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Form **990-PF**

Department of the Treasury Internal Revenue Service

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

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

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

OMB No 1545 0052

2013

LEFFIN FAMILY FOUNDATION, TNC. 2982 MWNA LISA BLVD. Windlest return Final return Final return Andrees change Andrees An		or cal	endar year 2013, or tax year beginning	// 01 , 2013,	and ending 12	1/3		
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G Check all that apply. Initial return Initial return	N	IAPL	ES, FL 34119-7735				770-563-8895	
G Check all that apply. Initial return Initial return					 	_	if exemption application is	nending check here
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PAGIUSTED RELIGION OF NOTICE SER INSTRUCTIONS TEFACOM 10/18/13 Form 990-PF (2013)						<u>. 8</u>		*
	R	AA F	or Paperwork Reduction Act Notice see instru	1	^^^ @87.*	TEF		Form 990-PF (2013)

2 7,028 Enter amount from Part I, line 27a 3 3 Other increases not included in line 2 (itemize) 4 7,028 Add lines 1, 2, and 3 5 5 Decreases not included in line 2 (itemize) 6 7,028. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6

2-story brick warehouse; or common stock 200 shares MLC Company)					quired nase ation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	200 SHS VANGUARD IN		12/10/08	11/04/13			
b			 				
c							
d							
<u>e</u>	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other ba	sis I		(h) Gain or	(loss)
	(e) Gloss sales price	(or allowable)	plus expense of sa			(e) plus (f) m	
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		ng gain in column (h) and owned by			_	(I) Gains (Colu	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			ain minus column (k) in -0-) or Losses (fro	
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2	Capital gain net income or (net	capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7	-	2		3,758.
3	Net short-term capital gain or (k	oss) as defined in sections 1222(5) a	and (6)	ľ		*·	
	If gain, also enter in Part I, line	8, column (c) (see instructions). If (i	oss), enter -0-				
	ın Part I, line 8		ب ب		3		0.
Part		Section 4940(e) for Reduce foundations subject to the section 49			me	N/A	
If 'Yes	s,' the foundation does not qualif	on 4942 tax on the distributable among under section 4940(e) Do not company the section 4940(e) and th	plete this part	·		Yes	No No
		each column for each year; see the		any entires		(4)	
((a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as:	sets	(colu	(d) Distribution mn (b) divided b	
	2012						
	2011						
	2010						
	2009						
	2008						
2	Takal of line 1 live (-1)				2		
	Total of line 1, column (d)			}	2		
3	Average distribution ratio for the number of years the foundation	e 5-year base period — divide the tota has been in existence if less than 5	al on line 2 by 5, or by the years		3		
4	Enter the net value of noncharit	able-use assets for 2013 from Part X	I, line 5		4	:	
5	Multiply line 4 by line 3				5		
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)			6		
7	Add lines 5 and 6				7		
8	Enter qualifying distributions fro	m Part XII, line 4			8		
	If line 8 is equal to or greater the	an line 7, check the box in Part VI, li	ne 1b, and complete that p	art using a	1% ta	x rate. See the	

Part VI Excise Tax Based on Investment Income (Section 4940g), 4940gb, 4940gb, or 4948 — see instructions) a La Event growth postations discreting material 1940gb, clack like	Form	990-PF (2013) LEFFIN FAMILY FOUNDATION, INC.	46-3277849		F	age 4
Diverse to contractions that meet the section 490(c) requirements in Part V, check here = and enter 1% of Part I, line 27b 2 0. ## All the domestic transfactors enter 2% of Iner 20 Exempt through organizations enter 4% of Part I, line 12, column (b) 2 0. ## All the domestic transfactors enter 2% of Iner 20 Exempt through organizations enter 4% of Part I, line 12, column (b) 2 0. ## All the domestic transfactors enter 2% of Iner 20 Exempt through organizations enter 4% of Part I, line 12, column (b) 2 0. ## All the Contractions only Others enter 0-0 3 3 75. ## All the Contractions only Others enter 0-0 4 0. ## All the Contractions on Investment incomes. Subtract line 4 from files 3 if zero or less, enter 0-0 5 75. ## Contractions on Investment incomes. Subtract line 4 from files 3 if zero or less, enter 0-0 5 75. ## Contractions on Investment incomes. Subtract line 4 from files 3 if zero or less, enter 0-0 5 75. ## Contractions on Investment incomes. Subtract line 4 from files 3 if zero or less, enter 0-0 5 75. ## Contractions on Investment incomes. Subtract line 4 from files 3 if zero or less, enter 0-0 5 75. ## Contractions on Investment incomes. Subtract line 4 from files 3 if zero or less, enter 0-0 5 75. ## Contractions on Investment incomes. Subtract line 4 from files 3 if zero or less, enter 0-0 5 75. ## Contractions on Investment incomes. Subtract line 4 from files 3 if zero or less, enter 0-0 5 75. ## Contraction files on Investment incomes. Subtract line 4 from files 0-0 6 6 7 0. ## Contraction files on Investment incomes subtract line 4 from files 0-0 7 0. ## Contraction files on Investment incomes subtraction files on Investment of Investment on Investment of Investment on Inv	Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instruction	ıs)		
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check here		Date of ruling or determination letter (attach copy of letter if necessary – see instrs)				
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(1) On the foundation	•	Did the foundation file Form 1120-POL for this year?		1 c		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers S O. 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. 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 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 b If 'Yes,' has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. By language in the governing instrument, or 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? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8 Enter the states to which the foundation reports or with which it is registered (see instructions) FL bif the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction of? If 'No,' attach explanation 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 Iisting their names and addresses	•	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
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	10		eir names	10		,
	BAA		F		0-PF	

Page 5

Pa	rt VII-A Statements Regarding Activities (continued)			-,
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person 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	Х	
	Website address ► <u>N/A</u>			
14		<u>-563-</u>	<u>8895</u>	
	Located at 400 GALLERIA PARKWAY, SUITE 1050 ATLANTA GA ZIP + 4 30339	_{NT/}	_	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/	A •	
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	N/A 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	162	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 ▶			Î
Pa	rt 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
1 a	a 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?	D	30	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No.	o 🖟 🔅		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No.	o *~		2.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	o		
	(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 X No.	o .		
	The state of the s		, ,	
	(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		A.	12
	of government service, if terminating within 90 days)	o		1
ŀ	o 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)?	1	b N	A
	Organizations relying on a current notice regarding disaster assistance check here	*****		1
	E Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	25200	16	ļ ,
	that were not corrected before the first day of the tax year beginning in 2013?	1		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))	,	. ,	
ā	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?	o		
	If 'Yes,' list the years ► 20 , 20 , 20 , 20 .		1 %	
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	į	1	~
	(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)	2	b N	/A
(of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	4 .,	1	
	► 20 , 20 , 20 . 20 .	2 4/2		1.
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No.		\$6	
		-	12	. <u>۲</u> ۰۰۰
t	o 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	Į,	1, 2, 3,	
	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.)	31	b N	/A
A =	a Did the foundation invest during the year any amount in a manner that would jeopardize its			
70	charitable purposes?	4:	a	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could		ļ	
•	reopardize its charitable purpose that had not been removed from reopardy before the first day of			
DAA	the tax year beginning in 2013?	41 Form 9		(2013)
BAA		I OTHER	/JU-FF	(2013)

Form 990-PF (2013)

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

BAA

Form 990-PF (2013) LEFFIN FAMILY FOUNDATION, INC. [Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emand Contractors (continued)	3277849 Page 7 ployees,
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	- 0
Partix:A Summary of Direct Charitable Activities	<u> </u>
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 <u>N/A</u>	
2	
3	
4	
Part X: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	
<u>N/A</u>	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	Form 990-PF (2013)
RAA	FORM 990-PF (2013)

Form 990-PF (2013) LEFFIN FAMILY FOUNDATION, INC.	46-3277849	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this	part. Foreign found	lations,
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	s 1 a	
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
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 Short Year Modified Percentage 2	.5205 % 6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) priva	ate operating founda	itions
and certain foreign organizations check here ► and do not complete this	s part.)	
1 Minimum investment return from Part X, line 6	1	
2 a Tax on investment income for 2013 from Part VI, line 5	75.	
b Income tax for 2013. (This does not include the tax from Part VI.)	,	
c Add lines 2a and 2b	2 c	75.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	-75.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	-75.
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	0.
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	1 a	,
b Program-related investments — total from Part IX-B		
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purpose	2 2	
 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) 	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line	4 4	0.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	whether the foundation	
BAA	Form	990-PF (2013)

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		*		0.
2 Undistributed income, if any, as of the end of 2013			*.	V.
a Enter amount for 2012 only	> * *		0.	
b Total for prior years 20 , 20 , 20		0.	**	
3 Excess distributions carryover, if any, to 2013	**************************************			
a From 2008	^*,	,		
b From 2009] \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	***·		
c From 2010	, , , ,	, **.		
d From 2011				
e From 2012		Am + 1 2/4		
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part	**	, , , , , , , , , , , , , , , , , , ,	***	` `
XII, line 4. ► \$	*** · · · ·	way.	,	
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				0.
e Remaining amount distributed out of corpus	0.	*** ***		V8
5 Excess distributions carryover applied to 2013	0.	7.		0.
(If an amount appears in column (d), the	*			
same amount must be shown in column (a).)	22 - 28 Apr	married to the state of the sta		· ·
6 Enter the net total of each column as	× .	,		
indicated below:	*	*^		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	Marine .	, , , , , , , , , , , , , , , , , , ,	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed 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	- 4367 11 ,	0.	·	
e Undistributed income for 2012 Subtract line 4a from	, <u>, , , , , , , , , , , , , , , , , , </u>			
line 2a Taxable amount — see instructions	k,	, '¢	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)		•		
(see instructions)	0.	127 	*	
8 Excess distributions carryover from 2008 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014.		1/57 4 884 ² 1	4. ^ A*	······································
Subtract lines 7 and 8 from line 6a	0.	, no		
10 Analysis of line 9	*	4,000	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	*
a Excess from 2009	N. S.			*
b Excess from 2010	_ `	.		
c Excess from 2011			,	
d Excess from 2012].	**************************************	,	
e Excess from 2013	2	^>		

Form 990-PF (2013) LEFFIN FAMILY FO				46-327784	9 Page 1 0		
Part XIV Private Operating Founda		·· · · · · · · · · · · · · · · · · · ·			N/A		
1 a If the foundation has received a ruling or one is effective for 2013, enter the date of the	ruling	•			4942()(5)		
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or							
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	4 > 0010	Prior 3 years	4,0010	/ > =		
investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total		
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							
 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)		1					
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()(3)(B)(111)							
(3) Largest amount of support from an exempt organization							
(4) Gross investment income							
Part XV Supplementary Information assets at any time during the	(Complete this	s part only if the	e foundation ha	nd \$5,000 or mor	e in		
1 Information Regarding Foundation Manag							
a List any managers of the foundation who h	ave contributed mo	ore than 2% of the to	otal contributions re	ceived by the founda	ation before the		
close of any tax year (but only if they have	contributed more	than \$5,000). (See s	section 507(d)(2).)				
See Statement 4							
b List any managers of the foundation who	wn 10% or more o	f the stock of a corp	oration (or an equa	lly large portion of th	e ownership of		
a partnership or other entity) of which the	foundation has a 10	0% or greater intere	st				
See Statement 5							
2 Information Regarding Contribution, Gran							
Check here X if the foundation only n requests for funds. If the foundation make							
complete items 2a, b, c, and d				- d-d d			
a The name, address, and telephone number	er or e-mail of the p	erson to whom appl	lications should be a	addressed			
b The form in which applications should be s	submitted and infor	mation and material	s thev should includ	le			
2 · · · · · · · · · · · · · · · · · · ·			•				
c Any submission deadlines.							
d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charitat	ole fields, kinds of in	nstitutions, or other fa	actors.		
BAA	TE	EA0310L 07/10/13		F	orm 990-PF (2013)		

3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual.					
	foundation manager or	status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	substantial contributor	recibient		<u> </u>		
a Paid during the year						
		}				
Total	.1.,	I	<u> </u>			
b Approved for future payment						
		1				
				1		
		i				
Total			► 3b			

Part XVI A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated.	Unrelate	ed business income	Excluded by	section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b			+ +		
<u> </u>			+ +		
d			+ +		
e			 		
g Fees and contracts from government agencies			+ +		
2 Membership dues and assessments			+ +		
Interest on savings and temporary cash investments			1		
4 Dividends and interest from securities					
Net rental income or (loss) from real estate:	CARRIES AND		\$ 32.5 B	Maria da Maria	- 14.75% to 1
a Debt-financed property	7.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	7.00 0070 870	32 35 1A-	<u></u>
b Not debt-financed property					
6 Net rental income or (loss) from personal property			1 1	-	
7 Other investment income					
B Gain or (loss) from sales of assets other than inventory					3,75
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue	1 2.6				
a			<u> </u>		
b					
С					
d					
e	White Leading with the second		100000000000000000000000000000000000000		~
2 Subtotal Add columns (b), (d), and (e)	444				3,75
3 Total. Add line 12, columns (b), (d), and (e)				13	3,758
ee worksheet in line 13 instructions to verify calculation	ons)				
art XVI-B Relationship of Activities to the	ne Accompl	ishment of Exemp	ot Purpos	es	
ine No. Explain below how each activity for which is accomplishment of the foundation's exemp	ncome is repor t purposes (oth	ted in column (e) of Pa ier than by providing fu	ort XVI-A cor nds for such	ntributed importantly to purposes). (See insti	o the ructions.)
N/A					V-1-1
			····		
		 			
	· 				

Form 990-PF (2013) LEFFIN FAMILY FOUNDATION, INC. Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the describ relating a Transfe (1) Cas (2) Oth	1 a (1) X 1 a (2) X								
b Other to	b Other transactions.								
(1) Sal	es of assets to a non	ncharitable exempl	organization				1 b (1) X		
(2) Pur	rchases of assets from	m a noncharitable	exempt organization				1 b (2) X		
(3) Rer	ntal of facilities, equip	pment, or other as	sets				1 b (3) X		
(4) Re:	mbursement arrange	ements					1 b (4) X		
1 -7	ans or loan guarantee						1 b (5) X		
• • •			r fundraising solicitati				1 b (6) X		
c Sharing	g of facilities, equipmi	ent, mailing lists, i	other assets, or paid of	employees			1 c X		
the goo any trai	ods, other assets, or s nsaction or sharing a	services given by irrangement, show	nplete the following so the reporting foundation in column (d) the value	on. If the found ue of the goods	ation received le s, other assets, o	ess than fair mark or services receive	et value in ed.		
(a) Line no	(b) Amount involved	(c) Name of no	ncharitable exempt organiza	ation (d	 Description of trans 	nsfers, transactions, ar	nd sharing arrangements		
N/A									
		1							
		-	 						
							·		
			· · · · · · · · · · · · · · · · · · ·						
	······								
	·								
describe b If 'Yes,'	oundation directly or ed in section 501(c) of complete the following Name of organization	of the Code (other ing schedule.	with, or related to, or than section 501(c)(3))) or in section	527?	ations Description of re	Yes X No		
N/A				······································					
			4 - 44-7-10-2						
Under p	penalties of perjury, I declare t, and complete Declaration	that I have examined this n of preparer (other than	return, including accompanyin i taxpayer) is based on all in	g schedules and state formation of which p	ements, and to the best preparer has any kno	t of my knowledge and be wledge	elief, it is true,		
Sign Here	ature of officer or trustee		Date	~~~ -	CPA Title		May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No		
	Print/Type preparer's na	ame	Preparer's signature		Date	Check If	PTIN		
Paid	W FRANK DREW	WRY	W. Tank &	engy ON	10-28-14	self employed	P00187049		
Preparer		V. Frank Dre	wry, CPA, P.C	. //		Firm's EIN > 58-	1486805		
Use Only	Firm's address	3945 Holcomb	Bridge Rd. N	W, Ste 20	0				
	N	Norcross, GA	30092			Phone no (77	0) 449-6225		
BAA							Form 990-PF (2013)		

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is atwww.irs.gov/form990.

OMB No 1545 0047

2013

Name of the organization		Employer identification number				
LEFFIN FAMILY FOUNDATION, INC. 46-3277849						
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 p	private foundation				
	527 political organization					
	327 pointed organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a prival	te foundation				
		ic louridation				
	501(c)(3) taxable private foundation					
Check if your organization is covered by the Ge	neral Rule or a Special Rule					
, ,	•					
Note. Only a section 501(c)(7), (8), or (10) organ	nization can check boxes for both the General Rule and a Spe	ecial Rule See instructions.				
General Rule						
X For an organization filing Form 990, 990-EZ contributor (Complete Parts I and II)	or 990-PF that received, during the year, \$5,000 or more (in	money or property) from any one				
contributor (Complete Parts Fand II)						
Special Rules						
509(a)(1) and 170(b)(1)(A)(vi) and received	orm 990 or 990-EZ that met the 33-1/3% support test of the re from any one contributor, during the year, a contribution of th VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and	ne greater of (1) \$5,000 or				
For a section 501(c)(7), (8), or (10) organiza	ition filing Form 990 or 990-EZ that received from any one co	ntributor, during the year,				
total contributions of more than \$1,000 for u	se <i>exclusively</i> for religious, charitable, scientific, literary, or e als. Complete Parts I. II. and III	ducational purposes, or				
, , , , , , , , , , , , , , , , , , ,	ition filing Form 990 or 990-EZ that received from any one co	ntributor, during the year				
contributions for use exclusively for religious	s, charitable, etc. purposes, but these contributions did not to	tal to more than \$1,000				
	ontributions that were received during the year for an <i>exclusion</i> inless the General Rule applies to this organization because i					
religious, charitable, etc, contributions of \$5	•••	► \$				
Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it must answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF.						
Part I, line 2, to certify that it does not meet the	filing requirements of Schedule B (Form 990, 990-EZ, or 990	-PF).				
BAA For Paperwork Reduction Act Notice, see	the Instructions for Form 990, 990EZ, Schedule B (Form 990, 990-EZ, or 990-PF) (2013)				
or 990-PF.						

	B (Form 990, 990-EZ, or 990-PF) (2013)	Page	1 of 1 of Part 1		
Name of org	anization	Employe	r identification number		
LEFFI	N FAMILY FOUNDATION, INC.	46-3	46-3277849		
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional s	pace is needed			
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	JOHN AND LORETTA LEFFIN 2982 MONA LISA BLVD	\$12,221.	Person X Payroll Noncash X (Complete Part II for		
	NAPLES, FL 34119	_	noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) Number	(b) Name. address. and ZIP + 4	(c) Total	(d) Type of contribution		

	2982 MONA LISA BLVD	\$12,221.	Noncash X
	NAPLES, FL 34119		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

LEFFIN FAMILY FOUNDATION, INC.

Page

1 to

of Part II

Name of organization

....

Employer identification number 46-3277849

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	0 SHS VANGUARD INT'L EQUITY INDEX		
		\$9,990.	11/01/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization Employer identification number LEFFIN FAMILY FOUNDATION, INC. 46-3277849 Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions.) Use duplicate copies of Part III if additional space is needed (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (a) No. from Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (c) Use of gift (d) Description of how gift is held (a) No. from Part I (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (a) No. from (c) Use of gift (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

2013	Federal Statements		
Client 1265	Page 1		
10/28/14		04 01PM	
Statement 1 Form 990-PF, Part I, Line 16a Legal Fees			
LEGAL FEES	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income \$ 2,181.	(d) Charitable Purposes	
	Total \$ 2,181. \$ 0. \$ 0.	0.	
Statement 2 Form 990-PF, Part I, Line 18 Taxes			
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes	
CORPORATE REGISTRATION	Total $\frac{\$}{\$}$ $\frac{50.}{\$}$ $\frac{\$}{\$}$ $\frac{0.}{\$}$ $\frac{\$}{\$}$ $\frac{0.}{\$}$	<u>0.</u>	
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses			
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes	
ADMIN EXPENSES TRAVEL AND MEETINGS	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	0.	
Statement 4 Form 990-PF, Part XV, Line 1a			
Foundation Managers - 2% or M	ore Contributors		
JOHN W LEFFIN LORETTA M LEFFIN			
Statement 5 Form 990-PF, Part XV, Line 1b Foundation Managers - 10% or 1	More Stockholders		
JOHN W LEFFIN LORETTA M LEFFIN			

1 L

(Rev January 2014)

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545 1709

Internal Revenu		► Information about Form 886	8 and its in	structions is at www.irs.gov/form8868.			
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box					► X		
If you ar	e filing for an	Additional (Not Automatic) 3-Month	Extension,	complete only Part II (on page 2 of this for	orm)		
Do not com	plete Part II un	less you have already been granted	an automa	itic 3-month extention on a previously file	d Form 8868		
corporation request an e Associated V	required to file extension of tin With Certain Pe	Form 990-T), or an additional (not a ne to file any of the forms listed in P	automatic) : Part I or Par est be sent I	a 3-month automatic extension of time to 3-month extension of time. You can elect it II with the exception of Form 8870, Infoi to the IRS in paper format (see instruction Charities & Nonprofits	ronically file Form 8 rmation Return for T	868 to Transfers	
Part I	Automatic	3-Month Extension of Time. O	nly subm	nit original (no copies needed).			
A corporatio	n required to f	le Form 990-T and requesting an au	utomatic 6-r	month extension — check this box and co	mplete Part I only	• 🖺	
All other cor income tax i		uding 1120-C filers), partnerships, R	REMICs, and	d trusts must use Form 7004 to request a Enter filer's identify	n extension of time ying number, see in		
	Name of exempt	organization or other filer, see instructions				nployer identification number (EIN) or	
Type or print File by the		LEFFIN FAMILY FOUNDATION, INC. 46			46-3277849 Social security number (5-3277849 cial security number (SSN)	
due date for filing your	2982 MON	A LISA BLVD.					
return See	City, town or pos	it office, state, and ZIP code. For a foreign add	fress, see instr	uctions			
instructions	NAPLES,	FL 34119-7735					
Application	eturn code for t	he return that this application is for	(file a sepa	Application Application Is For		04 Return Code	
	Form 990-EZ		01	Form 990-T (corporation)		07	
Form 990-BI			02	Form 1041-A		08	
Form 4720 (03	Form 4720 (other than individual)		09	
Form 990-PI		_,	04	Form 5227		10	
Form 990-T	(section 401(a)	or 408(a) trust)	05	Form 6069		11	
Form 990-T	(trust other tha	n above)	06	Form 8870		12	
Telephor If the org If this is check the exter The exter The exter The exter The exter Telephor The exter The ex	ne No 770- ganization does for a Group Re is box nsion is for est an automat 8/15 tension is for te	s not have an office or place of busine eturn, enter the organization's four of . If it is for part of the group, ch ic 3-month (6 months for a corporati , 20 14 _, to file the exempt organ he organization's return for	Fax No ness in the digit Group neck this bo ion required nization ret	United States, check this box Exemption Number (GEN) and attach a list with the nand to file Form 990-T) extension of time urn for the organization named above			
[A	y , ,		,				

2 If the tax year entered in line 1 is for less than 12 months, check reason. X 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 \$ **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 3Ы\$ 0. 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 3 c |\$ 0.

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

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 know	vledge and belief it is true.
Chider perialities of periality, I declare that I have examined this form, including decompanying series and seatorneria, and to the section my letter	nougo una sonor, it is true,
correct, and complete, and that I am authorized to prepare this form	

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

Signature	•	work	Denka	,	OP/S
BAA		0	7		

Title ► CPA

Form **8868** (Rev 1-2014)

0.

8c\$

FIFZ0502L 12/31/13