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. By law, the IRS cannot redact the information on the form.

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

A Employer identification number
26-4520756

Number and street (or P O box number if mail is not delivered to street address)
964 RACETRACK ROAD

Room/suite

B Telephone number (see instructions)
(678) 432-4959

City or town, state or province, country, and ZIP or foreign postal code
MCDONOUGH, GA 30252

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)* ▶$ 7,626,942

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) (see instructions))*

			(a) Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	10,933	10,933	10,933	
	4	Dividends and interest from securities	155,105	155,105	155,105	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,051,162			
	b	Gross sales price for all assets on line 6a 5,158,022				
	7	Capital gain net income (from Part IV, line 2)		1,051,162		
	8	Net short-term capital gain			20,346	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	68	68	68	
	12	**Total.** Add lines 1 through 11	1,217,268	1,217,268	186,452	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	18,000			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	1,394	1,394		
	b	Accounting fees (attach schedule)	1,400	1,400		
	c	Other professional fees (attach schedule)	34,145	34,145		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	586	586		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	55,525	37,525		0
	25	Contributions, gifts, grants paid	342,000			342,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	397,525	37,525		342,000
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	819,743			
	b	**Net investment income** (if negative, enter -0-)		1,179,743		
	c	**Adjusted net income** (if negative, enter -0-)			186,452	

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

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	3,165	3,164	3,164
2	Savings and temporary cash investments		1,924	1,924
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 (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ 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 (attach schedule)			
b	Investments—corporate stock (attach schedule)	6,161,463	6,980,098	7,621,854
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	6,164,628	6,985,186	7,626,942
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
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	6,164,628	6,985,186	
30	**Total net assets or fund balances** (see page 17 of the instructions)	6,164,628	6,985,186	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	6,164,628	6,985,186	

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	6,164,628
2	Enter amount from Part I, line 27a	2	819,743
3	Other increases not included in line 2 (itemize) ▶	3	1,457
4	Add lines 1, 2, and 3	4	6,985,828
5	Decreases not included in line 2 (itemize) ▶	5	642
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,985,186

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	See Additional Data Table			
b				
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	See Additional Data Table			
b				
c				
d				
e				

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	See Additional Data Table			
b				
c				
d				
e				

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	1,051,162
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	20,346

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 page 18 of 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	224,500	6,660,930	0 033704
2011	165,000	5,094,503	0 032388
2010		2,877,274	
2009	250	2,375	0 105263
2008			

2	**Total** of line 1, column (d).	2	0 171355
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	0 042839
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	7,211,807
5	Multiply line 4 by line 3.	5	308,947
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	11,797
7	Add lines 5 and 6.	7	320,744
8	Enter qualifying distributions from Part XII, line 4.	8	342,000

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 page 18 of the 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	11,797
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	
3	Add lines 1 and 2	3	11,797
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	11,797
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a — 2,700		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	2,700
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	9,097
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ **Refunded** ▶	11	

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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
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		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	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		No
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	Yes	
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	Yes	
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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

			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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶OLIVER C MURRAY JR Telephone no ▶(678) 432-4959

Located at ▶964 RACETRACK ROAD MCDONOUGH GA ZIP+4 ▶30252

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 |

			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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		**Yes**	**No**
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	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		
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 ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 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.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**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? ☐ 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**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**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 (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
ROBERT L DOZIER 1609 DAPHNE COURT BRENTWOOD, TN 37027	PRESIDENT 1 00	6,000	0	0
MATTHEW B DOZIER 703 BERRY ROAD NASHVILLE, TN 37204	EXECUTIVE VP 1 00	6,000	0	0
OLIVER C MURRAY JR 964 RACETRACK ROAD MCDONOUGH, GA 30252	SECRETARY 1 00	6,000	0	0

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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	7,317,805
b	Average of monthly cash balances	1b	3,826
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	7,321,631
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	7,321,631
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	109,824
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,211,807
6	**Minimum investment return.** Enter 5% of line 5	6	360,590

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	360,590
2a	Tax on investment income for 2013 from Part VI, line 5	2a	11,797		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	11,797
3	Distributable amount before adjustments Subtract line 2c from line 1			3	348,793
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	348,793
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	348,793

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	342,000
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	342,000
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 (see instructions)	5	11,797
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	330,203

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				348,793
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			329,524	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 342,000				
a Applied to 2012, but not more than line 2a			329,524	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				12,476
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				336,317
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	
2a 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 organization 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))

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

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 of the person to whom applications should be addressed

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

c Any submission deadlines

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

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*				
See Additional Data Table				
Total . . . . ▶ **3a**				342,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
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					10,933
4 Dividends and interest from securities. . . .					155,105
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					1,051,162
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a LITIGATION PROCEEDS					68
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					1,217,268

13 Total. Add line 12, columns (b), (d), and (e). 13 1,217,268

(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) (See instructions)

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)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

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

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 or fiduciary) is based on all information of which preparer has any knowledge

****** | 2014-04-30 | ******

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
DANIEL C LEE		2014-05-06	☐	P00019102
Firm's name ▶ DAN LEE & ASSOCIATES PC			Firm's EIN ▶	
Firm's address ▶ 836 SYCAMORE ST DECATUR, GA 30030			Phone no (404) 371-9846	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
1,975 SHS ALLIANZ NJF SMALL CAP VALU	P	2008-12-10	2013-11-15
2,994 108 SHS OPPENHEIMER DEV MKTS	P	2012-09-04	2013-11-15
196 SHS APPLE INC	P	2008-11-04	2013-11-15
12,687 97 SHS PIMCO EMERGING LOCAL B	P	2012-09-04	2013-11-15
840 SHS EXXON MOBIL CORP	P	2008-08-28	2013-11-15
100,000 SHS PROCTER & GAMBLE CO	P	2010-01-20	2013-11-15
45,045 045 SHS FEDERATED STRATEGIC V	P	2011-09-23	2013-11-15
1,376 147 SHS T ROWE PRICE REAL ESTA	P	2008-08-28	2013-11-15
31,331 487 SHS FORUM ABSOLUTE STRATE	P	2009-01-15	2013-04-25
100,000 SHS SHELL INTL FIN	P	2010-01-20	2013-11-15
75 SHS GOOGLE INC	P	2009-02-11	2013-11-15
646 SHS UNITED TECHNOLOGIES CORP	P	2008-11-04	2013-11-15
5,000 SHS ISHARES TR DOW JONES SEL	P	2012-09-04	2013-11-15
542 495 SHS WASATCH LONG/SHORT	P	2013-04-25	2013-11-15
925 SHS ISHARES TR S&P 500 INDEX	P	2013-04-25	2013-11-15
5,164 SHS ISHARES TR S&P 500 INDEX	P	2010-08-16	2013-11-15
2,811 SHS ISHARES IBOXX INVT GRADE C	P	2010-05-28	2013-11-15
2,389 SHS ISHARES TR S&P MIDCAP 400	P	2010-06-15	2013-11-15
4,325 SHS ISHARES BARCLAYS MBS BD	P	2012-09-04	2013-11-15
4,325 SHS ISHARES BARCLAYS 3-7 YR TR	P	2012-09-04	2013-11-15
53,463 589 SHS MANNING & NAPIER WORL	P	2012-09-04	2013-11-15
5,318 039 SHS NEUBERGER BERMAN HIGH	P	2012-09-04	2013-11-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
75,959		40,672	35,287
111,800		95,632	16,168
102,861		21,468	81,393
121,297		135,000	-13,703
79,698		67,654	12,044
114,100		104,729	9,371
263,964		200,000	63,964
30,000		24,233	5,767
354,359		336,162	18,197
110,800		100,466	10,334
77,570		29,675	47,895
70,238		36,518	33,720
354,644		285,180	69,464
9,000		8,159	841
167,228		147,723	19,505
933,583		598,388	335,195
320,311		297,038	23,273
312,595		183,949	128,646
457,923		471,322	-13,399
464,960		473,009	-8,049
485,449		400,000	85,449
51,000		49,883	1,117

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			35,287
			16,168
			81,393
			-13,703
			12,044
			9,371
			63,964
			5,767
			18,197
			10,334
			47,895
			33,720
			69,464
			841
			19,505
			335,195
			23,273
			128,646
			-13,399
			-8,049
			85,449
			1,117

Form 990PF Part XV Line 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*				
ALMOST HOME ANIMAL RESCUE OF RUTHER ALMOST HOME ANIMAL RESCUE OF RUTHERFORD COUNTY UNKNOWN STREET UNKNOWN STREET MURFREESBORO,TN 37129			ANIMAL RESCUE	8,000
ATLANTA HUMANE SOCIETY ATLANTA HUMANE SOCIETY00000 981 HOWELL MILL RD NW 981 HOWELL MILL RD NW ATLANTA,GA 30318			CHARITABLE PURPOSES ANIMAL RELIEF	5,000
CAMPUS FOR HUMAN DEVELOPMENT CAMPUS FOR HUMAN DEVELOPMENT 816 S 6TH ST 816 S 6TH ST NASHVILLE,TN 37206			HOMELESS SHELTER	5,000
CANINE ASSISTANTS INC CANINE ASSISTANTS INC 3160 FRANCIS RD 3160 FRANCIS RD ALPHARETTA,GA 30004			SCHOOL TO TRAIN GUIDE DOGS	5,000
CHARITY NAVIGATOR CHARITY NAVIGATOR 139 HARRISTOWN RD STE 201 139 HARRISTOWN RD STE 201 GLEN ROCK,NJ 07452			CHARITY EVALUATION	500
CHARITY WATER CHARITY WATER 200 VARICK ST STE 201 200 VARICK ST STE 201 NEW YORK,NY 10014			CLEAN WATER FOR DEVELOPING NATIONS	4,000
CHILDREN OF THE AMERICAS CHILDREN OF THE AMERICAS PO BOX 25046 PO BOX 25046 LEXINGTON,KY 40524			MEDICAL SVCS TO INDIGENT IN GUATEMAL	1,000
CHRISTIAN RELIEF FUND CHRISTIAN RELIEF FUND PO BOX 19670 PO BOX 19670 AMARILLO,TX 791141670			POVERTY	5,000
DOCTORS WITHOUT BORDERS DOCTORS WITHOUT BORDERS 333 7TH AVE 333 7TH AVE NEW YORK,NY 100015004			INTERNATIONAL EMERGENCY MEDICAL AID	2,000
FEED THE CHILDREN FEED THE CHILDREN PO BOX 36 PO BOX 36 OKLAHOMA CITY,OK 73101			HUNGER	10,000
FISHER CTR FOR ALZHEIMER'S RESEARCH FISHER CTR FOR ALZHEIMER'S RESEARCH 199 WATER ST 23RD FLOOR 199 WATER ST 23RD FLOOR NEW YORK,NY 10038			ALZHEIMER'S RESEARCH	5,000
GLOBUS RELIEF GLOBUS RELIEF 1775 WEST 1500 SOUTH 1775 WEST 1500 SOUTH SALT LAKE CITY,UT 84104			MEDICAL RESOURCE HUMANITARIAN ORGANI	4,000
LEKOTEK OF GEORGIA LEKOTEK OF GEORGA 1955 CLIFFVALLEY WAY 102 1955 CLIFF VALLEY WAY 102 ATLANTA,GA 30329			HUMANATARIAN CHARITABLE	25,000
MAGDALENE INC MAGDALENE INC BOX 6330-B BOX 6330-B NASHVILLE,TN 37235			WOMEN'S REHABILITATION	10,000
MAP INTERNATIONAL MAP INTERNATIONAL 4700 GLYNCO PKWY 4700 GLYNCO PKWY BRUNSWICK,GA 31525			POVERTY	9,000
Total . . . . ▶ 3a				342,000

Form 990PF Part XV Line 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*				
MARTHA O'BRYAN CENTER MARTHA O'BRYAN CENTER 711 SOUTH SEVENTH ST 711 SOUTH SEVENTH ST NASHVILLE,TN 37206			POVERTY	25,000
MERCY SHIPS MERCY SHIPS PO BOX 2020 PO BOX 2020 GARDEN VALLEY,TX 75771			INTERNATIONAL HEALTH CARE	2,000
MOBILE MEDICAL DISASTER RELIEF INC MOBILE MEDICAL DISASTER RELIEF INC PO BOX 128137 PO BOX 128137 NASHVILLE,TN 37212			MEDICAL DISASTER RELIEF - HAITI	10,000
NASHVILLE CAT RESCUE NASHVILLE CAT RESCUE PO BOX 140898 PO BOX 140898 NASHVILLE,TN 37214			FELINE RELIEF	5,000
NASHVILLE HUMANE ASSOCIATION NASHVILLE HUMANE SOCIETY 213 OCEOLA AVENUE 213 OCEOLA AVENUE NASHVILLE,TN 37209			ANIMAL RESCUE	30,000
NASHVILLE SAFE HAVEN FAMILY SHELTER NASHVILLE SAFE HAVEN FAMILY SHELTER 1234 THIRD AVE S 1234 THIRD AVE S NASHVILLE,TN 37210			HOMELESS SHELTER	15,000
NOAH'S ARK ANIMAL REHABILITATION CE NOAH'S ARK ANIMAL REHABILITATION CE 712 LG-GRIFFIN RD 712 LG-GRIFFIN RD LOCUST GROVE,GA 30248			ANIMAL RESCUE	15,000
OASIS CENTER OASIS CENTER 1704 CHARLOTTE AVE STE 20 1704 CHARLOTTE AVE STE 20 NASHVILLE,TN 37203			SUPPORT FOR AT RISK YOUTH	20,000
ROANOKE CATHOLIC SCHOOL ROANOKE CATHOLIC SCHOOL 621 N JEFFERSON ST 621 N JEFFERSON ST ROANOKE,VA 24016			PAROCHIAL SCHOOL	4,500
SAMARITAN'S PURSE SAMARITAN'S PURSE PO BOX 3000 PO BOX 3000 BOONE,NC 28607			DISASTER RELIEF	5,000
SECOND HARVEST FOOD BANK OF MIDDLE SECOND HARVEST FOOD BANK OF MIDDLE 331 GREAT CIRCLE RD 331 GREAT CIRCLE RD NASHVILLE,TN 37228			HUNGER	15,000
ST JUDES CHILDREN'S RESEARCH HOSPIT ST JUDES CHILDREN'S RESEARCH HOSP 262 DANNY THOMAS PL 262 DANNY THOMAS PL MEMPHIS,TN 38105			PEDIATRIC TREATMENT AND RESEARCH	10,000
STEPPING STONES EDUCATIONAL THERAPY STEPPING STONES EDUCATIONAL THERAPY 141 FUTRAL ROAD 141 FUTRAL ROAD GRIFFIN,GA 30224			HUMANATARIAN CHARITABLE	10,000
THE HUMANE SOCIETY OF THE US THE HUMANE SOCIETY OF THE US 2100 L STREET NW 2100 L STREET NW WASHINGTON,DC 20037			EMERGENCY SERVICES FOR ANIMALS	10,000
THE SEEING EYE THE SEEING EYE 10 WASHINGTON VALLEY RD 10 WASHINGTON VALLEY RD MORRISTOWN,NJ 07960			SCHOOL TO TRAIN GUIDE DOGS	7,000
Total . . . . ▶ **3a**				342,000

Form 990PF Part XV Line 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*				
VANDERBILT INGRAM CANCER CENTER VANDERBILT INGRAM CANCER CENTER 691 PRESTON BUILDING 691 PRESTON BUILDING NASHVILLE,TN 37232			COMPREHENSIVE CANCER CENTER	50,000
WALDEN'S PUDDLE WALDEN'S PUDDLE PO BOX 641 PO BOX 641 JOELTON,TN 37080			WILDLIFE REHABILITATION	10,000
Total . . . . ▶ **3a**				342,000

TY 2013 Accounting Fees Schedule

Name: MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

EIN: 26-4520756

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,400	1,400		

TY 2013 Compensation Explanation

Name: MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

EIN: 26-4520756

Person Name	Explanation
ROBERT L DOZIER	
MATTHEW B DOZIER	
OLIVER C MURRAY JR	

TY 2013 Investments Corporate Stock Schedule

Name: MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

EIN: 26-4520756

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SECURITIES	6,980,098	7,621,854

TY 2013 Legal Fees Schedule

Name: MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

EIN: 26-4520756

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,394	1,394		

TY 2013 Other Decreases Schedule

Name: MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

EIN: 26-4520756

Description	Amount
STI MUTUAL FUND VALUE ADJUSTMENT	639
ROUNDING ADJUSTMENT	3

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491127016114

TY 2013 Other Income Schedule

Name: MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

EIN: 26-4520756

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LITIGATION PROCEEDS	68	68	68

TY 2013 Other Increases Schedule

Name: MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

EIN: 26-4520756

Description	Amount
2012 FEDERAL TAX REFUND	1,457

TY 2013 Other Professional Fees Schedule

Name: MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

EIN: 26-4520756

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	34,145	34,145		

TY 2013 Taxes Schedule

Name: MARJORIE A NEUHOFF PRIVATE FNDN INC
C/O OLIVER C MURRAY JR

EIN: 26-4520756

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	586	586		