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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

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://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 <b>THE VASSER WOOLLEY FOUNDATION, INC. C/O MARGARET W. SCOTT, ALSTON &amp; BIRD</b>		A Employer identification number <b>58-6034197</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>ONE ATLANTIC CENTER, 1201 W. PEACHTREE S</b>		B Telephone number <b>(404) 881-7000</b>
City or town, state or province, country, and ZIP or foreign postal code <b>ATLANTA, GA 30309-3424</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 12,580,754.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		493,201.	492,545.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		982,408.			
b Gross sales price for all assets on line 6a <b>1,269,795.</b>					
7 Capital gain net income (from Part IV, line 2)			979,741.		
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 <b>NOV 24 2013</b>		<64,355.>	<56,433.>		STATEMENT 2
12 Total. Add lines 1 through 11		1,411,254.	1,415,853.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		21,274.	10,637.		10,637.
c Other professional fees STMT 4		99,861.	99,861.		0.
17 Interest					
18 Taxes STMT 5		30,113.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		27,967.	6,964.		21,003.
24 Total operating and administrative expenses. Add lines 13 through 23		179,215.	117,462.		31,640.
25 Contributions, gifts, grants paid		466,706.			498,333.
26 Total expenses and disbursements. Add lines 24 and 25		645,921.	117,462.		529,973.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		765,333.			
b Net investment income (if negative, enter -0-)			1,298,391.		
c Adjusted net income (if negative, enter -0-)				N/A	

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10-10-13

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013) 5

**THE VASSER WOOLLEY FOUNDATION, INC.**  
**C/O MARGARET W. SCOTT, ALSTON & BIRD**

Form 990-PF (2013)

58-6034197 Page 2

<b>Part II Balance Sheets</b>		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
<b>Assets</b>	1	Cash - non-interest-bearing		18,557.	43,719.	43,719.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 8	10,341,319.	11,107,709.	11,107,709.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other	STMT 9	1,264,586.	1,429,326.	1,429,326.	
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶)	STATEMENT 10)	4,288.	0.	0.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item 1)		11,628,750.	12,580,754.	12,580,754.	
<b>Liabilities</b>	17	Accounts payable and accrued expenses		20,782.	4,997.	
	18	Grants payable		64,275.	32,648.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)	STATEMENT 11)	55,901.	73,206.	
	23	<b>Total liabilities</b> (add lines 17 through 22)		140,958.	110,851.	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		11,487,792.	12,469,903.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds					
30	<b>Total net assets or fund balances</b>		11,487,792.	12,469,903.		
31	<b>Total liabilities and net assets/fund balances</b>		11,628,750.	12,580,754.		

**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	11,487,792.
2	Enter amount from Part I, line 27a	2	765,333.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	216,778.
4	Add lines 1, 2, and 3	4	12,469,903.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30	6	12,469,903.

Form 990-PF (2013)

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10-10-13

## THE VASSER WOOLLEY FOUNDATION, INC.

Form 990-PF (2013)

C/O MARGARET W. SCOTT, ALSTON &amp; BIRD

58-6034197 Page 3

**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.)
<b>1a INVESTMENTS</b>			<b>VARIOUS</b>	<b>12/31/13</b>
<b>b PASS-THRU FROM K-1 INVESTMENTS</b>			<b>VARIOUS</b>	<b>12/31/13</b>
<b>c PASS-THRU UBI FROM K-1 INVESTMENTS</b>			<b>VARIOUS</b>	<b>12/31/13</b>
<b>d CAPITAL GAINS DIVIDENDS</b>				
<b>e</b>				

	(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)
<b>a</b>	<b>417,085.</b>		<b>287,387.</b>	<b>129,698.</b>
<b>b</b>	<b>135,993.</b>			<b>135,993.</b>
<b>c</b>	<b>2,668.</b>			<b>2,668.</b>
<b>d</b>	<b>714,049.</b>			<b>714,049.</b>
<b>e</b>				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			<b>129,698.</b>
<b>b</b>			<b>135,993.</b>
<b>c</b>			<b>2,668.</b>
<b>d</b>			<b>714,049.</b>
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	<b>982,408.</b>
<b>3</b> 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	{ }	<b>3</b>	<b>N/A</b>

**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	568,580.	11,208,026.	.050730
2011	469,508.	11,149,132.	.042112
2010	514,279.	10,601,167.	.048512
2009	506,476.	9,303,312.	.054440
2008	578,778.	11,191,844.	.051714

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>.247508</b>
<b>3</b> 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	<b>3</b>	<b>.049502</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	<b>4</b>	<b>11,924,894.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>590,306.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>12,984.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>603,290.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>529,973.</b>

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.

## THE VASSER WOOLLEY FOUNDATION, INC.

Form 990-PF (2013)

C/O MARGARET W. SCOTT, ALSTON &amp; BIRD

58-6034197

Page 4

**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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	25,968.
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	25,968.
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	25,968.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a 12,808.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c 20,500.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	33,308.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	7,340.
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> 7,340. Refunded <input type="checkbox"/>		11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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) <input type="checkbox"/> GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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

Form 990-PF (2013)

**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 ► N/A	13	X	
14	The books are in care of ► MARGARET W. SCOTT, ALSTON & BIRD Telephone no. ► (404) 881-7000 Located at ► ONE ATLANTIC CENTER, 1201 W. PEACHTREE ST, ATLANTA ZIP+4 ► 30309-3424			
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b	N/A
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

Form 990-PF (2013)

**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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		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

Form 990-PF (2013)

**Paid Employees, and Contractors** (continued)

## 0

0.

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**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	12,066,241.
b	Average of monthly cash balances	1b	40,250.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	12,106,491.
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	12,106,491.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	181,597.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,924,894.
6	Minimum investment return. Enter 5% of line 5	6	596,245.

**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	596,245.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	25,968.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	25,968.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	570,277.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	570,277.
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	570,277.

**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	529,973.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	529,973.
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	529,973.

**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				570,277.
2 Undistributed Income, if any, as of the end of 2013				
a Enter amount for 2012 only			498,450.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 529,973.				
a Applied to 2012, but not more than line 2a			498,450.	
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				31,523.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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				538,754.
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	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

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

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

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

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

**SEE STATEMENT 13**

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

**c** Any submission deadlines:

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

**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
VARIOUS (SEE FPRM 990-PF, PART XV, LINE 3 ATTACHMENT)	NONE	PUBLIC CHARITIES	TO SUPPORT ON-GOING NEEDS OF THE RECIPIENT ORG.	498,333.
<b>Total</b>			<b>▶ 3a</b>	498,333.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>▶ 3b</b>	0.






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

- |                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                     | Yes   | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|
| 1                                                                                                                                                                                                                                                                                                                                                                                              | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? |       |    |
|                                                                                                                                                                                                                                                                                                                                                                                                | a Transfers from the reporting foundation to a noncharitable exempt organization of:                                                                                                                                                                |       |    |
|                                                                                                                                                                                                                                                                                                                                                                                                | (1) Cash                                                                                                                                                                                                                                            | 1a(1) | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                | (2) Other assets                                                                                                                                                                                                                                    | 1a(2) | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                | b Other transactions:                                                                                                                                                                                                                               |       |    |
|                                                                                                                                                                                                                                                                                                                                                                                                | (1) Sales of assets to a noncharitable exempt organization                                                                                                                                                                                          | 1b(1) | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                | (2) Purchases of assets from a noncharitable exempt organization                                                                                                                                                                                    | 1b(2) | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                | (3) Rental of facilities, equipment, or other assets                                                                                                                                                                                                | 1b(3) | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                | (4) Reimbursement arrangements                                                                                                                                                                                                                      | 1b(4) | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                | (5) Loans or loan guarantees                                                                                                                                                                                                                        | 1b(5) | X  |
| (6) Performance of services or membership or fundraising solicitations                                                                                                                                                                                                                                                                                                                         | 1b(6)                                                                                                                                                                                                                                               | X     |    |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees                                                                                                                                                                                                                                                                                                             | 1c                                                                                                                                                                                                                                                  | X     |    |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |                                                                                                                                                                                                                                                     |       |    |

[illegible]

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

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	 Signature of officer or trustee		11/14/14 Date		 Title	
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed PTIN
	GREGORY W. HAYES				11-11-14	P00054246
	Firm's name ► MOORE STEPHENS TILLER LLC					Firm's EIN ► 58-0673524
	Firm's address ► 1960 SATELLITE BOULEVARD, STE 3600 DULUTH, GA 30097					Phone no. 770-995-8800

FORM 990-PF                      DIVIDENDS AND INTEREST FROM SECURITIES                      STATEMENT      1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS	1,177,464.	714,049.	463,415.	463,415.	
PASS-THRU FROM K-1 INVESTMENTS	29,130.	0.	29,130.	29,130.	
PASS-THRU TAX EXEMPT INCOME FROM K-1 INVESTMENTS	229.	0.	229.	0.	
PASS-THRU UBI FROM K-1 INVESTMENTS	427.	0.	427.	0.	
TO PART I, LINE 4	1,207,250.	714,049.	493,201.	492,545.	

FORM 990-PF                      OTHER INCOME                      STATEMENT      2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS	0.	0.	
PASS-THRU FROM K-1 INVESTMENTS	<56,433.>	<56,433.>	
PASS-THRU UBI FROM K-1 INVESTMENTS	<7,922.>	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<64,355.>	<56,433.>	

FORM 990-PF                      ACCOUNTING FEES                      STATEMENT      3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	21,274.	10,637.		10,637.
TO FORM 990-PF, PG 1, LN 16B	21,274.	10,637.		10,637.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	99,861.	99,861.		0.
TO FORM 990-PF, PG 1, LN 16C	99,861.	99,861.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	26,024.	0.		0.
DEFERRED EXCISE TAX	4,089.	0.		0.
TO FORM 990-PF, PG 1, LN 18	30,113.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATION	27,856.	6,964.		20,892.
BANK CHARGES	111.	0.		111.
TO FORM 990-PF, PG 1, LN 23	27,967.	6,964.		21,003.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON PORTFOLIO APPRECIATION	216,776.
BOOK/TAX DIFFERENCES & ROUNDING	2.
TOTAL TO FORM 990-PF, PART III, LINE 3	216,778.



FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TIFF MULTI-ASSET MUTUAL FUND	10,973,757.	10,973,757.
TIFF SHORT-TERM FUND	133,952.	133,952.
TOTAL TO FORM 990-PF, PART II, LINE 10B	11,107,709.	11,107,709.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
TIFF PARTNERS II, LLC	FMV	6,230.	6,230.
TIFF PARTNERS IV, LLC	FMV	159,402.	159,402.
TIFF PRIVATE EQUITY PARTNERS 05	FMV	389,900.	389,900.
TIFF PRIVATE EQUITY PARTNERS 07	FMV	360,861.	360,861.
TIFF PRIVATE EQUITY PARTNERS 11	FMV	195,115.	195,115.
TIFF PRIVATE EQUITY PARTNERS 13	FMV	25,387.	25,387.
TIFF REALTY OPPORTUNITY FUND	FMV	151,652.	151,652.
TIFF SPECIAL OPPORTUNITIES FUND	FMV	140,779.	140,779.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,429,326.	1,429,326.

FORM 990-PF	OTHER ASSETS	STATEMENT	10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID FEDERAL EXISE TAX	4,288.	0.	0.
TO FORM 990-PF, PART II, LINE 15	4,288.	0.	0.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 11
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
FEDERAL NII EXCISE TAX DUE	0.	13,216.
DEFERRED FEDERAL NII EXCISE TAX LIABILITY	55,901.	59,990.
TOTAL TO FORM 990-PF, PART II, LINE 22	55,901.	73,206.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 12
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MICHAEL T. PETRIK 1201 W. PEACHTREE ST. ATLANTA, GA 30309	CHAIRMAN 1.00	0.	0.	0.
SUSAN SEYDEL COFER 1201 W. PEACHTREE ST. ATLANTA, GA 30309	TRUSTEE 1.00	0.	0.	0.
J. RUTHERFORD SEYDEL, II 1201 W. PEACHTREE ST. ATLANTA, GA 30309	TRUSTEE 1.00	0.	0.	0.
JANINE BROWN 1201 W. PEACHTREE ST. ATLANTA, GA 30309	TRUSTEE 1.00	0.	0.	0.
M. HILL JEFFRIES, JR. 1201 W. PEACHTREE ST. ATLANTA, GA 30309	TRUSTEE 1.00	0.	0.	0.
BERNARD TAYLOR 1201 W. PEACHTREE ST. ATLANTA, GA 30309	TRUSTEE 1.00	0.	0.	0.
MARGARET W. SCOTT 1201 W. PEACHTREE ST. ATLANTA, GA 30309	SECT./TREAS. 1.00	0.	0.	0.

THE VASSER WOOLLEY FOUNDATION, INC. C/O .

58-6034197

DAVID C. LOWANCE (RETIRED 2013)      SECT./TREAS.  
1201 W. PEACHTREE ST.                      1.00  
ATLANTA, GA 30309

0.                      0.                      0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.                      0.                      0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE VASSER WOOLLY FOUNDATION, C/O MARGARET W. SCOTT, ALSTON & BIRD  
ONE ATLANTIC CENTER, 1201 WEST PEACHTREE STREET  
ATLANTA, GA 30309

TELEPHONE NUMBER

404-881-7000

FORM AND CONTENT OF APPLICATIONS

SEE STMT 13 CONTINUED FOR THE GRANT REQUEST PROCESS

ANY SUBMISSION DEADLINES

SEE STMT 13 CONTINUED FOR THE GRANT REQUEST PROCESS

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE STMT 13 CONTINUED FOR THE GRANT REQUEST PROCESS

A copy of the Internal Revenue Service letter attesting to the organization's tax-exempt status and classification as "not a private foundation" must be included with the letter of request. In addition, a copy of a case statement or more detailed description of the project may be included with the letter of request. Only the two-page letter, however, will be presented to the trustees for first consideration.

A letter of request received by April 15 will be given *first consideration* at the Spring meeting; and a letter of request received between April 15 and October 15 will be given *first consideration* at the Fall meeting. Applicants are encouraged, however, to submit proposals well in advance of those deadlines.

After *first consideration* is given, the applicant will be notified in writing either that the Board decided to decline further consideration of the proposal, or that the Board decided to pursue the matter and conduct a more detailed review leading to a *final consideration* at the next meeting.

When a further review is authorized, the Board may seek additional information about the organization, the project, and specific plans for achieving the success of the project.

## THE VASSER WOOLLEY FOUNDATION, INC.

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The Vasser Woolley Foundation, Inc.  
1201 West Peachtree Street  
Atlanta, Georgia 30309-3424

General Information  
and Application Guidelines

## General Information and Application Guidelines

The Vasser Woolley Foundation, a private, general-purpose, grant-making foundation, was established in 1962 by the will of Vasser Woolley, Atlanta businessman and civic leader. The Foundation is directed by a six-member Board of Trustees that approves all grants.

## Eligibility and Grant Criteria

Grants are made primarily in the metropolitan Atlanta area. The Foundation responds to a variety of charitable organizations serving the general welfare of the community, education, the arts, and youth development.

The Foundation considers grants only to institutions determined by the Internal Revenue Service to be tax-exempt and classified by the IRS as "not a private foundation," and does not make grants or loans of any kind to individuals. Priority is given to non-governmental institutions, agencies, and organizations having a program of acknowledged or potential excellence.

The Foundation does not operate programs and prefers to contribute to projects of a permanent nature or to capital funding rather than to current operating expenses or recurring programs. Exceptions may be made when an organization previously supported by the Foundation is experiencing a severe short term need for funding of operating expenses or when a grant might help to initiate an important project that is likely to continue thereafter without the Foundation's support.

## Grant-making Policies

The trustees are selective in their grant decisions and prefer to provide support for a limited number of projects rather than to assist a large number of organizations with relatively small grants.

Foundation policy precludes personal appearances by applicants before the Board. Applicants are encouraged not to contact trustees personally concerning a proposal or anticipated approach to the Foundation. Grant inquiries should be referred to the Foundation's Secretary.

All applicants are asked to wait at least one year from the date of any previous application before submitting a new request. Organizations that receive a grant are asked to wait at least three years before submitting a new grant request. Organizations receiving grants must provide a written report to the Foundation within one year of the date of grant.

Information on grants made by the Foundation is provided to the Foundation Center (a branch of which is located in Atlanta), and the Foundation is listed in *The Foundation Directory*. The Foundation does not publish an annual report.

## All correspondence should be addressed to:

David C. Lowance, Jr.  
Secretary  
The Vasser Woolley Foundation, Inc.  
1201 West Peachtree Street  
Atlanta, Georgia 30309-3424  
Telephone (404) 881-7000  
david.lowance@alston.com

## Application Procedures

The Board meets semi-annually in the Spring and Fall.

The Foundation does not provide an application form.

A formal proposal to the Vasser Woolley Foundation is made by submitting a letter of request. The letter of request must be **limited to two pages** and include the following:

- A.** The full name of the organization.
- B.** A concise description of the organization and its purposes and programs.
- C.** A specific amount of money requested.
- D.** A brief description of the purpose for which the grant would be used.
- E.** Names of the organization's board of trustees or similar leaders, and, if relevant, information regarding other supporters of the organization of project to be funded.
- F.** Signatures of the principal officer of the governing board and the chief administrative officer of the organization.

The Vasser Woolley Foundation, Inc.  
990-PF, PART XV, LINE 3  
Schedule of Grants Paid & Payable

Year Ended December 31, 2013

Grantee	Date Authorized	Total Grant	Unpaid Balance		Payments	Unpaid Balance		Terms of Grant
			1/1/2013	2013		12/31/2013	12/31/2013	
Spelman College	11/30/10	\$ 100,000	\$ 66,669		\$ 33,333	\$ 33,336		To fund a Vasser Woolley Foundation Scholarship Fund to be paid over a five year period starting in 2011
Atlanta Symphony Orchestra	5/14/13	25,000		25,000	25,000	-		Concerts in the park
Woodruff Arts Center	5/14/13	100,000		100,000	100,000	-		To support the Orly commemoration ceremony
Global Collaborating Center in RH	5/14/13	25,000		25,000	25,000	-		Funds to be focused on the Center's efforts in metro Atlanta, specifically Jonesboro, Clayton County
Atlanta Contemporary Art Center	5/14/13	30,000		30,000	30,000	-		Capital improvement campaign in connection with the 40th year celebration
Big Brothers Big Sisters of Metro Atlanta	5/14/13	50,000		50,000	50,000	-		Big Future Capital Campaign to retire debt on their new headquarters on Peachtree Road
Westside Atlanta Charter School	5/14/13	15,000		15,000	15,000	-		Renovation, equipping and furnishing of the school's new facility which will open it's doors in 2013
United Way of Greater Atlanta	5/14/13	25,000		25,000	25,000	-		Capital Campaign to improve the organization's new warehouse and assist with the establishment of a maintenance fund
Southface Energy Institute	11/5/13	25,000		25,000	25,000	-		To support the capital campaign to purchase the land where their building site is
ATLANTA HABITAT FOR HUMANITY	11/5/13	50,000		50,000	50,000	-		It Starts at Home capital campaign to help fund a larger and more efficient permanent facility on Memorial Drive
Atlanta Ronald McDonald House Charities	11/5/13	25,000		25,000	25,000	-		Replace an 11 bedroom Ronald McDonald House with a newly constructed 31 bedroom house on Peachtree Dunwoody Road
Burnaway Magazine	11/5/13	15,000		15,000	15,000	-		Redesign of Burnaway's website, the infrastructure that houses its online publication which provides coverage about arts in Atlanta
Georgia Justice Project	11/5/13	30,000		30,000	30,000	-		Help with the final phase of the organization's 25th Anniversary Campaign to make capital improvements to their building on Edgewood
Good Samaritan Health Center of Gwinnett	11/5/13	50,000		50,000	50,000	-		Help pay for a larger more conveniently located facility to provide free health and dental care to poor and uninsured residents in Atlanta
Present Value Discount		-	-	1,706	-	(688)		
		\$ 565,000	\$ 66,669	\$ 466,706	\$ 498,333	\$ 32,648		

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

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	THE VASSER WOOLLEY FOUNDATION, INC.		
	C/O MARGARET W. SCOTT, ALSTON & BIRD		58-6034197
	Number, street, and room or suite no. If a P.O. box, see instructions		Social security number (SSN)
	ONE ATLANTIC CENTER, 1201 W. PEACHTREE ST		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	ATLANTA, GA 30309-3424		

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

04

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

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

MARGARET W. SCOTT, ALSTON & BIRD - ONE ATLANTIC CENTER,

- The books are in the care of ☒ 1201 W. PEACHTREE ST - ATLANTA, GA 30309-3424

Telephone No ☒ (404) 881-7000

Fax No ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

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

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

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

THE TAXPAYER IS STILL WAITING FOR INFORMATION THAT IS NECESSARY IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN

8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	33,308.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	33,308.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

**Signature and Verification must be completed for Part II only.**

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

Signature ☒

Title ☒

Date ☒

8/7/14

Form 8868 (Rev. 1-2014)



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

OMB No. 1545-1709

Department of the Treasury  
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

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

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension check this box and complete

Part I only

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

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions <b>THE VASSER WOOLLEY FOUNDATION, INC. C/O MARGARET W. SCOTT, ALSTON &amp; BIRD</b>	Enter filer's identifying number Employer identification number (EIN) or <b>58-6034197</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>ONE ATLANTIC CENTER, 1201 W. PEACHTREE ST</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>ATLANTA, GA 30309-3424</b>	

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

**04**

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

**MARGARET W. SCOTT, ALSTON & BIRD - ONE ATLANTIC CENTER,**

- The books are in the care of ► **1201 W. PEACHTREE ST - ATLANTA, GA 30309-3424**  
Telephone No. ► **(404) 881-7000** Fax No. ►

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

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

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	<b>33,308.</b>
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	<b>12,808.</b>
c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	<b>20,500.</b>

**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.