		•	/	1			
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		22(5) and (6):		٦١				
If (loss), enter -0- in Part I, line 8	column (c).			) a			N/A	
	nder Section 4940	e) for Reduced	Tax on Net	Invest	ment Inco	me		
If section 4940(d)(2) applies, leave to Was the foundation liable for the sec If "Yes," the foundation does not qua	tion 4942 tax on the distribu lify under section 4940(e). D	o not complete this pa	ırt.			·		Yes X No
1 Enter the appropriate amount in	each column for each year, s		tore making any en			1		76)
(a) Base period years Calendar year (or tax year beginni	''9 ''')	(b) fying distributions	Net value of nor				Distrit (col. (b) div	(6) oution ratio rided by col. (c))
2012		1,529,760.			41,328.			.045473
2011		1,299,232.			32,005.			.04186
2010		967,786.			24,890.			.036903
2009		1,034,967.			09,329.			.04811
2008		1,472,195.		23,20	02,282.	ļ.,	, <u>-</u>	.063450
2 Total of line 1, column (d)						2		.235810
3 Average distribution ratio for the		he total on line 2 by 5,	or by the number	of years				
the foundation has been in existe	nce if less than 5 years				•	3		.047162
4 Enter the net value of noncharital	ole-use assets for 2013 from	Part X, line 5				4	5	1,923,364
5 Multiply line 4 by line 3						5		2,448,810
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)					6		0
7 Add lines 5 and 6						7		2,448,810
8 Enter qualifying distributions from	m Part XII, line 4					8	_	2,503,163
If line 8 is equal to or greater that See the Part VI instructions.	·	rt VI, line 1b, and comp	plete that part using	ga 1% tao	x rate.			· · · · · · · · · · · · · · · · · · ·

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 49	140(e), or 4	948 -	- see ir	<u>ıstru</u>	ction	<u>15)</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	J		l			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instruction	ns)		ĺ			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   X and enter 1%	}	1				0.
	of Part I, line 27b	1					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col.	(b). J					t
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	. ,	2	-			0.
	Add lines 1 and 2		3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5				0.
	Credits/Payments;						
		30,303.			,		1
	Exempt foreign organizations - tax withheld at source		1				
	Tax paid with application for extension of time to file (Form 8868)  6c	• • •	1				
	Backup withholding erroneously withheld 6d		1				· `
	Total credits and payments. Add lines 6a through 6d		7		30	DĴŠ	03.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8	$\overline{}$			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9				
10	Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10		3/	) . 3	03.
	Enter the amount of line 10 to be: Credited to 2014 estimated tax	Refunded	11	<del></del>			0.
	rt VII-A   Statements Regarding Activities	Ttoluliuco P	<u> </u>				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it particip.	ate or intervene	. ID		-	Yes	No
ıa	any political campaign?	ate of intervent	,		1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for	or the definition	1/2		1b		X
					- ''		<del></del> -
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mat	enais publish	eu oi	1	. !	. ,	
	distributed by the foundation in connection with the activities.				· 1 1	* ,*	x
	Did the foundation file Form 1120-POL for this year?				1c		_ <del></del>
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0.					ş\$***
_	(1) On the foundation.  \$ 0. (2) On foundation managers.  \$		-		i ''l	, `	
8	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on fo	Dundation			` ′	}	85 i
•	managers. S U.				2	* ' ' ' ' '	X
Z	Has the foundation engaged in any activities that have not previously been reported to the IRS?						22 × 22 × 22 × 22 × 22 × 22 × 22 × 22
•	If "Yes," attach a detailed description of the activities	on a contraction			. "		92 <sup>5</sup> 2
J	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	ilicorporation,	UI		3		X
4-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				4a		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		N	I/A	4b		<del></del>
	If "Yes," has it filed a tax return on Form 990-T for this year?			17.55	5		х
ð	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				۲		-
	If "Yes," attach the statement required by General Instruction T.			!	.		, '
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			l			, [
	By language in the governing instrument, or      Divide level that the effect lively area do the source of the continue o	at with the stat	a law	ļ	٠		. 4
	By state legislation that effectively amends the governing instrument so that no mandatory directions that configuration is the configuration of the co	ici willi lile stat	t law	,	6	$\tilde{\mathbf{X}}$	j
-	remain in the governing instrument?		.,		7	X	<del> </del>
,	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c	e), and Part X	V		<del>- '-  </del>		37
					*\$`	· ·	ľ
Вa	Enter the states to which the foundation reports or with which it is registered (see instructions)						
	GA CONTRACTOR OF THE PROPERTY	-11->					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or de	signate)				~ ~	
	of each state as required by General Instruction G? If "No," attach explanation				85	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49	42(j)(5) for cal	endar				7 7 7
	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			10		X
				For	m <b>990</b>	-PF	(2013)

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Pa	rt 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			1
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ JAMES A. STANLEY  Telephone no. ▶ 404-			
	Located at ►3350 RIVERWOOD PARKWAY, SUITE 700, ATLANTA, GA ZIP+4 ►	30339	)	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			· []
	and enter the amount of tax-exempt interest received or accrued during the year	N	[/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	1		1
	country >			
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		<b></b>	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	ı During the year did the foundation (either directly or indirectly):	,		,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	)   ,	, ,	ĝ* ‡
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	l l		:
	a disqualified person?		*	3/**
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	×.	,	Ì,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	' [		
	(5) Transfer any income or assets to a disqualified person (or make any of either available		1	• 1
	for the benefit or use of a disqualified person)?	) [ <u>"</u>		,
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	<b>,</b>		
	if the foundation agreed to make a grant to or to employ the official for a period after	, " (	1	8 mm 1
_	termination of government service, if terminating within 90 days.)	) ,		
t	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	l"	D	·
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	_ <u>1b</u>	1	Х
	Organizations relying on a current notice regarding disaster assistance check here	<b>┙</b> ┃ᆥ	1,,,,	` س `
(	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		13.	X
	before the first day of the tax year beginning in 2013?	10	┼	<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	',		
	defined in section 4942(j)(3) or 4942(j)(5)):			
ě	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning  ———————————————————————————————	.   ^	4. ' '	'
		'	,	
	If "Yes," list the years \( \bigsim_{\text{\tinte\text{\tinte\text{\ti}\text{\texi\tinte\text{\text{\text{\text{\texi}\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\tin}\text{\text{\	1.	,	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	1 ,	`[	
	statement - see instructions.)	. 2b		1
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	`   <del></del>	+	7
•	The the provisions of section 4342(a)(2) are being applied to any or the years hated in 2a, hat the years hate.	,	] ,	
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	^		
٠.	during the year?	.	1	
	of "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after	<b>"</b>		, ;
•	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	Ì		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			l .
	Form 4720, to determine if the foundation had excess business holdings in 2013.)	ЗЬ	1	'
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	3	T	$T^-$
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X
		Form 99	0-PF	(2013)

orm 990-PF (2013) J. B. FUQUA FOUNDATION,  Part VII-B   Statements Regarding Activities for Which F			23-71220	39 Page 6
5a During the year did the foundation pay or incur any amount to:	orm 4/20 May be r	required (continu	<i>Teu)</i>	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e)\?	☐ Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); or		•		
any voter registration drive?	to carry on, amount at many	Ye	s X No	i
(3) Provide a grant to an individual for travel, study, or other similar purposes?	ı		s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		_		
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?	, ,		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i	n Regulations		'
section 53.4945 or in a current notice regarding disaster assistance (see instruc	ctions)?	•	N/A	5b
Organizations relying on a current notice regarding disaster assistance check he	ere .		▶□ [	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	om the tax because it mainta	ined		, ,
expenditure responsibility for the grant?	N	I/A 🗀 Ye	s 🔲 No	, , ,
If "Yes," attach the statement required by Regulations section 53.4945	i-5(d).		٠,	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on		*	*
a personal benefit contract?		Ye	s 🗶 No 🔩	ş
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a po	ersonal benefit contract?		<u> </u>	6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax sl	nelter transaction?	Ye	s 🗶 No 📙	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		<u> </u>		7b
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, Foundation Ma	magers, Highly	<i>'</i>	
List all officers, directors, trustees, foundation managers and their calls.	compensation.			
	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account, other allowances
		, ,	сотрепзавон	
SEE STATEMENT 11		110,500.	9,664.	0.
	, , , , , , , , , , , , , , , , , , ,			
2 Compensation of five highest-paid employees (other than those inc		, enter <u>"NONE."</u>	(d) Contributions to	(a) Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
NOVE .	devoted to position	1	compensation	allowances
NONE				
				<del>                                     </del>
		<del> </del>		<b> </b>
		<del> </del>		<del> </del>
				1
		+		<del> </del>
Total number of other employees paid over \$50,000			<b>&gt;</b>	0
			Form	990-PF (2013)

Form 990-PF (2013) J. B. FUQUA FOUNDATION, INC.		122039 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Name Paid Employees, and Contractors (continued)	lanagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NON	E.º	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(4) 31	
110112		
<del></del>		
· · · · · · · · · · · · · · · · · · ·		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info	rmation such as the	C
number of organizations and other beneficiaries served, conferences convened, research papers produced, et	c.	Expenses
1 N/A		
2		
3		
4		
In a Walle		<del></del>
Part IX-B Summary of Program-Related Investments		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	.na 2.	Amount
1 N/A		
	<del></del>	
2		
All ables are related as a baseline of the second s		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 2	•	0.
Total. Add lines 1 through 3		0.

Form **990-PF** (2013)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1a a Average monthly fair market value of securities 281.898. 1b b Average of monthly cash balances 432,177 1c c Fair market value of all other assets 714,075. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 714.075. 3 3 Subtract line 2 from line 1d 790. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 51,923,364. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 2,596,168. Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  $\blacktriangleright$  and do not complete this part.) 2,596,168. 1 Minimum investment return from Part X, line 6 Tax on investment income for 2013 from Part VI, line 5 2a 2b Income tax for 2013. (This does not include the tax from Part VI.) Add lines 2a and 2b 2,596 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 2,596,168. 5 5 Add lines 3 and 4 6 R Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 2,596,168. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 2,503,163. 1a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1b b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3a a Suitability test (prior IRS approval required) 3b **b** Cash distribution test (attach the required schedule) 2,503,163. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2013)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 (	Distributable amount for 2013 from Part XI,	· · · · · · · · · · · · · · · · · · ·			
	ine 7				2,596,168.
2 (	Indistributed income, if any, as of the end of 2013				
a E	Inter amount for 2012 only		· -	24,521.	
bΊ	otal for prior years:				
	, ,		0.		
3 [	xcess distributions carryover, if any, to 2013:			,	
aF	From 2008				
b F	From 2009			,	
c F	From 2010				:
d F	From 2011			,	
e F	From 2012	,		\$	
f.	Fotal of lines 3a through e	0.	r	. 44.4 } , 66	٠
4 (	Qualifying distributions for 2013 from			^,	•
ı	Part XII, line 4: ▶\$ 2,503,163.		, , ,		* ', '
	Applied to 2012, but not more than line 2a	, & 32 × * · · ·	* * 59"	24,521.	
	Applied to undistributed income of prior				
	/ears (Election required - see instructions)	` ' ' '	0.	, , , , , , , , , , , , , , , , , , , ,	* * *
	Freated as distributions out of corpus			₹ 1 8 , °	· .
(	Election required - see instructions)	0.	, ,		,
d/	Applied to 2013 distributable amount		· · · · · · · · · · · · · · · · · · ·		2,478,642.
	Remaining amount distributed out of corpus	0.	, ,		
5 (	excess distributions carryover applied to 2013	0.	, , ,		0.
	If an amount appears in column (d), the same amount nust be shown in column (a) )				5 5 55
6	Enter the net total of each column as			, · · · · · · · · · · · · · · · · · · ·	
	ndicated below:	~ · · · · · · · · · · · · · · · · · · ·	, , , ,	* *	, ", ", "
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	, , , , , , , , , , , , , , , , , , ,	8 (41 7 1 7	, st , , , , , , , , , , , , , , , , , ,
	Prior years' undistributed income. Subtract	* * * * * * * * * * * * * * * * * * *			
	ine 4b from line 2b		0.	. 4	\$ ×
	Enter the amount of prior years' Undistributed income for which a notice of			, A , #2 & <sup>y</sup>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	deficiency has been issued, or on which	x x 2 x 3			* * * , * * * * * * * * * * * * * * * *
1	the section 4942(a) tax has been previously			,	,
	assessed	<del></del>	0.		* * *
	Subtract line 6c from line 6b. Taxable	* *	١	*	, ,
	amount - see instructions	*	0.		
	Undistributed income for 2012, Subtract line			_	
	4a from line 2a. Taxable amount - see instr.		7	0.	3 4,8 1
	Undistributed income for 2013. Subtract	*	<b>\$ \$</b> (	· " .	İ
	ines 4d and 5 from line 1. This amount must	; ff + 10	3* * * *		117 526
	pe distributed in 2014			· · ·	117,526.
	Amounts treated as distributions out of			*	** . *
	corpus to satisfy requirements imposed by	•			
	section 170(b)(1)(F) or 4942(g)(3)	0.			
	Excess distributions carryover from 2008	•	`		
	not applied on line 5 or line 7	0.			
	Excess distributions carryover to 2014.	•			
	Subtract lines 7 and 8 from line 6a	0.			
	Analysis of line 9:				* *
	Excess from 2009		,	,	* *,
	Excess from 2010			,	.v .
	Excess from 2011		,	,	, ,
	Excess from 2012		· '	,	,
e	Excess from 2013		<u> </u>	<u> </u>	Form <b>990-PF</b> (2013)

	UQUA FOUNDA		1.1		22039 Page 10
Part XIV Private Operating F		-	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	•	<del>-</del>	▶	T	
<b>b</b> Check box to indicate whether the found		ng foundation described		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	140.0040	(a) Tatal
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed				<u> </u>	
b 85% of line 2a					
c Qualifying distributions from Part XII,			T		
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly	_				
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income	·				1
Part XV   Supplementary Info	rmation (Comple	ete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t	the year-see inst	ructions.)			
Information Regarding Foundation     a List any managers of the foundation whyear (but only if they have contributed rolls). REX FUQUA     b List any managers of the foundation whother entity) of which the foundation have	o have contributed more nore than \$5,000). (See see to own 10% or more of the	section 507(d)(2).)  he stock of a corporation			
NONE					
2 Information Regarding Contribut Check here ► 🛣 if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num	ber or e-mail address of	the person to whom app	lications should be addre	essed:	
<b>b</b> The form in which applications should l	pe submitted and informa	ation and materials they	should include:		
c Any submission deadlines:			<del></del>		
					<del> </del>
d Any restrictions or limitations on award	s, such as by geographic	cai areas, charitable field:	s, kinas of institutions, of	OUNER TACTORS:	

Fact XV Supplementary information				<del></del>
3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ann				
SEE ATTACHED		PUBLIC		2,393,850.
		<del>                                     </del>		2,393,630.
PARTIAL REFUND OF 2012 CONTRIBUTION		PUBLIC		
				-15,000.
,				•
		1		
Total	··· ···	<b>_</b>	<b>▶</b> 3a	2,378,850
<b>b</b> Approved for future payment			ŀ	
NONE				
NONE				
			<u> </u>	
				<u>.</u>
	1			
Total	·	<u> </u>	<u> </u>	0

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

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
•					
a					
					<del></del>
<u> </u>					
<u> </u>					
e			<u> </u>		
g Fees and contracts from government agencies					
2 Membership dues and assessments			L		
3 Interest on savings and temporary cash					
investments			L.,.,		
4 Dividends and interest from securities			14		
5 Net rental income or (loss) from real estate:					
a Debt-financed property			16	1,352.	
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property	ŀ				
7 Other investment income			14	407,217.	-
			1 -	201,211	
8 Gain or (loss) from sales of assets other	ļ		18	-235,872.	
than inventory	<u> </u>		10	-235,872.	
9 Net income or (loss) from special events			<u> </u>		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b			<u>.</u>		
C					
d		-		Ī	-
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	1	503,684.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	503,684.
(See worksheet in line 13 instructions to verify calculations.)					
	- Ab - A			A Dumana	<del></del>
Part XVI-B Relationship of Activities to	o tne Acc	omplishment of Ex	kemp	ot Purposes	
Line No. Explain below how each activity for which income			contri	buted importantly to the accor	nplishment of
the foundation's exempt purposes (other than I					
GAINS FROM SALE OF ASSE			INTC	RY ARE DIRECT	LY RELATED TO
INVESTMENTS OF FUND BAI	LANCES.	)			
		-			
		<del></del>			
-	<del></del>				
		<del></del>			-
		<del> </del>			
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				<del>.</del>	
323621 10-10-13					Form <b>990-PF</b> (2013)

Form 99	0-PF (2013) J. B.	FUQUA FOUNDAT	TION,	INC.	_	23-712	2039	Pa	age 13
Part	XVII Information R	egarding Transfers T	o and 1	Transactions a	nd Relations	hips With Noncha	aritabl	9	
	Exempt Organ	izations							
1 Di	d the organization directly or indi	rectly engage in any of the follo	wing with	any other organizatio	n described in secti	on 501(c) of		Yes	No
th	e Code (other than section 501(c	;)(3) organizations) or in section	n 527, rela	ting to political organi	zations?			·	· '
<b>a</b> Tr	ansfers from the reporting found	lation to a noncharitable exempt	t organizat	tion of:					
(1	) Cash						1a(1)		X
(2	) Other assets						1a(2)	<u> </u>	Х
<b>b</b> Ot	her transactions:							,	ٔ ۔۔ ا
(1	) Sales of assets to a noncharita	ible exempt organization					1b(1)		X
(2	) Purchases of assets from a no	incharitable exempt organization	n				1b(2)		Х
(3	) Rental of facilities, equipment,	or other assets					1b(3)		X
(4	) Reimbursement arrangements	;					1b(4)		X
(5	) Loans or loan guarantees					•	1b(5)		X
(6	) Performance of services or mo	ambership or fundraising solicit	tations				1b(6)		X
c St	aring of facilities, equipment, ma	ailing lists, other assets, or paid	employee	!S			1c	<u> </u>	X
d If	the answer to any of the above is	"Yes," complete the following s	schedule. C	Column <b>(b)</b> should alw	vays show the fair r	narket value of the goods,	other as:	sets,	
	services given by the reporting t			s than fair market value	e in any transaction	or sharing arrangement,	show in		
CO	lumn (d) the value of the goods,	other assets, or services receiv	red.						
(a)Line	no (b) Amount involved	(c) Name of noncharit		pt organization	(d) Description	of transfers, transactions, and	shanng a	rangeme	ents
		N/2	A.						
					<del></del>	<del></del>			
			_			<u></u>			
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			<del></del>		<del> </del>				
<u> </u>				<del>_</del>	<del></del>				
	the foundation directly or indirect				zations described	ı		Let	☐ No
	section 501(c) of the Code (other		section 52	177		ι	Yes	ما	Ŋ NO
<u> </u>	Yes," complete the following sch (a) Name of or		1 /6\1	Type of organization	<del></del>	(c) Description of relation	ehin		
	N/A	ganization	(0)	Type of organization		(c) bescription of relation			
	N/A	<del></del>				<del></del>		_	
			+						
			+						
						<del></del>			
	Under penalties of perjury, I declare	that I have examined this return, inc	luding accor	mpanying schedules and	statements, and to the	best of my knowledge			
Sign	1	omplete Declaration of preparer (other				r has any knowledge	lay the IRS iturn with t	ne prepa	rer
Here	2/mAS			1 11/14/2014	SECNETA	M/TREASURYL "	X Yes	(see int	No No
	Signature of officer or truster	e		Date	Title		- I I I		
	Print/Type preparer's n		r's signatu		Date	Check If PTIN			
	7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	م الله	۱.۸	ا م ما	١, ١	self- employed			
Paid	LEIGHANN H	i. COSTLEY X	11 11/1	WHY ION	Pun MIB		0121	976	;
Prep		ZIER & DEETER	, L.I			Firm's EIN ▶ 58-1			

Phone no. **(404)253-7500**Form **990-PF** (2013)

Use Only

Firm's address ► 600 PEACHTREE STREET, SUITE 1900 ATLANTA, GA 30308

டு		es for lax on investment income				<del></del>
	(a) List and de 2-story brick	escribe the kind(s) of property sold warehouse; or common stock, 20	, e.g., real estate, 0 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
12	FUQUA FUND II, I	<u> </u>		2 Condition	VARIOUS	VARIOUS
		LLLP (L/T)				VARIOUS
		LLLP (1231)		P		VARIOUS
		LLLP (1256 S/T 4	1081	P		VARIOUS
				P	VARIOUS	VARIOUS
			506)		VARIOUS	VARTOOD
_	CAPITAL GAINS D	TAIDENDS	<del></del>			
<u>g</u>			<del></del>			
<u>h</u>						
<u>    i</u>					<u> </u>	<del></del>
	_			<del></del>	_	<b></b>
<u>k</u>						<del></del>
_m						
<u>n</u>	<u> </u>				-	
_0					<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) plus (f) minus (g)	
a			2,104,092.			104,092.
b	····		2,722,547.		-2,	722,547.
c	3,994.			***		3,994.
d	1,834,687.				1,	834,687.
e	2,752,031.	,				752,031.
Ť	55.				·	55.
ġ					· · ·	
h		<del></del>				
÷			•			
<u>-</u>						
k	<del>-</del>				<del></del>	
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÷	<del></del>					
<u>'''</u>		<del></del>		<del></del>		
<del>"</del>						
<u> </u>	Complete only for assets showing	gain in column (h) and owned by t	he foundation on 12/31/69	(1)1.0	sses (from col. (h)	)
	(i) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess	of col. (h) gain ove not less than "-0-")	
_		as 01 12/3 1/09	Over Cor. (), it arry		<u> </u>	104 002
<u>a</u>						722,547.
<u>b</u>					-2,	3,994.
c d						834,687.
						752,031.
<u>e</u>						55.
<u>f</u>						
<u>g</u>						
<u>h</u>						
_						
<u> </u>						
<u>k</u>						
1						
m						
n						
0						
2	Capital gain net income or (net capi	ital loss) { If gain, also enter   If (loss), enter   If (loss)	in Part I, line 7	2		-235,872.
				· · · · · · · · · · · · · · · · · · ·	<del></del>	
3	Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co If (loss), enter "-0-" in Part I, line 8		d (6):	3	N/A	

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

	J. B. FUQUA FOUNDATION, INC.	23-7122039				
Organization type (che	eck one):					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private fo	undation				
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private found	ation				
	501(c)(3) taxable private foundation					
Note. Only a section 50	tion is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 01(c)(7), (8), or (10) organization can check boxes for both the General Rule a	and a Special Rule. See instructions.				
General Rule						
	zation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,00 complete Parts I and II.	00 or more (in money or property) from any one				
Special Rules						
509(a)(1) and	501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% suppo 170(b)(1)(A)(vi) and received from any one contributor, during the year, a con t on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts	tribution of the greater of (1) \$5,000 or (2) 2%				
total contribut	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributions If this box is c purpose. Do r	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year					
but it must answer "No	tion that is not covered by the General Rule and/or the Special Rules does no o" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 99 meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

## J. B. FUQUA FOUNDATION, INC.

23-7122039

Part I	Contributors (see instructions) Use duplicate copies of Part I if additi	ional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	J. B. FUQUA FAMILY CHARITABLE LEAD UNITRUST DATED 11/29/99  3350 RIVERWOOD PARKWAY, SUITE 700  ATLANTA, GA 30339	\$63,96 <b>4.</b>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	J. B. FUQUA FAMILY CHARITABLE LEAD UNITRUST DATED 12/01/95  3350 RIVERWOOD PARKWAY, SUITE 700  ATLANTA, GA 30339		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ESTATE OF J.B. FUQUA  3350 RIVERWOOD PARKWAY, SUITE 700  ATLANTA, GA 30339		Person Payroli Noncash X (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
323452 10-		Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

# J. B. FUQUA FOUNDATION, INC.

23-7122039

Part II	Noncash Property	(see instructions)	Use duplicate copies of Part II if additional space is needed
---------	------------------	--------------------	---

	Noncash Property (see instructions) Use duplicate copies of Part II II a		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	PARTNERSHIP INTEREST IN FUQUA FUND II, LLLP (EIN 58-1922472). FMV ESTIMATED BASED ON CAPITAL ACCOUNT	\$ <u>20,505,309</u> .	02/15/13
(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
<del></del>		\$	
(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

Name of organization

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

FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SECU	RITIES	5	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITA GAINA DIVIDE	3	(A) REVENUE PER BOOKS	NET I	B) NVEST- INCOME		
FUQUA FUND II, LLLP NORTHERN TRUST	330,936.		0.	330,936		9,948		
(CHK) NORTHERN TRUST (CUST)	33. 18.		0.	33 18		33 d 18 d		
NORTHERN TRUST (CUST)	55.		55.	0	•	0 .	•	
TO PART I, LINE 4	331,042.		55.	330,987	. 32	9,999	•	
FORM 990-PF		RENTAL	INCOM	E	,		STATEMENT	2
KIND AND LOCATION OF	F PROPERTY				ACTIV NUME		GROSS RENTAL INC	OME
FUQUA FUND II, LLLP						1	1,3	52.
TOTAL TO FORM 990-P	F, PART I,	LINE 5A				_	1,3	52.
FORM 990-PF		OTHER	INCO	ME			STATEMENT	3
DESCRIPTION				-	(B) NET IN MENT IN	/EST-	(C) ADJUSTE NET INCO	
FUQUA FUND II, LLLP		•		407,217.	407	7,217.		
TOTAL TO FORM 990-P	F, PART I,	LINE 11		407,217.	407	7,217.		

FORM 990-PF C	THER PROFES	SIONAL FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES PAYROLL PROCESSING FEES	382,438. 561.	382,433.		0. 280.
TO FORM 990-PF, PG 1, LN 16C =	382,999.	382,714.		280.
FORM 990-PF	TAX	ES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAYROLL TAXES FEDERAL INCOME TAX REAL ESTATE TAXES	130. 10,197. 15,000. 1,980.	130. 5,099. 0. 0.		0. 5,098. 15,000. 1,980.
TO FORM 990-PF, PG 1, LN 18	27,307.	5,229.		22,078.
FORM 990-PF	OTHER E	XPENSES	S'	ratement 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT INTEREST EXPENSE PORTFOLIO DEDUCTIONS PORTFOLIO DEDUCTIONS (OTHER) GENERAL INSURANCE WESTOVER GARDENS MAINTENANCE DUES & SUBSCRIPTIONS	33,298. 52,686. 268,572. 2,995. 12,610. 3,637.	33,298. 52,686. 268,572. 1,498. 0. 1,819.		0. 0. 0. 1,497. 12,610. 1,818.
TO FORM 990-PF, PG 1, LN 23	373,798.	357,873.		15,925.
	<del></del>			

### FOOTNOTES

STATEMENT

7

IN 2013, THE J. B. FUQUA FOUNDATION, INC. RECEIVED A PARTIAL REFUND OF A CHARITABLE CONTRIBUTION THAT WAS REPORTED ON THE 2012 TAX RETURN IN THE AMOUNT OF \$15,000. THIS AMOUNT HAS BEEN NETTED AGAINST THE FOUNDATION'S 2013 CONTRIBUTIONS.

## J. B. FUQUA FOUNDATION, INC.

FORM 990-PF OTE	HER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FUQUA FUND II, LLLP	COST	51,924,154.	51,924,154.
TOTAL TO FORM 990-PF, PART II, LI	NE 13	51,924,154.	51,924,154.
FORM 990-PF DEPRECIATION OF ASSI	ETS NOT HELD FOR	INVESTMENT	STATEMENT 9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
GIFTS SOFTWARE FULTON COUNTY LAND LOTS	12,854. 45,011.	12,854.	0. 45,011.
TOTAL TO FM 990-PF, PART II, LN 1	57,865.	12,854.	45,011.
FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
WESTOVER MEMORIAL GARDENS	53,403.	53,403.	53,403.
TO FORM 990-PF, PART II, LINE 15	53,403.	53,403.	53,403.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, D FOUNDATION MANA		STATI	EMENT 11
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
J. REX FUQUA 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	PRESIDENT/DIRE	CTOR 0.	0.	0.
DOROTHY C. FUQUA 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	VICE PRESIDENT 3.00	DIRECTOR 6,000.	0.	0.
JAMES M. STEVENS, JR. 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	TREASURER 3.00	0.	0.	0.
JAMES A. STANLEY 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	SECRETARY 3.00	0.	0.	0.
DUVALL S. FUQUA 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	DIRECTOR 3.00	6,000.	0.	0.
ANNE STERCHI 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	EXECUTIVE DIRE	98,500.	9,664.	0.
B. CLAYTON ROLADER 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339	VICE PRESIDENT 3.00	C/DIRECTOR 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	110,500.	9,664.	0.

2013 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

t Year :tion	0 0 0	1	,	
Current Year Deduction	;		1 '	
Current Sec 179	0			
	4 4			1
Accumulated Depreciation	12,854 12,854		;	
Basis For Depreciation	12,854. 45,011. 57,865.			
Reduction In Basis	0			49, file.
Bus % Excl	, , ,		1 1	
Unadjusted Cost Or Basis	12,854. 45,011. 57,865.			
No No	16			Pa The
Life	3.00	3 30	1	# 150
Method	SL			
Date Acquired	031809SL			
Description	1GIFTS SOFTWARE  FULTON COUNTY LAND LOTS  TOTAL 990-PF PG 1 DEPR			
Asset No				

328102 05-01-13

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

## J.B. Fuqua Foundation Charitable Contributions 2013

Attachment to Form 990-PF, Part XV, Box 3a J. B. Fuqua Foundation, Inc. EIN: 23-7122039

For the tax year ended 12/31/2013

<u>Organization</u>	Project Title	<u>A</u> 1	Amount		
Action Ministries	Smart Lunch, Smart Kid program	\$	20,000		
Agnes Scott College	Posse Foundation partnership	\$	46,500		
Alzheimer's Association	General Donation 2013 - Dancing Stars	\$	5,000		
Arthritis Foundation	Program Support	\$	15,000		
Atlanta Botanical Garden	2013 Dorothy C. Fuqua Lecture	\$	5,000		
Atlanta Botanical Garden	2013 GofE/annual donation	\$	20,000		
Atlanta Botanical Garden	Capital - Conservancy Renovation	\$	250,000		
Atlanta Community Food Bank	Mobile Pantry/Freezer Project	\$	50,000		
Atlanta Habitat for Humanity	Capital	\$	50,000		
Atlanta Historical Society	Capital	\$	83,333		
Atlanta Mission	Matching Grant	\$	50,000		
Atlanta Press Club	Sponsorship 100% donation	\$	5,000		
Canine Assistants	Local Program Support	\$	25,000		
Center for the Visually Impaired	Contact Center campaign	\$_	50,000		
CHRIS Kids	Project grant for uninsured youth with mental illness	\$	50,000		
City of Refuge	Education Facility	\$	100,000		
Community Friendship	General Operating & Program Support	\$	25,000		
Duke University	J. Rex Fuqua Visiting Professor Endowment	\$	250,000		
Foundation of Wesley Woods	Capital-Community of Caring Campaign	\$	68,333		
Foundation of Wesley Woods	Heroes event donation-Alz ,Pknsons research	\$	15,000		
George West Mental Health Foundation	2013 Benefits of Laughter contribution-scholarships	\$	25,000		
George West Mental Health Foundation	Changing Minds Capital Campaign	\$	333,334		
George West Mental Health Foundation	2013 Dorothy C. Fuqua Lecture	\$	6,500		
LBJ Foundation	Library Renovation Project	\$	250,000		
Leukemia and Lymphoma Society	Contribution in honor of Ruth Helms Sallinger	\$	15,000		
Meals on Wheels Atlanta	Capital	\$	50,000		
Medshare International	General Operating and Program Support	\$	25,000		
Pace Academy	AımHıgh Capıtal Campaign	\$	125,000		

## J.B. Fuqua Foundation Charitable Contributions 2013

Pace Academy	Challenge Grant- JBF Chair of Public Speaking and Debate	\$	46,600
Planned Parenthood of Georgia	Program Support-Atlanta	. \$	15,000
Project Interconnections	2013 Sponsorship donation	\$	2,000
Project Open Hand	Capital	\$	25,000
Salvation Army - Metro Atlanta	General Operating and Program Support	\$	25,000
Southeastern Council of Foundations	2013 Membership Dues	\$	2,500
The Carter Center	Child and Adolescent Behavioral Health Initiative	\$	38,000
The Community Foundation for Greater Atlanta	Patient Portal Project Fund	\$	20,000
The Posse Foundation	Posse Atlanta - General Operating and Program Support	\$	25,000
The Sheltering Arms	Teach Today, Reach Tomorrow Campaign	. \$	50,000
Thornwell Home for Children	Mental Health Services	\$	50,000
United States Fund for Unicef	General Program Support	\$	20,000
Visiting Nurse Health System	Palliative Care Pilot Project	\$	60,000
Woodruff Arts Center - High Museum of Art	Membership donation	\$	1,750
		Total \$	2,393,850