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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

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation KAJIMA FOUNDATION, INC.		A Employer identification number 52-1675796
Number and street (or P O box number if mail is not delivered to street address) 3475 PIEDMONT ROAD, STE 1600	Room/suite	B Telephone number (404) 564-3900
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30305		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 543,677.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		828.	828.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		828.	828.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 2		415.	0.		415.
b Accounting fees STMT 3		5,500.	2,750.		2,750.
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4		80.	80.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		5,995.	2,830.		3,165.
25 Contributions, gifts, grants paid		27,000.			27,000.
26 Total expenses and disbursements. Add lines 24 and 25		32,995.	2,830.		30,165.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<32,167.>			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	15,030.	14,036.	14,036.
	2 Savings and temporary cash investments	560,814.	529,641.	529,641.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	575,844.	543,677.	543,677.
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			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	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	1,000,000.	1,000,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	<424,156.>	<456,323.>	
	30 Total net assets or fund balances	575,844.	543,677.	
	31 Total liabilities and net assets/fund balances	575,844.	543,677.	

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	575,844.
2 Enter amount from Part I, line 27a	2	<32,167.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	543,677.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	543,677.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b	NONE				
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	38,710.	573,141.	.067540
2011	46,516.	619,127.	.075132
2010	34,709.	678,371.	.051165
2009	37,018.	712,331.	.051967
2008	41,781.	742,759.	.056251
2 Total of line 1, column (d)			2 .302055
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 .060411
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 530,504.
5 Multiply line 4 by line 3			5 32,048.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 32,048.
8 Enter qualifying distributions from Part XII, line 4 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.			8 30,165.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
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		0.
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		0.
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>GA, NJ</u>		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part 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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>mitsuyoshi tamura</u> Telephone no. ► <u>404-564-3900</u> Located at ► <u>3475 Piedmont Road, Ste 1600, Atlanta, GA</u> ZIP+4 ► <u>30305</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here		1b X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐ N/A

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). ☐ N/A

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? ☐ Yes ☒ No
If "Yes," to 6b, file Form 8870. ☐ N/A

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? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NORIAKI OHASHI	PRESIDENT			
3475 PIEDMONT ROAD, STE 1600				
ATLANTA, GA 30305	1.00	0.	0.	0.
MARVIN J. SUOMI	SECRETARY			
3475 PIEDMONT ROAD, STE 1600				
ATLANTA, GA 30305	1.00	0.	0.	0.
MITSUYOSHI TAMURA	TREASURER			
3475 PIEDMONT ROAD, STE 1600				
ATLANTA, GA 30305	2.00	0.	0.	0.

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

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

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

0

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

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

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.

Part IX-B	Summary of Program-Related Investments
------------------	---

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	0.
b	Average of monthly cash balances	1b	538,583.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	538,583.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	538,583.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,079.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	530,504.
6	Minimum investment return. Enter 5% of line 5	6	26,525.

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	26,525.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	26,525.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	26,525.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	26,525.

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	30,165.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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	30,165.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	30,165.

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				26,525.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	4,981.			
b From 2009	1,401.			
c From 2010	790.			
d From 2011	15,560.			
e From 2012	10,053.			
f Total of lines 3a through e	32,785.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 30,165.				
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				26,525.
e Remaining amount distributed out of corpus	3,640.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	36,425.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	4,981.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	31,444.			
10 Analysis of line 9:				
a Excess from 2009	1,401.			
b Excess from 2010	790.			
c Excess from 2011	15,560.			
d Excess from 2012	10,053.			
e Excess from 2013	3,640.			

N/A

- 4942(j)(3) or 4942(j)(5)

- (4) Gross investment income

[illegible]Form **990-PF** (2013)

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
AHIMSA HOUSE P.O.BOX 8181 ATLANTA, GA 31106		NONPROFIT	TO SUPPORT THE AHIMSA HOUSE EMERGENCY ANIMAL SAFE HOUSE PROGRAM WHICH PROVIDES CONFIDENTIAL TEMPORARY	500.
ATLANTA CHILDRENS'S SHELTER 607 PEACHTREE STREET NE ATLANTA, GA 30308		NONPROFIT	TO SUPPORT THE OPERATING BUDGET OF THE SHELTER WHICH PROVIDES FREE QUALITY EARLY CHILDHOOD	2,000.
GEORGIA ASSOCIATION FOR PRADER-WILL SYNDROME 562 LAKELAND PLAZA, #327 CUMMING, CA 30040		NONPROFIT	TO HELP IMPROVE THE LIFE OF INDIVIDUALS WITH PRADER-WILL SYNDROME AND TO PROVIDE SUPPORT TO	2,000.
HARMONY HOUSE P.O.BOX 2925 LAGRANGE, CA 30241		NONPROFIT	TO ASSIST IN PROVIDING STABILITY FOR CHILDREN BEING ABUSED OR LIVING IN A FAMILY WITH ABUSE. ASSIST WITH	1,500.
IN RETURN 6043 INTERSTATE CIRCLE CINCINNATI, OH 45242		NONPROFIT	PROVIDE ADDITIONAL FACILITIES AND RESOURCES ASSOCIATED WITH PROVIDING EMPLOYMENT	2,000.
Total	SEE CONTINUATION SHEET(S)			27,000.
b Approved for future payment				
NONE				
Total				0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
KATE'S CLUB 1330 WEST PEACHTREE STREET, SUITE 250 ATLANTA, GA 30309		NONPROFIT	KATE'S CLUB, NOW IN ITS 10TH YEAR, PROVIDED THERAPEUTIC GRIEF SUPPORT PROGRAMS TO ATLANTA'S GRIEVING	1,000.
LA'S BEST OFFICE OF THE MAYOR, 200 NORTH SPRING STREET, SUITE M-120 LOS ANGELES, CA 90012		NONPROFIT	SUSTAINING PROGRAMS IN SUPPORT OF AFTER-SCHOOL ACTIVITIES FOR ELEMENTARY SCHOOL	2,000.
LEADERSHIP GEORGIA FOUNDATION, INC 270 PEACHTREE STREET NE, SUITE 2200 ATLANTA, GA 30303		NONPROFIT	GRANT WOULD BE USED TO FUND LEADERSHIP GEORGIA PROGRAMS WHICH BRING EMERGING LEADERS FROM AROUND THE STATE	1,000.
LUKE'S BIG HEART 2339 GORDON ROAD MORELAND, GA 30259		NONPROFIT	TO PROVIDE FINANCIAL SUPPORT TO TRANSPLANT PATIENTS, BY DONATING MONEY TO HOSPITALS AND RESEARCH. GOAL IS TO	2,000.
MAKE-A-WISH FOUNDATION OF SOUTH FLORIDA 4491 SOUTH STATE ROAD 7, SUITE 201 FORT LAUDERDALE, FL 33314		NONPROFIT	TO ASSIST IN GRANTING A WISH TO A CHILD WITH A LIFE THREATENING MEDICAL CONDITION.	2,000.
NATIONAL MPS SOCIETY, INC C/O DONATIONS, POST OFFICE BOX 14686 DURHAM, NC 27709		NONPROFIT	TO RESEARCH A CURE FOR THIS DEADLY GENETIC DISEASE.	2,000.
PAULDING COUTY - GEORGIA SPECIAL OLYMPICS POST OFFICE BOX 2501 DALLAS, TX 30132		NONPROFIT	ASSIST IN PURCHASING EQUIPMENT FOR TRACK AND FIELD EVENTS, PROVIDE TRANSPORTATION FOR THE ATHLETES	2,000.
SUSAN G. KOMEN 3-DAY 505 LBJ FREEWAY 250 DALLAS, TX 75244		NONPROFIT	TO SPONSOR KRISTA MASSI'S FIRST WALK IN THE 3-DAY TO HONOR A DEAR FRIEND'S SISTER WHO WAS DIAGNOSED WITH	1,000.
TEACH FOR AMERICA- METRO ATLANTA 10 PEACHTREE PLACE, 7TH FLOOR ATLANTA, GA 30309		NONPROFIT	TEACH FOR AMERICA RECRUITS A DIVERSE GROUP OF LEADERS WITH A RECORD ACHIEVEMENT WHO WORK TO EXPAND	1,000.
THE CLOTHES LESS TRAVELED P.O.BOX 3434 PEACHTREE CITY, GA 30269		NONPROFIT	TO BENEFIT MULTIPLE CHARITIES IN FAYETTE COUNTY, GA. SOME ARE - ADVICE AND AID PREGNANCY PROBLEM	1,000.
Total from continuation sheets				19,000.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE JAPANESE AMERICAN ASSOCIATION OF NY 15 WEST 44TH STREET, 11TH FLOOR NEW YORK, NY 10036		NONPROFIT	TO CONTINUE AND EXPAND ACTIVITIES AND SERVICES FOR THE JAPANESE AND JAPANESE AMERICAN COMMUNITY IN	500.
THE LEUKEMIA & LYMPHOMA SOCIETY OF AMERICA 3715 NORTHSIDE PARKWAY, BLDG. 400, SUITE 300 ATLANTA, GA 30327		NONPROFIT	TO SPONSOR EMPLOYEE'S PARTICIPATION IN AN ENURANCE EVENT TO RAISE FUNDS FOR CANCER RESEARCH AND PATIENT	1,500.
THE STUDY HALL 1010 CREW STREET ATLANTA, GA 30315		NONPROFIT	THE STUDY HALL (TSH) IS AN AFTER-SCHOOL AND SUMMER CAMP PROGRAM THAT SERVES K-5TH GRADE CHILDREN IN THE	1,000.
TROOP 9003 - BOY SCOUTS OF AMERICA 306 EAST 7TH STREET, WEST POINT, GA 31833 ATLANTA, GA 31833		NONPROFIT	TO PURCHASE EQUIPMENT AND SUPPLIES TO IMPROVE OUR PROGRAM AND TO HELP FUND SCHOLARSHIPS FOR	1,000.
Total from continuation sheets				

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AHIMSA HOUSE

TO SUPPORT THE AHIMSA HOUSE EMERGENCY ANIMAL SAFE HOUSE PROGRAM WHICH PROVIDES CONFIDENTIAL TEMPORARY SHELTER FOR PETS FROM HOMES OF DOMESTIC VIOLENCE.

NAME OF RECIPIENT - ATLANTA CHILDRENS'S SHELTER

TO SUPPORT THE OPERATING BUDGET OF THE SHELTER WHICH PROVIDES FREE QUALITY EARLY CHILDHOOD EDUCATION AND NUTRITIONAL MEALS TO HOMELESS CHILDREN AS WELL AS SUPPORT SERVICES TO THEIR PARENTS, IN ORDER FOR THEM TO OBTAIN STABLE EMPLOYMENT AND HOUSING.

NAME OF RECIPIENT - GEORGIA ASSOCIATION FOR PRADER-WILL SYNDROME

TO HELP IMPROVE THE LIFE OF INDIVIDUALS WITH PRADER-WILL SYNDROME AND TO PROVIDE SUPPORT TO FAMILIES AND CAREGIVERS. IT WILL ALSO SUPPORT CLYDE'S RUN WHICH KAJIMA'S NAME WILL BE PRINTED ON THE EVENT T-SHIRTS.

NAME OF RECIPIENT - HARMONY HOUSE

TO ASSIST IN PROVIDING STABILITY FOR CHILDREN BEING ABUSED OR LIVING IN A FAMILY WITH ABUSE. ASSIST WITH COUNSELING COST, RELOCATION TO A "SAFE HOUSE", TRANSPORTATION, FOOD, CLOTHING, ANYTHING TO HELP MAINTAIN A LEVEL OF CONSISTENCY AND A "NORMAL LIFE" DURING A CRISIS.

NAME OF RECIPIENT - IN RETURN

PROVIDE ADDITIONAL FACILITIES AND RESOURCES ASSOCIATED WITH PROVIDING EMPLOYMENT OPPORTUNITIES AND SKILL TRAINING FOR PERSONS WHO HAVE SUFFERED NEUROLOGICAL INJURIES AND DISORDERS. THERE IS CURRENTLY A WAITING LIST OF PEOPLE DESIRING TO BE PLACED AT IN RETURN AND THEY HAVE INCREASED THEIR NUMBER OF EMPLOYEES FROM THE PREVIOUS YEAR.

Part XV | Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - KATE'S CLUB

KATE'S CLUB, NOW IN ITS 10TH YEAR, PROVIDED THERAPEUTIC GRIEF SUPPORT PROGRAMS TO ATLANTA'S GRIEVING CHILDREN ANNUALLY.

NAME OF RECIPIENT - LA'S BEST

SUSTAINING PROGRAMS IN SUPPORT OF AFTER-SCHOOL ACTIVITIES FOR ELEMENTARY SCHOOL CHILDREN AGES 5-12 AND TO PROVIDE THE OPPORTUNITY TO ADD NEW AND INNOVATIVE ACTIVITIES TO ENGAGE AND CHALLENGE THOSE CHILDREN.

NAME OF RECIPIENT - LEADERSHIP GEORGIA FOUNDATION, INC

GRANT WOULD BE USED TO FUND LEADERSHIP GEORGIA PROGRAMS WHICH BRING EMERGING LEADERS FROM AROUND THE STATE TO FIVE LOCATIONS DURING THE CALENDER YEAR FOR LEADERSHIP AND ECONOMIC PURPOSES.

NAME OF RECIPIENT - LUKE'S BIG HEART

TO PROVIDE FINANCIAL SUPPORT TO TRANSPLANT PATIENTS, BY DONATING MONEY TO HOSPITALS AND RESEARCH. GOAL IS TO EXPEDITE CARE TO PATIENTS WHO ARE NOT FINANCIALLY ABLE TO PAY THEMSELVES.

NAME OF RECIPIENT - PAULDING COUTY - GEORGIA SPECIAL OLYMPICS

ASSIST IN PURCHASING EQUIPMENT FOR TRACK AND FIELD EVENTS, PROVIDE TRANSPORTATION FOR THE ATHLETES (CHILDREN WITH DISABILITIES) TO AND FROM EVENTS, PROVIDE MEALS FOR THE ATHLETES, VENUE RENTALS, AND AWARDS.

NAME OF RECIPIENT - SUSAN G. KOMEN 3-DAY

TO SPONSOR KRISTA MASSI'S FIRST WALK IN THE 3-DAY TO HONOR A DEAR

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

FRIEND'S SISTER WHO WAS DIAGNOSED WITH BREAST CANCER AT THE AGE OF 50 AND UNDER WENT A DOUBLE MASTECTOMY ON 2/28/13, THE DAY I JOINED THE WALK. I AM THE CAPTAIN OF MY OWN TEAM "ALL FOR ONE, ONE FOR ALL". THE WALK IS 20 MILES EACH DAY FOR 3 DAYS.

NAME OF RECIPIENT - TEACH FOR AMERICA- METRO ATLANTA

TEACH FOR AMERICA RECRUITS A DIVERSE GROUP OF LEADERS WITH A RECORD ACHIEVEMENT WHO WORK TO EXPAND EDUCATION OPPORTUNITY, STARTING BY TEACHING FOR TWO YEARS IN A LOW INCOME COMMUNITY. THE PROGRAM INTRODUCES LEADERS AT THE CLASSROOM, SCHOOL, AND SYSTEMS LEVELS WHO, DRIVEN BY PASSIONATE BELIEF IN THEIR STUDENTS POTENTIAL HAVE SET OUT TO ACCOMPLISH WHAT MOST THINK IS IMPOSSIBLE.

NAME OF RECIPIENT - THE CLOTHES LESS TRAVELED

TO BENEFIT MULTIPLE CHARITIES IN FAYETTE COUNTY, GA. SOME ARE - ADVICE AND AID PREGNANCY PROBLEM CENTER, BREAST CANCER SURVIVORS NETWORK, CHRISTIAN CITY HOME FOR CHILDREN, FAYETTE CARE CLINIC, FAYETTE COUNTY COUNCIL ON DOMESTIC VIOLENCE (PROMISE PLACE), FAYETTE SAMARITANS, INTERFAITH AIRPORT CHAPLAINCY PROGRAM, JOSEPH SAMS SCHOOL, SOUTHWEST CHRISTIAN CARE, ST. VINCENT DE PAUL SOCIETY (SPONSORS MULTIPLE CATHOLIC CHURCHES).

NAME OF RECIPIENT - THE JAPANESE AMERICAN ASSOCIATION OF NY

TO CONTINUE AND EXPAND ACTIVITIES AND SERVICES FOR THE JAPANESE AND JAPANESE AMERICAN COMMUNITY IN NY AREA.

NAME OF RECIPIENT - THE LEUKEMIA & LYMPHOMA SOCIETY OF AMERICA

TO SPONSOR EMPLOYEE'S PARTICIPATION IN AN ENURANCE EVENT TO RAISE FUNDS

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

FOR CANCER RESEARCH AND PATIENT WELFARE.

NAME OF RECIPIENT - THE STUDY HALL

THE STUDY HALL (TSH) IS AN AFTER-SCHOOL AND SUMMER CAMP PROGRAM THAT SERVES K-5TH GRADE CHILDREN IN THE GREATER PEOPLESTOWN COMMUNITY OFFERING AN EDUCATIONAL ENRICHMENT CURRICULUM THAT EQUIPS CHILDREN TO ACHIEVE SUSTAINED PERSONAL AND ACADEMIC SUCCESS. THE PROGRAM IS PRIVATELY FUNDED AND WITH A BUDGET OF \$600,000+/YEAR.

NAME OF RECIPIENT - TROOP 9003 - BOY SCOUTS OF AMERICA

TO PURCHASE EQUIPMENT AND SUPPLIES TO IMPROVE OUR PROGRAM AND TO HELP FUND SCHOLARSHIPS FOR SCOUTS NEEDING ASSISTANCE WITH CAMPING FEES.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST RECEIVED	828.	828.	
TOTAL TO PART I, LINE 3	828.	828.	

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	415.	0.		415.
TO FM 990-PF, PG 1, LN 16A	415.	0.		415.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DELOITTE TAX LLP	5,500.	2,750.		2,750.
TO FORM 990-PF, PG 1, LN 16B	5,500.	2,750.		2,750.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	25.	25.		0.
MISC. EXPENSES	55.	55.		0.
TO FORM 990-PF, PG 1, LN 23	80.	80.		0.