Form 990-PF

Department of the Treasury
Internal Revenue Service

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.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation
JOHN H. & WILHELMINA D. HARLAND
CHARITABLE FOUNDATION

A Employer identification number
23-7225012

Number and street (or P O box number if mail is not delivered to street address) Room/suite
2 PIEDMONT CENTER, STE. 710

B Telephone number
404-264-9912

City or town, state or province, country, and ZIP or foreign postal code
ATLANTA, GA 30305

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 29,434,403.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc , received			N/A	
2 Check ▶ ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	456,879.	456,870.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	2,267,094.			
b Gross sales price for all assets on line 6a 19,595,925.				
7 Capital gain net income (from Part IV, line 2)		2,266,895.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	<20,034.>	<16,416.>		STATEMENT 2
12 Total. Add lines 1 through 11	2,703,939.	2,707,349.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	111,775.	11,178.		100,598.
14 Other employee salaries and wages	70,609.	10,591.		60,018.
15 Pension plans, employee benefits	56,977.	6,801.		50,176.
16a Legal fees				
b Accounting fees STMT 3	16,180.	8,845.		7,336.
c Other professional fees STMT 4	190,610.	185,504.		5,106.
17 Interest				
18 Taxes STMT 5	77,845.	0.		0.
19 Depreciation and depletion	4,790.	0.		
20 Occupancy	44,694.	3,623.		41,071.
21 Travel, conferences, and meetings	6,646.	0.		6,646.
22 Printing and publications				
23 Other expenses STMT 6	23,007.	0.		22,700.
24 Total operating and administrative expenses. Add lines 13 through 23	603,133.	226,542.		293,651.
25 Contributions, gifts, grants paid	970,100.			920,100.
26 Total expenses and disbursements. Add lines 24 and 25	1,573,233.	226,542.		1,213,751.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	1,130,706.			
b Net investment income (if negative, enter -0-)		2,480,807.		
c Adjusted net income (if negative, enter -0-)			N/A	

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10-10-13 LHA For Paperwork Reduction Act Notice, see instructions. Form 990-PF (2013)

17121007 133675 L41580 2013.04030 JOHN H. & WILHELMINA D. HAR L41580_1

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	225,840.	404,471.	404,471.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 9	20,714,906.	21,112,811.	21,112,811.
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	5,464,382.	7,812,098.	7,812,098.
	14	Land, buildings, and equipment: basis ▶ 69,831.			
		Less accumulated depreciation ▶ 55,489.	19,133.	14,342.	14,342.
	15	Other assets (describe ▶ STATEMENT 11)	11,419.	90,681.	90,681.
	16	**Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	26,435,680.	29,434,403.	29,434,403.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	207,500.	257,500.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ STATEMENT 12)	46,798.	107,089.	
	23	**Total liabilities** (add lines 17 through 22)	254,298.	364,589.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	26,399,977.	28,949,301.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances**	26,399,977.	28,949,301.	
	31	**Total liabilities and net assets/fund balances**	26,654,275.	29,313,890.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	26,399,977.
2	Enter amount from Part I, line 27a	2	1,130,706.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	1,418,861.
4	Add lines 1, 2, and 3	4	28,949,544.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	243.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	28,949,301.

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	19,595,925.		17,328,831.	2,267,094.

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				2,267,094.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } — 2 — 2,267,094.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 — 3 — N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	1,712,875.	26,300,373.	.065127
2011	747,014.	26,605,997.	.028077
2010	1,174,863.	25,903,668.	.045355
2009	1,045,656.	23,587,751.	.044330
2008	1,805,873.	29,740,109.	.060722

2	**Total** of line 1, column (d)	2	.243611
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.048722
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	27,664,989.
5	Multiply line 4 by line 3	5	1,347,894.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	24,808.
7	Add lines 5 and 6	7	1,372,702.
8	Enter qualifying distributions from Part XII, line 4	8	1,213,751.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	49,616.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			2	0.
3 Add lines 1 and 2			3	49,616.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	49,616.
6 Credits/Payments:				
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	17,861.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	50,000.		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	67,861.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			8	307.
9 **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	17,938.
11 Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ 17,938.	**Refunded** ▶		11	0.

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.HARLANDFOUNDATION.ORG

14 The books are in care of ▶ JANE HARDESTY, EXECUTIVE DIRECTOR Telephone no. ▶ 404-264-9912

Located at ▶ 2 PIEDMONT CENTER, STE. 710, ATLANTA, GA ZIP+4 ▶ 30305

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

		Line	Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

		Yes	No
5a During the year did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A	5b		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	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 shelter transaction? ☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		117,775.	26,205.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GAIL G. BYERS - 2 PIEDMONT CENTER, STE. 710, ATLANTA, GA 30305	GRANTS MANAGER 40.00	67,825.	16,214.	0.

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
BALENTINE, LLC - 3344 PEACHTREE ROAD, STE. 2200, ATLANTA, GA 30326	INVESTMENT CONSULTING & MGMT.	143,431.
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	27,959,726.
b	Average of monthly cash balances		1b	126,557.
c	Fair market value of all other assets		1c	0.
d	**Total** (add lines 1a, b, and c)		1d	28,086,283.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	28,086,283.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	421,294.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	27,664,989.
6	**Minimum investment return.** Enter 5% of line 5		6	1,383,249.

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

1	Minimum investment return from Part X, line 6		1	1,383,249.
2a	Tax on investment income for 2013 from Part VI, line 5	2a 49,616.		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	49,616.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	1,333,633.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	1,333,633.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	1,333,633.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,213,751.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	0.
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	1,213,751.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,213,751.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,333,633.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years: ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 151,333.				
b From 2009				
c From 2010				
d From 2011				
e From 2012 423,452.				
f **Total** of lines 3a through e	574,785.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 1,213,751.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				1,213,751.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	119,882.			119,882.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	454,903.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	31,451.			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	423,452.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012 423,452.				
e Excess from 2013				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

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

	Tax year (a) 2013	Prior 3 years (b) 2012	(c) 2011	(d) 2010	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

JANE HARDESTY, EXECUTIVE DIRECTOR, 404-264-9912
2 PIEDMONT CENTER, STE. 710, ATLANTA, GA 30305

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

SEE WWW.HARLANDFOUNDATION.ORG

c Any submission deadlines:

SEE WWW.HARLANDFOUNDATION.ORG

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

SEE WWW.HARLANDFOUNDATION.ORG

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GRANTS PAID (990-PF, PART XV, LINE 3 GRANT DETAIL ATTACHMENT)	NONE	PUBLIC CHARITIES	SUPPORT RECIPIENT ORGANIZATION'S CHARITABLE ACTIVITIES	920,000.
FERNBANK MUSEUM OF HISTORY	NONE	PUBLIC CHARITIES	SUPPORT THE MUSEUM'S EXEMPT PURPOSE	100.
Total			▶ 3a	920,100.
b *Approved for future payment*				
GRANTS APPROVED FOR FUTURE PAYMENT (990-PF, PART XV, LINE 3 GRANTS DETAIL)	NONE	PUBLIC CHARITIES	SUPPORT RECIPIENT ORGANIZATION'S CHARITABLE ACTIVITIES	257,500.
Total			▶ 3b	257,500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities	900099	9.	14	456,870.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	900099	<3,618.>	14	<16,416.>	
8 Gain or (loss) from sales of assets other than inventory	900099	199.	18	2,266,895.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		<3,410.>		2,707,349.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 2,703,939.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Margaret C. Pelson President 11/3/2014

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
GREGORY W. HAYES		10-29-14		P00054246
Firm's name ▶ MOORE STEPHENS TILLER LLC			Firm's EIN ▶ 58-0673524	
Firm's address ▶ 1960 SATELLITE BOULEVARD, STE 3600 DULUTH, GA 30097			Phone no. 770-995-8800	

Form **990-PF** (2013)

323622
10-10-13

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g , real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRADED SECURITIES	P	VARIOUS	12/31/13
b	TAX BASIS ADJUSTMENT ON SALE OF K-1 INVESTMENT	P	VARIOUS	12/31/13
c	PASS-THRU K-1 REALIZED GAINS/(LOSSES)	P	VARIOUS	12/31/13
d	PASS-THRU K-1 UBI REALIZED GAINS/(LOSSES)	P	VARIOUS	12/31/13
e	CAPITAL GAINS DIVIDENDS			
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	19,393,172.		17,328,831.	2,064,341.
b	14,165.			14,165.
c	<7,097.>			<7,097.>
d	199.			199.
e	195,486.			195,486.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	
a				2,064,341.
b				14,165.
c				<7,097.>
d				199.
e				195,486.
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	2,267,094.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

323591
05-01-13

Form **4562** Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization 990PF
(Including Information on Listed Property)
▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172 **2013** Attachment Sequence No 179

Name(s) shown on return	Business or activity to which this form relates	Identifying number
JOHN H. & WILHELMINA D. HARLAND CHARITABLE FOUNDATION	FORM 990-PF PAGE 1	23-7225012

Part I Election To Expense Certain Property Under Section 179 **Note:** *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property Instead, use Part V*

Part II **Special Depreciation Allowance and Other Depreciation (Do not** include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III **MACRS Depreciation (Do not** include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	4,790.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV **Summary** (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr.	22	4,790.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A - Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.*)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year					
43 Amortization of costs that began before your 2013 tax year				43	
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT PORTFOLIO	639,413.	195,486.	443,927.	443,927.	
PASS-THRU K-1 INTEREST & DIVIDENDS	12,943.	0.	12,943.	12,943.	
PASS-THRU K-1 UBTI INTEREST & DIVIDENDS	9.	0.	9.	0.	
TO PART I, LINE 4	652,365.	195,486.	456,879.	456,870.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
PASS-THRU K-1 OTHER INVESTMENT INCOME	<16,416.>	<16,416.>	
PASS-THRU K-1 UBTI OTHER INVESTMENT INCOME	<3,618.>	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<20,034.>	<16,416.>	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	13,161.	6,581.		6,581.
ACCOUNTING OTHER	3,019.	2,264.		755.
TO FORM 990-PF, PG 1, LN 16B	16,180.	8,845.		7,336.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	185,150.	185,150.		0.
STRATEGIC PLANNING CONSULTANT	2,500.	0.		2,500.
OTHER - RETIREMENT PLAN	885.	106.		779.
OTHER - PAYROLL PROCESSING	2,075.	248.		1,827.
TO FORM 990-PF, PG 1, LN 16C	190,610.	185,504.		5,106.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	49,468.	0.		0.
DEFERRED EXCISE TAXES	28,377.	0.		0.
TO FORM 990-PF, PG 1, LN 18	77,845.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE, SUPPLIES & POSTAGE	1,578.	0.		1,578.
INSURANCE	1,828.	0.		1,828.
MISCELLANEOUS	443.	0.		136.
EQUIPMENT MAINTENANCE/REPAIRS/RENTS	11,362.	0.		11,362.
ORGANIZATIONAL DUES/MEMBERSHIPS	7,555.	0.		7,555.
BOARD MEETINGS	241.	0.		241.
TO FORM 990-PF, PG 1, LN 23	23,007.	0.		22,700.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 7

DESCRIPTION	AMOUNT
UNREALIZED INVESTMENT PORTFOLIO APPRECIATION	1,418,861.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,418,861.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 8

DESCRIPTION	AMOUNT
UNREALIZED K-1 INVESTMENT PORTFOLIO DEPRECIATION FOR REALIZED INCOME	185.
MISC. BOOK/TAX DIFFERENCE & ROUNDING	58.
TOTAL TO FORM 990-PF, PART III, LINE 5	243.

FORM 990-PF	CORPORATE STOCK	STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCKS & MUTUAL FUNDS	21,112,811.	21,112,811.
TOTAL TO FORM 990-PF, PART II, LINE 10B	21,112,811.	21,112,811.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ALTERNATIVE INVESTMENT	FMV	388,636.	388,636.
GAM FUND	FMV	6,822,312.	6,822,312.
PARK STREET CAPITAL PRIVATE EQUITY FUND X, LP	FMV	212,514.	212,514.
PARK STREET CAPITAL NATURAL RESOURCE FUND V, LP	FMV	388,636.	388,636.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,812,098.	7,812,098.

FORM 990-PF — OTHER ASSETS — STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
NII EXCISE TAX RECEIVABLE	11,419.	0.	0.
INVESTMENT PROCEEDS IN TRANSIT	0.	90,681.	90,681.
TO FORM 990-PF, PART II, LINE 15	11,419.	90,681.	90,681.

FORM 990-PF — OTHER LIABILITIES — STATEMENT 12

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
NII EXCISE TAX PAYABLE	0.	31,914.
DEFERRED EXCISE TAXES	46,798.	75,175.
TOTAL TO FORM 990-PF, PART II, LINE 22	46,798.	107,089.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARGARET C. REISER 2 PIEDMONT CENTER, STE. 710 ATLANTA, GA 30305	PRESIDENT 1.00	0.	0.	0.
JANE G. HARDESTY 2 PIEDMONT CENTER, STE. 710 ATLANTA, GA 30305	EXECUTIVE DIRECTOR 40.00	117,775.	26,205.	0.
WINIFRED S. DAVIS 2 PIEDMONT CENTER, STE. 710 ATLANTA, GA 30305	VICE PRESIDENT/TREASURER 1.00	0.	0.	0.
ROBERT E. REISER, JR. 2 PIEDMONT CENTER, STE. 710 ATLANTA, GA 30305	SECRETARY 1.00	0.	0.	0.
KATHLEEN B. PATILLO 2 PIEDMONT CENTER, STE. 710 ATLANTA, GA 30305	TRUSTEE 1.00	0.	0.	0.
JOSEPH E. PATRICK, JR. 2 PIEDMONT CENTER, STE. 710 ATLANTA, GA 30305	TRUSTEE 1.00	0.	0.	0.
SAM PETTYWAY 2 PIEDMONT CENTER, STE. 710 ATLANTA, GA 30305	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		117,775.	26,205.	0.

FORM 990-PF, PART II, LINES 10 & 13 DETAIL

Pershing Advisor Solutions LLC a BNY Mellon company
One Pershing Plaza, Jersey City NJ 07399
(877) 870-7230
Member FINRA, SIPC

BALENTINE

Account Statement

Statement Period: 12/01/2013 - 12/31/2013

Portfolio Holdings

Description	Quantity	Opening Balance	Closing Balance	Accrued Income	Income This Year	30-Day Yield
Cash, Money Funds, and Bank Deposits 100.00% of Portfolio						
Money Market						
FEDERATED US TREASURY SERVICE	179,508.760	745,677.70	179,508.76	0.00	24.29	0.00%
Total Money Market		$745,677.70	$179,508.76	$0.00	$24.29	
Total Cash, Money Funds, and Bank Deposits		$745,677.70	$179,508.76	$0.00	$24.29	

	Market Value	Accrued Interest	Estimated Annual Income
Total Portfolio Holdings	$179,508.76	$0.00	$24.29

FORM 990-PF, PART II, LINES 10 & 13 DETAIL

Pershing Advisor Solutions LLC a BNY Mellon company
One Pershing Plaza, Jersey City NJ 07399
(877) 870-7230
Member FINRA, SIPC

BALENTINE

Account Statement

Statement Period: 12/01/2013 - 12/31/2013

Portfolio Holdings *(continued)*

Opening Date	Quantity	Account Number	Activity Ending	Opening Balance	Closing Balance	Accrued Income	Income This Year	30-Day Yield	Current Yield
Cash, Money Funds, and Bank Deposits *(continued)*									
Money Market									
DREYFUS CASH MNGT ADMIN SH									
11/30/13	140,855.560	0000000482	12/31/13	36,235.67	140,855.56	0.00	0.04	0.00%	0.00%
Total Money Market				**$36,235.67**	**$140,855.56**	**$0.00**	**$0.04**		
Total Cash, Money Funds, and Bank Deposits				**$36,235.67**	**$141,576.99**	**$0.00**	**$0.04**		

Date Acquired	Quantity	Unit Cost	Cost Basis	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Estimated Yield
Mutual Funds 34.00% of Portfolio								
PIMCO UNCONSTRAINED BOND			**Security Identifier: PFIUX**					
FUND INSTL CLASS			CUSIP 72201M487					
Open End Fund								
Dividend Option Cash, Capital Gains Option Cash								
06/18/13	31,106.286	11.3910	354,320.60	11.0900	344,968.71	-9,351.89	2,973.69	0.86%
SCHRODER QEP GLOBAL QUALITY FUND			**Security Identifier: SQQIX**					
INSTITUTIONAL CLASS			CUSIP 808089403					
Open End Fund								
Dividend Option Reinvest, Capital Gains Option Reinvest								
11/09/10*	122,100.000	10.0000	1,221,025.00	12.7900	1,561,659.01	340,634.01	17,582.40	1.12%
01/14/11*	36,649.270	10.3840	380,554.36	12.7900	468,744.15	88,189.79	5,277.49	1.12%
08/02/11*	42,472.050	10.4870	445,419.69	12.7900	543,217.51	97,797.82	6,115.97	1.12%
Reinvestments to Date*	274.870	10.2170	2,808.30	12.7900	3,515.60	707.30	39.58	1.12%
Total Noncovered	**201,496.190**		**2,049,807.35**		**2,577,136.27**	**527,328.92**	**29,015.44**	
02/22/12	2,090.480	10.5410	22,035.78	12.7900	26,737.24	4,701.46	301.03	1.12%
			364 day(s) added to your holding period as a result of a wash sale					
05/16/13	90,531.338	12.1800	1,102,691.70	12.7900	1,157,895.80	55,204.10	13,036.51	1.12%
12/18/13	12,052.894	12.4420	149,958.00	12.7900	154,156.53	4,198.53	1,735.62	1.12%
Total Covered	**104,674.712**		**1,274,685.48**		**1,338,789.57**	**64,104.09**	**15,073.16**	
Total	**306,170.902**		**$3,324,492.83**		**$3,915,925.84**	**$591,433.01**	**$44,088.60**	

Portfolio Holdings *(continued)*

Date Acquired	Quantity	Unit Cost	Cost Basis	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Estimated Yield
Mutual Funds *(continued)*								
TCW CORE FIXED INCOME FD CL I			**Security Identifier: TGCFX**					
Open End Fund			CUSIP. 87234N401					
Dividend Option Cash, Capital Gains Option Cash								
06/18/13	48,095 000	11.0500	531,469 75	10 8600	522,311 70	-9,158 05	9,522 81	1 82%
Total Mutual Funds			**$4,210,283.18**		**$4,783,206.25**	**$572,923.07**	**$56,585.10**	

Date Acquired	Quantity	Unit Cost	Cost Basis	Market Price	Market Value	Unrealized Gain/Loss	Estimated Annual Income	Estimated Yield
Exchange-Traded Products 65.00% of Portfolio								
ISHARES TR MSCI EAFE ETF			***Security Identifier: EFA***					
Dividend Option Cash, Capital Gains Option Cash			CUSIP 464287465					
05/16/13	27,061 000	62 8690	1,701,289 11	67 0950	1,815,657 80	114,368 69	46,090 70	2 53%
ISHARES TR RUSSELL 1000 VALUE ETF			**Security Identifier: IWD**					
Dividend Option Cash, Capital Gains Option Cash			CUSIP 464287598					
11/12/12	27,291 000	70 2180	1,916,310 19	94 1700	2,569,993 49	653,683 30	50,090 53	1 94%
05/16/13	15,893 000	85 2870	1,355,468 79	94 1700	1,496,643 83	141,175 04	29,170 38	1 94%
08/06/13	6,187 000	88 1510	545,389 69	94 1700	582,629 77	37,240 08	11,355 76	1 94%
11/04/13	13,514 000	90 5960	1,224,319 64	94 1700	1,272,613 36	48,293 72	24,803 90	1 94%
Total Covered	**62,885.000**		**5,041,488.31**		**5,921,880.45**	**880,392.14**	**115,420.57**	
Total	**62,885.000**		**$5,041,488.31**		**$5,921,880.45**	**$880,392.14**	**$115,420.57**	
ISHARES TR RUSSELL 2000 GROWTH ETF			**Security Identifier: IWO**					
Dividend Option Cash, Capital Gains Option Cash			CUSIP 464287648					
08/06/13	9,227 000	121 6850	1,122,788 86	135 5100	1,250,350 77	127,561 91	8,942 98	0.71%
Total Exchange-Traded Products			**$7,865,566.28**		**$8,987,889.02**	**$1,122,322.74**	**$170,454.25**	

	Cost Basis	Market Value	Unrealized Gain/Loss	Accrued Interest	Estimated Annual Income
Total Portfolio Holdings	**$12,217,426.45**	**$13,912,672.26**	**$1,695,245.81**	**$0.00**	**$227,039.39**

charles SCHWAB
INSTITUTIONAL

Custodial and brokerage services provided by Charles Schwab & Co , Inc. Member SIPC

Statement Period: December 1, 2013 to December 31, 2013

Investment Detail

Description	Symbol	Quantity	Price	Market Value
Cash, Money Market Fund (Sweep)				
CASH				2.260 13
SCHWAB GOVT MONEY FUND	SWGXX	451.334 9600	1 0000	451.334 96
Investments				
AMERICAN EXPRESS COMPANY	AXP	2.025 0000	90 7300	183,728.25
BARRICK GOLD CORP F	ABX	9,610 0000	17 6300	169,424 30
BAXTER INTERNATIONAL INC	BAX	2,390 0000	69.5500	166.224 50
BECTON DICKINSON & CO	BDX	1,525.0000	110 4900	168,497 25
C V S CAREMARK CORP	CVS	1,875 0000	71.5700	134.193 75
CHEVRON CORPORATION	CVX	825.0000	124.9100	103,050 75
CHUBB CORPORATION	CB	1,915.0000	96.6300	185,046.45
CISCO SYSTEMS INC	CSCO	5,430.0000	22 4300	121,794.90
CONOCOPHILLIPS	COP	2,820 0000	70.6500	199,233 00
DEVON ENERGY CP NEW	DVN	2,825 0000	61.8700	174.782.75
DR PEPPER SNAPPLE GROUP	DPS	5,395 0000	48 7200	262,844.40
EXELON CORPORATION	EXC	8.750 0000	27.3900	239,662 50
EXPRESS SCRIPTS HLDG CO	ESRX	2,140 0000	70 2400	150,313 60
EXXON MOBIL CORPORATION	XOM	2,690 0000	101.2000	272,228 00
GLAXOSMITHKLINE PLC ADRF SPONSORED ADR 1 ADR REP 2 ORD	GSK	2,760 0000	53 3900	147 356 40
JOHNSON & JOHNSON	JNJ	1,905 0000	91 5900	174,478 95
MEDTRONIC INC	MDT	4,250 0000	57 3900	243,907 50
MICROSOFT CORP	MSFT	6,495 0000	37 4100	242,977 95
MOLSON COORS BREWING CLB	TAP	6.275 0000	56.1500	352,341 25
NEWMONT MINING CORP	NEM	3 815 0000	23 0300	87,859 45
NORTHROP GRUMMAN CORP	NOC	1,700 0000	114.6100	194,837 00
PEPSICO INCORPORATED	PEP	3,625.0000	82 9400	300,657 50
PNC FINL SERVICES GP INC	PNC	3,160.0000	77 5800	245,152 80
PROCTER & GAMBLE	PG	2,450.0000	81.4100	199,454 50
SIGMA ALDRICH CORP	SIAL	1,295 0000	94 0100	121,742 95
SUNTRUST BANKS INC	STI	2,860.0000	36.8100	105,276 60

Please see "Endnotes For Your Account" section for an explanation of the endnote codes and symbols on this statement

FORM 990-PF, PART II, LINES 10 & 13 DETAIL

charles SCHWAB
INSTITUTIONAL

Custodial and brokerage services provided by Charles Schwab & Co , Inc Member SIPC.

002678 3 4

Investment Detail (continued)

Description	Symbol	Quantity	Price	Market Value
Investments (continued)				
TAIWAN SEMICONDUCTR ADRF SPONSORED ADR 1 ADR REPS 5 ORD	TSM	8,475 0000	17 4400	147,804 00
TARGET CORPORATION	TGT	3,495 0000	63.2700	221,128.65
THE CHARLES SCHWAB CORP	SCHW	6,225 0000	26 0000	161,850 00
TORCHMARK CORPORATION	TMK	1,495 0000	78.1500	116,834 25
TRAVELERS COMPANIES INC	TRV	1,615.0000	90.5400	146,222.10
U S BANCORP DEL NEW	USB	5,675.0000	40 4000	229,270 00
WAL-MART STORES INC	WMT	3,530.0000	78 6900	277,775 70
WELLS FARGO & CO NEW	WFC	5,325 0000	45 4000	241,755 00
MACK CALI REALTY CORP REIT	CLI	3,600 0000	21 4800	77,328 00
	Total Account Value			**7,020,630.04**

Please see "Endnotes For Your Account" section for an explanation of the endnote codes and symbols on this statement.

FORM 990-PF, PART II, LINES 10 & 13 DETAIL

WILMINGTON TRUST

Investment Detail

J & W Harland Charitable Foundation

As of December 31, 2013

QUANTITY / DESCRIPTION	MARKET VALUE (M/V) / MARKET UNIT PRICE	%M/V	FEDERAL TAX COST / AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) / YTM (%)
Inflation Hedges							
388,613.4700 WILMINGTON REAL ESTATE MANAGERS FUND SELECT LLC CUSIP 99Y496898	$388,613.47 1 0000	99 99	$328,939.43 0 85	$59,674 04	$0 00	$0.00	0.00
TOTAL Inflation Hedges	388,613.47	99.99	328,939 43	59,674 04	0 00	0.00	0.00
Cash & Currency							
22.7300 WILMINGTON TRUST BANK DEPOSIT SWEEP CUSIP 822200002 TKR 822200000	22.73 1 0000	0 01	22 73 1 00	0 00	0 01	0 07	0 31
TOTAL Cash & Currency	22.73	0.01	22.73	0.00	0.01	0.07	0.31
GRAND TOTAL(S)	388,636.20	100 00	328,962.16	59,674.04	0.01	0.07	0.00

ACCRUED INCOME	0.01
MARKET VALUE WITH ACCRUED INCOME	388,636.21

FORM 990-PF , PART XV, LINE 3 GRANTS DETAIL

GRANTS PAID YEAR TO DATE - FINAL
as of December 31, 2013

CHILDREN AND YOUTH

Adaptive Learning Center *Inclusion Education Program* *in partnership with Our House*	$ 20,000
Agape Community Center *After-School and Summer Enrichment Programs (2nd of 2)*	15,000
Atlanta Music Project *Programming at the Gilbert House and Southbend Sites*	25,000
Camp Kudzu *Summer camp operations* *and for the Sprouts Day Camp (1st of 2)*	15,000
Center for Children and Young Adults *To meet match requirement for a Grants to Green Implementation grant through the Community Foundation for Greater Atlanta*	15,000
Computers for Youth Foundation - Atlanta *Digital Learning Program (1st of 2)*	15,000
Create Your Dreams *AfterSchool and ExtraHours Programs (2nd of 2)*	10,000
East Lake Foundation *Afterschool Program at Drew Charter School (2nd of 2)*	20,000
The Elaine Clark Center *Scholarships and PEAR program*	25,000
Everybody Wins! Atlanta *To open one new Power Lunch school*	15,000
Genesis Shelter *Current Operations*	25,000
Georgia Appleseed Center for Law and Justice *Educational Stability for Children in Care Project*	10,000
Georgia CASA *Metro Atlanta Collaborative (1st of 2)*	15,000

Kate's Club *Clubhouse Sunday Programs (1st of 2)*	$ 15,000
Moving in the Spirit *Girls Leadership Track (1st of 2)*	12,500
Odyssey *Current operations (2nd of 2)*	15,000
Quality Care for Children *Emergency Child Care Program (2nd of 2)*	15,000
Reach for Excellence *Current Operations*	15,000
Scottdale Child Development Center & Family Resource Center *Tuition assistance for early childhood education program*	20,000
Sheltering Arms *Current operations (2nd of 2)*	20,000
STAR House Foundation *After school and summer enrichment programs*	15,000
The Study Hall *Current operations*	15,000
VOX Teen Communications *Development of a strategic plan*	20,000
youthSpark *Current operations*	25,000
Total	$ 412,500

COMMUNITY

Atlanta Community Food Bank *Mobile Food Pantry Program (2nd of 2)*	$ 25,000
Atlanta Day Shelter for Women and Children *Job Readiness Program (1st of 2)*	15,000
Atlanta Habitat for Humanity *It Starts at Home capital campaign*	25,000

Atlanta Legal Aid Society *Health Law Partnership*	20,000
Buckhead Christian Ministry *70/30 Project*	20,000
CaringWorks *M.O.V.E. Ahead Program*	15,000
Center for the Visually Impaired *BEGIN and STARS Programs*	25,000
Families First *CHISPA Early Learning Program*	30,000
Furniture Bank of Metro Atlanta *Current Operations*	20,000
Georgia Justice Project *Support volunteer engagement to build capacity (2nd of 2)*	25,000
Hands on Atlanta *Discovery Program*	20,000
Heartbound Ministries *Project ART classes*	20,000
Latin American Association *Latino Youth Academic Achievement Initiative*	15,000
Literacy Action *Current Operations (1st of 2)*	15,000
Midtown Assistance Center *Current operations (1st of 2)*	10,000
Nicholas House *Youth Services Program*	15,000
Partnership Against Domestic Violence *Children and Youth Program*	20,000
Philanthropic Collaborative for a Healthy Georgia *Safety Net Initiative: website and phone app*	10,000
Refugee Family Services *Curriculum development & program design & the Parental Engagement Program (2nd of 2)*	12,500

Year Up Atlanta *Student Services Department*	$	25,000
Total	$	382,500

CULTURAL

Georgia Shakespeare Festival *Challenge grant - $50,000* *Shakespeare in the Park - $50,000*	$	100,000
Theatrical Outfit (2nd of 3)		25,000
Total	$	125,000
Grand Total	$	920,000

FORM 990-PF, PART XV, LINE 3 GRANTS APPROVED FOR FUTURE PAYMENT DETAIL

FOUNDATION COMMITMENTS
as of December 31, 2013

	2014
CHIDREN AND YOUTH	
Atlanta Ronald McDonald House *Open Hearts Open Doors capital campaign*	50,000
Camp Kudzu *Summer camp operations and Sprouts Day Camp*	15,000
CHRIS Kids *Roofs, carpeting and other flooring for tow of the JourneyZ homes*	30,000
Communities in Schools *New partnership with Paul D West Middle School*	30,000
Computers for Youth Foundation – Atlanta *Digital Learning Program*	15,000
Covenant House *Opening Doors for Homeless Youth Capital Campaign*	50,000
Georgia CASA *Metro Atlanta CASA Collaborative*	15,000
Kate's Club *Clubhouse Sunday Programs*	15,000
Moving in the Spirit *Girls Leadership Track*	12,500
Total	**$ 232,500**
COMMUNITY SERVICES	
Atlanta Day Shelter for Women and Children *Job Readiness Program*	$ 15,000
Midtown Assistance Center *Current operations*	10,000
Total	**$ 25,000**

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232,500.00 +
 25,000.00 +
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257,500.00 *
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Form 8868
(Rev January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.
▶ Information about Form 8868 and its instructions is at www irs gov/form8868

OMB No 1545-1709

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

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

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

Enter filer's identifying number

Type or print	Name of exempt organization or other filer, see instructions. JOHN H. & WILHELMINA D. HARLAND CHARITABLE FOUNDATION	Employer identification number (EIN) or 23-7225012
File by the due date for filing your return See instructions	Number, street, and room or suite no If a P O box, see instructions. 2 PIEDMONT CENTER, STE. 710	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions ATLANTA, GA 30305	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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

- The books are in the care of ▶ JANE HARDESTY, EXECUTIVE DIRECTOR
2 PIEDMONT CENTER, STE. 710 - ATLANTA, GA 30305
Telephone No. ▶ 404-264-9912 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2013 or
▶ [ ] tax year beginning ______, and ending ______.

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

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	3a	$ 79,861.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	$ 29,861.
c	**Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	$ 50,000.

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

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions JOHN H. & WILHELMINA D. HARLAND CHARITABLE FOUNDATION	Employer identification number (EIN) or 23-7225012
	Number, street, and room or suite no. If a P O box, see instructions. 2 PIEDMONT CENTER, STE. 710	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions ATLANTA, GA 30305	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ JANE HARDESTY, EXECUTIVE DIRECTOR 2 PIEDMONT CENTER, STE. 710 - ATLANTA, GA 30305

  Telephone No ▶ 404-264-9912 Fax No. ▶

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

4 I request an additional 3-month extension of time until NOVEMBER 15, 2014.

5 For calendar year 2013 , or other tax year beginning ____________, and ending ____________

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
THE TAXPAYER IS STILL WAITING FOR INFORMATION THAT IS NECESSARY IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN

8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	8a	$ 79,861.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 79,861.
c	**Balance due.** Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ CPA Date ▶ 8/7/14

323842
12-31-13