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Form 990-PF

For calendar year 2013 or tax year beginning

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

or Section 4947(a)(1) Trust Treated as Private Poundation

2013

Department of the Treasury Internal Revenue Service

▶ 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.

, and ending

Open to Public Inspection

Na	me of fou	undation			A Emple	oyer identification number	
•							
		SLER FAMILY FOUNDATION, INC.	·			-4327411	
		d street (or P 0 box number if mail is not delivered to street address) CHEROKEE STREET		Room/suite		hone number (see instruction 0-429-9166	s)
		, state or province, country, and ZIP or foreign postal code ESAW GA 30144			C If exer	nption application is pending,	check here
G	Check a	all that apply Initial return Initial return	n of a former public	charity	D 1. Fo	reign organizations, check he	re 🕨
		Final return Amended	•	•		reign organizations meeting t	_
		Address change Name cha	nge		1	% test, check here and attack	
H	Check t	ype of organization X Section 501(c)(3) exempt private	foundation		1	ate foundation status was terr	ninated under
	Section	4947(a)(1) nonexempt chantable trust Other taxable	e private foundation		sectio	n 507(b)(1)(A), check here	▶ ∐
		ket value of all assets at J Accounting method	X Cash A	ccrual	1	foundation is in a 60-month te	
	-	ear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check h	iere 🕨 📋
_	ne 16) I		e on cash basis)				
<u> </u>	art 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 in		(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	32,95	8			(Casir Dasis Only)
	2	Check ► if the foundation is not required to attach Sch. B	,-				
- 9	3	Interest on savings and temporary cash investments	4	10	40		· k
L107	4	Dividends and interest from securities	1,22	29	1,229		
	5a	Gross rents	•		 		,
ູ ູ ຍ	b	Net rental income or (loss)					
ב ב	6a	Net gain or (loss) from sale of assets not on line 10	10,08	34			
Revenue	b	Gross sales pnce for all assets on line 6a 102, 412				-	
≅ &	7	Capital gain net income (from Part IV, line 2)			10,084		
\supset	8	Net short-term capital gain				. 0	·
빞	9	Income modifications					
SANNEL SANNEL	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
پيَّ	C	Gross profit or (loss) (attach schedule)					
YU	11	Other income (attach schedule) STMT 1	44.00	6			
	12	Total. Add lines 1 through 11	44,31	<u>. 7</u>	11,353	0	
Expenses	13 -	Compensation of officers, directors, trustees, etc		0		_	
ış	14 15	Other employee salanes and wages Pension plans, employee benefits		+	_		
be	1	Legal fees (attach schedule)				RECE	VED -
ŭ	h	Accounting fees (attach schedule)				KEUE	VED
S	C	Other professional fees (attach schedule)	<u>-</u> .			ဖ	
ati	17	Interest				JUN I	2014 1
Operating and Administrative	18	Taxes (attach schedule) (see instructions) STMT 2	5	8	58	1	<u>E</u>
Ē	19	Depreciation (attach schedule) and depletion				OGDE	
μþ	20	Occupancy					
٧	21	Travel, conferences, and meetings					
JUK JUK	22	Printing and publications					
ğ	23	Other expenses (att. sch.)					
Ë	24	Total operating and administrative expenses.					
679		Add lines 13 through 23		8	58	0	0
ā	25	Contributions, gifts, grants paid	45,00				45,000
_	26	Total expenses and disbursements.Add lines 24 and 25	45,05	8	58	0	45,000
	27	Subtract line 26 from line 12:]
	a	Excess of revenue over expenses and disbursements	-74				
	b	Net investment income (if negative, enter -0-)			11,295		
	С	Adjusted net income(if negative, enter -0-)				0	

П	Part I	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
니! -	alli	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Çash – non-interest-bearing			
	2	Savings and temporary cash investments	593	91,086	91,086
	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			
1		instructions)			
	7	Other notes and loans receivable (att. schedule)			
	·	Less: allowance for doubtful accounts ▶ 0			
,,	8	Inventories for sale or use			
ě	9	Prepaid expenses and deferred charges			
Assets	10a	Investments – U.S. and state government obligations (attach schedule)			
`	b	Investments – corporate stock (attach schedule) SEE STMT 3	91,234		
	c	Investments – corporate stock (attach schedule)	32,234		
	11	Investments – land, buildings, and equipment, basis			
	••			·	
	12	Less accumulated depreciation (attach sch.)			
- {	13	Investments - mortgage loans			····
Ī		Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis			
	4-	Less accumulated depreciation (attach sch.)			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers – see the	01 007	01 006	01 006
\dashv	45	instructions Also, see page 1, item I)	91,827	91,086	91,086
	17	Accounts payable and accrued expenses		 	
s	18	Grants payable			
:	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
E.	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
\dashv	23	Total liabilities (add lines 17 through 22)	0	0	j
		Foundations that follow SFAS 117, check here			
es		and complete lines 24 through 26 and lines 30 and 31.			
Ž	24	Unrestricted	91,827	91,086	
夏	25	Temporanly restricted			
H	26	Permanently restricted			
틧		Foundations that do not follow SFAS 117, check here	i		
ב		and complete lines 27 through 31.	İ		
S	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund	· · · · · · · · · · · · · · · · · · ·		
As	29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund Balar	30	Total net assets or fund balances (see instructions)	91,827	91,086	
Z	31	Total liabilities and net assets/fund balances(see			
\perp		instructions)	91,827	91,086	
	Part I				
1		net assets or fund balances at beginning of year - Part II, column (a), line 30 (must	agree with		.
		of-year figure reported on prior year's return)		1_1_	91,827
2		amount from Part I, line 27a	•	2	-741
3		r increases not included in line 2 (itemize)		3	
4		ines 1, 2, and 3		4	91,086
5		eases not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b),	line 30		91,086

Total of line 1, column (d)	2	
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	
Enter the net value of nonchantable-use assets for 2013 from Part X, line 5	4	0
Multiply line 4 by line 3	5	
Enter 1% of net investment income (1% of Part I, line 27b)	6	113
Add lines 5 and 6	7	113
Enter qualifying distributions from Part XII, line 4	8	45,000
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.		

om	990-PF (2013) HENSSLER FAMILY FOUNDATION, INC. 27-4327411			P	age 4
Pa	rt 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				113
	here ▶ X and enter 1% of Part I, line 27b				
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-)				<u> </u>
3	Add lines 1 and 2				113
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				113
6	Credits/Payments				
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a				
b	Exempt foreign organizations – tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d				
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				113
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11_	Enter the amount of line 10 to be Credited to 2014 estimated tax▶ Refunded ▶ 11				
Pa	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	L		Yes	No
	participate or intervene in any political campaign?	<u>_1</u>	а		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				
	Instructions for the definition)?		ь		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.	L			
С	Did the foundation file Form 1120-POL for this year?		c		X
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. ▶ \$	1			
е	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?	L	2		X
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	L	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		la		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	'A 🛂	ь		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	ŀ		1	
	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?	L	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	L	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	L			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	L	ь	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 STMT 4	4	n I	X I	

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

Form 990-PF (201	3) HENSSLER FAMILY FOUNDATION, INC.	27-4327411	Page 7
Part VIII	Information About Officers, Directors, Trustees, Found	dation Managers, Highly Paid Em	
	`and Contractors (continued)		
3 Five highe	st-paid independent contractors for professional services (see ins	tructions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
	·		
<u>-</u>			
Total number of o	thers receiving over \$50,000 for professional services		•
Part IX-A	Summary of Direct Charitable Activities		
	four largest direct charitable activities during the tax year. Include relevant statistical information her beneficiaries served, conferences convened, research papers produced, etc.	in such as the number of	Expenses
1 N/A	, , , , , , , , , , , , , , , , , , , ,		
, 21, 22			
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see instr	ructions)	<u></u>
	jest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A			
<u> </u>			
2			
	ated investments. See instructions		1
3			

Total. Add lines 1 through 3

Forn	1990-PF (2013) HENSSLER FAMILY FOUNDATION, INC. 27-4327411		Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part Foreign	foundations	,
_	see instructions.)	اندهره ا	
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes.	5 - 1 - 8	•
а	Average monthly fair market value of secunties	1a	0
Ь	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	<u> </u>
6	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)	 	•
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for chantable activities Enter 11/2% of line 3 (for greater amount, see		_
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum Investment return.Enter 5% of line 5	6	0
Pa	art 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)	<u> </u>	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	113
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recovenes of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	<u></u>
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	0
			
<u>P</u>	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		45 000
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	45,000
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 chantable projects that satisfy the		
а	Suitability test (pnor 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	45,000
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	113
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	44,887
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	1	

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qualifies for the section 4940(e) reduction of tax in those years

f	Undistributed income for 2013 Subtract lines
	4d and 5 from line 1 This amount must be
	distributed in 2014

- 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)
- Excess distributions carryover to 2014. 9 Subtract lines 7 and 8 from line 6a
- 10 Analysis of line 9
 - Excess from 2009
 - Excess from 2010
- C
- d

Excess from 2011	5,000
Excess from 2012	40,000
Excess from 2013	45,000

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 0	ar	ı_D	(0040)

	990-PF (2013) HENSSLER FAM 和XIV Private Operating Fou			27-4327		Page 10
_	If the foundation has received a ruling or d				1	
ıa	foundation, and the ruling is effective for 2			ıy •		
ь	Check box to indicate whether the foundation		-	ed in section	4942(j)(3) or 49	42(j)(5)
	Enter the lesser of the adjusted net	Tax year	Touridation describe	Prior 3 years	4342(J)(3) 01 1 43	142()(0)
20	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	investment return from Part X for	(4/2010	(5)2512	(0)2011	(0,2010	
	each year listed					
ь	85% of line 2a			 		
_				+		
С	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					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
_	Subtract line 2d from line 2c			 		
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test – enter					
	(1) Value of all assets					
	(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				1	
	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	- 				<u> </u>
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from			1		
	an exempt organization					
	(4) Gross investment income				<u> </u>	
P	Supplementary Inform	nation (Complete	this part only if	the foundation ha	id \$5,000 or more	in assets at
	any time during the ye	ear – see instruct	tions.)			
- 1-	Information Regarding Foundation Ma	anagers:				
а	List any managers of the foundation who l	have contributed more	than 2% of the total of	ontributions received by	y the foundation	
	before the close of any tax year (but only	if they have contribute	d more than \$5,000). (See section 507(d)(2))	
	N/A					
b	List any managers of the foundation who	own 10% or more of th	e stock of a corporation	on (or an equally large p	portion of the	
	ownership of a partnership or other entity)	of which the foundation	on has a 10% or greate	er interest		
	N/A					
2	Information Regarding Contribution, 6	Grant, Gift, Loan, Sc	holarship, etc., Prog	rams:		
	Check here ▶ ☐ If the foundation only	makes contributions t	o preselected chantab	le organizations and do	es not accept	
	unsolicited requests for funds. If the found	lation makes gifts, grai	nts, etc (see instructio	ns) to individuals or or	ganizations under	
	other conditions, complete items 2a, b, c,	and d				
а	The name, address, and telephone number	er or e-mail address of	the person to whom a	applications should be a	addressed	
	WILLIAM G LAKO, JR 7	70-429-916	6 [']	••		
	3735 CHEROKEE ST KEN					
b	The form in which applications should be:	submitted and informa	tion and materials they	should include:		
	CONTACT OFFICE FOR D			,		
	Any submission deadlines:			.		
-	NONE					
d	Any restrictions or limitations on awards, s	such as by geographic	al areas, chantable fie	lds, kinds of institutions	s, or other	
_	factors.			,	.,	
	FOR ACCREDITED COLLE	GES AND UN	IVERSITIES			
DAA						Form 990-PF (2013)

Supplementary Information (continued) 3 Grant's and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year KENNESAW STATE UNIVERSITY FOUNDATIO 1000 CHASTAIN ROAD KENNESAW GA 30144-5591 2 SCHOLARSHIPS AND EDUCATIONAL DISCR 45,000 ▶ 3a 45,000 Total **b** Approved for future payment N/A Total

▶ 3b

Enter gross an	nounts unless otherwise indicated.	Unrelate	ed business income	Excluded by	section 512, 513, or 514	(e)
•		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
=	service revenue		 		-	,
				 -		
		- 		+		
		_		+		
				+		
, ——						
7 Fees	and contracts from government agencies					
-	nip dues and assessments			+		
	n savings and temporary cash investments			+		40
	and interest from securities			+ + + + + + + + + + + + + + + + + + + +		1,229
	income or (loss) from real estate	Sales Control				2/223
	financed property					
	ebt-financed property			† †		
	income or (loss) from personal property					
	estment income					
	oss) from sales of assets other than inventory					10,084
	e or (loss) from special events					
	fit or (loss) from sales of inventory					
11 Other reve						
	EREST DEPT OF TREAS IRS					6
				<u> </u>		
		_				
e						
12 Subtotal /	Add columns (b), (d), and (e)			0	0	11,359
	d line 12, columns (b), (d), and (e)				13	11,359
	et in line 13 instructions to verify calculations)					
Part XVI-		Accomplishme	nt of Exempt Pu	ırposes		
Line No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ne is reported in col	umn (e) of Part XVI-A	contributed in)
N/A				1		
•			•			
		-				
						·
			<u></u>			
······································						
					- <u>-</u> .	
			 		<u></u>	
						···
		•				

Fairv	•	Exempt Organiza	_	isiers to and	ransactions	s and Relationship	s with Monci	iaritabi e	
a Trai (1) (2) b Oth (1) (2) (3) (4) (5) (6) c Sha	the orga ection 50 anization nsfers fro Cash Other as er transa Sales of Purchas Rental of Reimbur Loans of Perform aring of fare e answe	nization directly or indirectly or indiversity or indirectly or indirectly or indirectly or indirectly or indirect	ectly engage than section to a noncontion to a	501(c)(3) organization sempt organization is undraising solicitation assets, or paid elete the following so	organization of: organization of: ons chedule Column	er organization described on 527, relating to political of the political o	al the fair market	1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5) 1b(6)	X X X X X X X
			-			goods, other assets, or			
(a) Lin		(b) Amount involved		e of nonchantable exem				s, and shanng arrangements	
A/N					<u> </u>	1,7	· · · · · · · · · · · · · · · · · · ·	<u>, , , , , , , , , , , , , , , , , , , </u>	
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				_,					
			 						
						•			
				· · · · · · · · · · · · · · · · · · ·					

						-			
des	cnbed in 'es," con	ation directly or indirectly section 501(c) of the Conplete the following schools Name of organization	ode (other th		3)) or in section 5	• •	(c) Description of rel	Yes	X No
N/I	1			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
<u>-</u>									
	-				•				_
		 .							_
						•			
Sign Here	correct, ar	natives of perjury, I declare the nd complete Declaration of production	at I have examine	ed this retum, including an taxpayer) is based o	n all information of w	dules and statements, and to the hich preparer has any knowledge	TREASURE	May the IRS discuss this return with the preparer shown below (see instructions)?	, _
				1	Date	Tit	LIÐ .		
aid	Print/Ty	pe preparer's name			Preparer's signatur	8		1	neck if
reparer	Fum's r	name ►					PTIN		
lse Only		address ▶					Firm's E	in ▶	
							Phone		
	-								-PF (2013)
								,	- (20.0)

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

2013

HENSSLER FAMILY FOUNDATION, INC.

Employer identification number

HENSSLER FAM	MILY FOUNDATION, INC.	27-4327411
Organization type(check	one).	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	Sol(c)(3) exempt private foundation	
	4947(a)(1) nonexempt chantable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
· -	is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	. See
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mone one contributor. Complete Parts I and II	∍y or
Special Rules		
under sections 50	(c)(3) organization filing Form 990 or 990-EZ that met the 33 ¹ /3 % support test of the regulation 9(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contributor, or (ii) Form 990-EZ, line 1 and II	
dunng the year, to	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributed contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, lit poses, or the prevention of cruelty to children or animals. Complete Parts 1, 11, and III	·
during the year, control total to more the year for an exclus	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions for use exclusively for religious, chantable, etc., purposes, but these contributions that so is checked, enter here the total contributions that were received during every religious, chantable, etc., purpose Do not complete any of the parts unless the Genera anization because it received nonexclusively religious, chantable, etc., contributions of \$5,000 pear	s did g the I Rule
990-EZ, or 990-PF), but it	that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Formust answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 9, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or	990-EZ or on its

Name of organization HENSSLER FAMILY FOUNDATION, INC.

Employer identification number 27-4327411

Contributors (see instructions). Use duplicate copies of Part Lif additional space is needed

Pelic I	Contributors (see instruct	ions). Use duplicate copies of Pa	π i ir additional space is need	dea.
(a) No.	•	b) ss, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GENE W. HENSSLER 1420 MASTERS CT KENNESAW	GA 30144	\$ 30,962	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.		b) ss, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.		b) ss, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		b) ss, and ZIP + 4	(c)	(d)
NO.			Total contributions \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		b) ss, and ZIP + 4	(c)	(d)
NO.	name, addres	s, and Lir + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.		b) ss, and ZIP + 4	(c)	(d)
	name, addres		Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
			Sahadula E	(Form 990 990-F7 or 990-PF) (2013)

Capital Gains and Losses for Tax on Investment Income

Name For calendar year 2013, or tax year beginning , and ending Employer Ide HENSSLER FAMILY FOUNDATION, INC. 27-432	ntification Number			
	vaavii Huilloti			
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story bnck warehouse, or common stock, 200 shs MLC Co (b) How acquired P-Purchase D-Donation (mo , day, yr)	(d) Date sold (mo , day, yr)			
(1) THE HENSSLER EQUITY FUND P 12/21/12	01/16/13			
(2) HEINZ H J CO P 12/18/12	02/14/13			
(3) CENTURYLINK, INC. P 12/18/12	02/21/13			
(4) PAYCHEX INC P 12/18/12	05/16/13			
(5) AVISTA CORPORATION P 12/18/12	08/22/13			
(6) BHP BILLITON LTD P 12/18/12	08/22/13			
(7) BLACKROCK INC. P 12/18/12 (8) BANK OF NOVA SCOTIA P 12/18/12	08/22/13			
	08/22/13			
(9) C A INC P 05/16/13 (10) CRACKER BARREL OLD COUNTRY STORE INC P 12/18/12	08/22/13			
(11) DARDEN RESTAURANTS INC P 12/18/12	08/22/13			
(12) DUKE ENERGY CORPORATION P 12/18/12	08/22/13			
(13) EATON CORPORATION P 12/18/12	08/22/13			
(14) AGL RESOURCES INC. P 12/18/12	08/22/13			
(15) GENERAL MILLS INC P 12/18/12	08/22/13			
(or allowable) plus expense of sale (e) plus (n or (loss) () minus (g)			
(1) 25,969 25,138	831			
(2) 2,968 2,446	522			
(3) 413 481	-68 155			
(4) 1,180 1,025	155			
(5) 1,214 1,114 1,114 2,561	100 -418			
	430			
(7) 1,873 1,443 (8) 1,005 1,048	-43			
(9) 1,195 1,093	102			
(10) 4,135 2,653	1,482			
(11) 2,365 2,357	8			
(12) 1,185 1,177	8			
(13) 665 538	127			
(14) 1,258 1,123	135			
(15) 984 833	151			
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) col (k), but not le Losses (froi				
	831			
	522			
(3)	<u>-68</u> 155			
(4) (5)	100			
(5) (6)	-418			
(7)	430			
(8)	-43			
(9)	102			
(10)	1,482			
(11)	8			
(12)	8			
(13)	127			
(14)	135			
(15)	151			

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

(15)

2013

35

For calendar year 2013, or tax year beginning and ending Name **Employer Identification Number** HENSSLER FAMILY FOUNDATION, INC. 27-4327411 (b) How acquired P-Purchase D-Donation (C) Date acquired (mo , day, yr) (d) Date sold (mo , day, yr) (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 GLAXOSMITHKLINE PLC ADR 12/18/12 08/22/13 P (1) INTEL CORP P 12/18/12 08/22/13 (2) LORILLARD INC (3)P 12/18/12 08/22/13 NORFOLK SOUTHERN CORP P 12/18/12 08/22/13 (4) NOVARTIS AG ADR P 12/18/12 08/22/13 (5) PRAXAIR INC P 12/18/12 08/22/13 (6)REYNOLDS AMERICAN INC P 12/18/12 08/22/13 (7) ROYAL DUTCH SHELL ADR P 12/18/12 08/22/13 (8)08/22/13 (9) ROYAL BK CDA MONTREAL F P 12/18/12 SIEMENS AG P 12/18/12 08/22/13 (10)(11) SOUTHERN CO P 12/18/12 08/22/13 TOTAL FINA ADR P 12/18/12 08/22/13 (12)(13)UNILEVER PLC P 12/18/12 08/22/13 UNS ENERGY CORP. P 12/18/12 08/22/13 (14)VERIZON COMMUNICATIONS P 12/18/12 08/22/13 (15)(e) Gross sales price (f) Depreciation allowed (or allowable) (h) Gain or (loss)
(e) plus (f) minus (g) (g) Cost or other basis plus expense of sale 3,163 2,693 470 (1) 734 692 42 (2) 1,634 1,508 126 (3)(4) 585 499 86 2,166 1,854 312 (5) 1,762 , 639 123 (6) 1,772 1,550 222 (7)1,402 1,532 -130 (8) 1,050 1,033 17 (9) 550 2 (10)548 2,839 2,978 -139 (11)3,678 3,467 211 (12)826 826 (13)257 ,160 97 (14)517 35 (15)482 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus col (k), but not less than -0-)Or Losses (from col (h)) (k) Excess of col (i) over col (j), if any (i) FMV as of 12/31/69 (j) Adjusted basis as of 12/31/69 470 (1)42 (2) 126 (3)<u>(4)</u> 86 312 (5) 123 (6) 222 (7) -130 (8) 17 (9)(10) 2 -139 (11)(12)211 (13)97 (14)

Capital Gains and Losses for Tax on Investment Income 990-PF 2013 Form For calendar year 2013, or tax year beginning and ending Name **Employer Identification Number** HENSSLER FAMILY FOUNDATION, INC. 27-4327411 (a) List and describe the kind(s) of property sold, e.g., real estate, 2-story bnck 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) WALGREEN CO P 12/18/12 08/22/13 (1) WASTE MANAGEMENT INC DEL 12/18/12 08/22/13 P (2) 08/22/13 THE HENSSLER EQUITY FUND P 12/21/12 THE HENSSLER EQUITY FUND 12/28/12 08/22/13 (4) P (5) (6) **(7)** (8) <u>(9)</u> (10)(11)(12)**(13)** (14)(15)(f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g) (e) Gross sales price 1,166 901 265 (1) 4,559 876 3,683 (2) 16,982 14,250 2,732 (3)7,218 6,003 1,215 (4) (5) (6) (7)(8) (9) (10) <u>(11)</u> (12) (13)(14)(15)Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col (h) gain minus col (k), but not less than -0-)Or Losses (from col (h)) (i) FMV as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any 265 **(1)** 876 <u>(2)</u> 2,732 (3)1,215 (4) (5) <u>(6)</u> <u>(7)</u> <u>(8)</u> (9)(10)(11)(12)(13)(14)

(15)

Federal Statements

27-4327411

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description NTEREST DEPT OF TREAS IRS TOTAL	Revenue per Books \$ \$ \$ \$	Net Investment Income \$	Adjusted Net Income

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

	Ш	Seginning	End of	Basis of	Fair Market
Description	-	of Year	Year	Valuation	Value
22 SHARES BHP	ςş	2,561	ψ.	COST	₩
15 SHARES PRAXAIR	· _	1,639		COST	
10 SHARES EATON	-	538		COST	
8 SHARES NORFOLK SOUTHERN		499		COST	
5 SHARES SIEMENS		548		COST	
109 SHARES WASTE MANAGEMENT		3,683		COST	
12 SHARES CENTURYLINK	-	481		COST	
11 SHARES VERIZON		482		COST	
41 SHARES CRACKER BARREL	_	2,653		COST	
50 SHARES DARDEN		2,357		COST	
20 SHARES GENERAL MILLS		833		COST	
41 SHARES HEINZ	-	2,446		COST	
13 SHARES LORILLARD	-	1,508		COST	
37 SHARES REYNOLDS AM	-	1,550		COST	
21 SHARES UNILEVER		826		COST	
24 SHARES WALGREEN		901		COST	
22 SHARES ROYAL DUTCH SHELL		1,532		COST	
67 SHARES TOTAL FINA	-	3,467		COST	
18 SHARES BANK OF NOVA SCOTIA		1,048		COST	
7 SHARES BLACKROCK		1,443		COST	

Federal Statements

27-4327411

Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Fair Market Value	٠ V											o o
Basis of Valuation	COST	COST	COST	COST	COST	COST	COST	COST	COST	COST	COST	
End of Year	€O-											o
Beginning of Year	\$ 1,033	2,693	1,854	692	1,025	1,123	1,114	1,177	2,978	1,160	45,390	\$ 91,234
Description	17 SHARES ROYAL BK MONTREAL	61 SHARES GLAXOSMITHKLINE	29 SHARES NOVARTIS	33 SHARES INTEL	31 SHARES PAYCHEX	28 SHARES AGL	46 SHARES AVISTA	SHARES	68 SHARES SOUTHERN CO	27 SHARES UNS ENERGY	3339 SHARES HEQFX	TOTAL

Statement 4 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

SENE W HENSSLER

1420 MASTERS COURT

Address

KENNESAW GA 30144

City, State, Zip

27-4327411	Federal Statements
·	
<u>Form 990-PF</u>	F, Part XV, Line 2b - Application Format and Required Contents
COMPACE OFFICE FOR	Description
CONTACT OFFICE FOR	DETAILS
<u>Fo</u>	orm 990-PF, Part XV, Line 2c - Submission Deadlines
	Description
NONE	
Form 99	90-PF, Part XV, Line 2d - Award Restrictions or Limitations
	Description
FOR ACCREDITED COLL	EGES AND UNIVERSITIES

(Rev January 2014)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

Internal Revenue S	Service Information about	at Form 8888 and	its instructions is at www.	irs.gov/rorma	000.				
If you are	filing for an Automatic 3-Month Extension, co	mplete only Part	and check this box				▶ X		
• If you are	filing for an Additional (Not Automatic) 3-Mor	nth Extension, co	mplete only Part (on page 2	of this form).					
Do not comp	lete Part II unlessyou have already been grant	ed an automatic 3-	month extension on a previou	sly filed Form 8	8868.				
Electronic fili	ing (e-file). You can electronically file Form 8868	R if you need a 3-m	onth automatic extension of t	me to file (6 m	nthe f	or			
	equired to file Form 990-T), or an additional (no	•		•					
	et an extension of time to file any of the forms lis			-					
	nsfers Associated With Certain Personal Benefit				1011				
	or more details on the electronic filing of this for		• •	•	rofite				
Pent I	Automatic 3-Month Extension of T				HUIRS				
	required to file Form 990-T and requesting an au								
Part I only	oquica to the Common Cana requesting an ac	nomado o montre.	ACCIDION - GICGA TIIIS DOX GIIG	complete			▶ □		
	rations (including 1120-C filers), partnerships, R	FMICs and trusts	must use Form 7004 to reque	est an eytensini	of tur	ne.	, L		
to file income t		Limos, and trusts	most ase i omi 7004 to reque	st an extension	1 O1 U11				
	ax rotatio			Enter filer's ic	lentify	ina numh	er, see instructions		
Type or	Name of exempt organization or other filer, se	e instructions		T					
print						oyer identification number (EIN) or			
	HENSSLER FAMILY FOUNDA	3.	27-432	741	1				
File by the			-	† · · · · · · · · · · · · · · · · · · ·					
due date for									
filing your	City town or nost office, state, and ZIP code. For a foreign address, see instructions								
retum See instructions	KENNESAW	GA 30144							
Enter the Retu	m code for the return that this application is for ((file a separate app	lication for each return)				04		
Application	l	Return	Return Application				Return		
Is For		Code					Code		
Form 990 or Form 990-EZ 01 Form 990-T (corporation)							07		
Form 990-B		02	Form 1041-A	08					
Form 4720 (individual)	03	Form 4720 (other than indi	09					
Form 990-P	F	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 backs	are in the case of D								
	are in the care of								
Telephone	No. D	FAX No							
•	nization does not have an office or place of busi						▶ 🗌		
	r a Group Return, enter the organization's four d			. If this	ıe		, L		
	· · · · · · · · · · · · · · · · · · ·	part of the group, c	· · · · ·	and attach					
_	names and EINs of all members the extension is	=							
	t an automatic 3-month (6 months for a corporat		Form 990-T) extension of time	e					
until	, to file the exempt organization		<u>-</u>						
	rganization's return for.	· · · · · · · · · · · · · · · · · · ·							
	calendar year or								
	·								
▶ □	tax year beginning , and en	ding							
_	year entered in line 1 is for less than 12 months	•	Initial return F	inal return					
	hange in accounting period								
	plication is for Forms 990-BL, 990-PF, 990-T, 4	720, or 6069, enter	the tentative tax, less any						
_	ndable credits. See instructions.				3a	\$			
b If this ap	oplication is for Forms 990-PF, 990-T, 4720, or 6	069, enter any refu	undable credits and			-			
	d tax payments made. Include any prior year ov	-			3b	\$			
	due. Subtract line 3b from line 3a. Include you								
	(Electronic Federal Tax Payment System) See				3с	\$			
	are going to make an electropic funds unthdrawal (direc		9959 see Form 9453 FO and Fo	0070 EO for -	0.000	instructions			