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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

**2013**Department of the Treasury  
Internal Revenue Service

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).

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation <b>THE GARY W. ROLLINS FOUNDATION</b>		A Employer identification number <b>58-6263946</b>
Number and street (or P O box number if mail is not delivered to street address) <b>C/O RFA MANAGEMENT CO. 1908 CLIFF VALLEY WAY</b>	Room/suite	B Telephone number (see instructions) <b>(404) 486-4676</b>
City or town, state or province, country, and ZIP or foreign postal code <b>ATLANTA, GA 30329</b>		C If exemption application is pending check here <input type="checkbox"/>
<b>G Check all that apply</b> <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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"/>
<b>H Check type of organization</b> <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"/>
<b>I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$</b> <b>85,334,560.</b>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<b>J Accounting method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule) . . . . .		6,960,885.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B . . . . .					
3 Interest on savings and temporary cash investments . . . . .		14,246.	14,246.		ATCH 1
4 Dividends and interest from securities . . . . .		1,180,309.	1,180,309.		ATCH 2
5a Gross rents . . . . .		-61.	-61.		
b Net rental income or (loss) . . . . .		-61.			
6a Net gain or (loss) from sale of assets not on line 10 . . . . .		987,583.			
b Gross sales price for all assets on line 6a . . . . .		987,583.			
7 Capital gain net income (from Part IV, line 2) . . . . .			987,583.		
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) (attach schedule) . . . . .					
11 Other income (attach schedule) ATCH. 3 . . . . .		21,567.	1,599.		
12 Total Add lines 1 through 11 . . . . .		9,164,529.	2,183,676.		
13 Compensation of officers, directors, trustees, etc . . . . .		0			
14 Other employee salaries and wages . . . . .					
15 Pension plans; employee benefits . . . . .					
16a Legal fees (attach schedule) . . . . .					
b Accounting fees (attach schedule) ATCH. 4 . . . . .		3,950.	3,950.		
c Other professional fees (attach schedule) . . . . .		1,000.	1,000.		
17 Interest . ATCH. 6 . . . . .		411.	411.		
18 Taxes (attach schedule) (see instructions) ATCH. 7 . . . . .		44,550.	1,035.		
19 Depreciation (attach schedule) and depletion . . . . .					
20 Occupancy . . . . .					
21 Travel, conferences, and meetings . . . . .					
22 Printing and publications . . . . .					
23 Other expenses (attach schedule) ATCH. 8 . . . . .		47,787.	45,749.		
24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .		97,698.	52,145.		
25 Contributions, gifts, grants paid . . . . .		2,264,000.			2,264,000.
26 Total expenses and disbursements Add lines 24 and 25 . . . . .		2,361,698.	52,145.	0	2,264,000.
27 Subtract line 26 from line 12 . . . . .					
a Excess of revenue over expenses and disbursements . . . . .		6,802,931.			
b Net investment income (if negative, enter -0-) . . . . .			2,131,531.		
c Adjusted net income (if negative, enter -0-) . . . . .					

JSA For Paperwork Reduction Act Notice, see instructions.

\*ATCH 5

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing . . . . .		21,075.	12,992.	12,992.
	2	Savings and temporary cash investments . . . . .		174,360.	812,910.	812,916.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10 a	Investments - U S and state government obligations (attach schedule) . . . . .				
	b	Investments - corporate stock (attach schedule) ATCH 9 . . . . .		226,024.	232,958.	79,868,364.
	c	Investments - corporate bonds (attach schedule) . . . . .				
	11	Investments - land, buildings and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans . . . . .					
13	Investments - other (attach schedule) . . . . . ATCH 10		5,788,525.	3,348,601.	4,640,288.	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶) . . . . .					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		6,209,984.	4,407,461.	85,334,560.	
Liabilities	17	Accounts payable and accrued expenses . . . . .				
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ ATCH 11) . . . . .		-13,452,635.	-22,057,989.	
	23	Total liabilities (add lines 17 through 22) . . . . .		-13,452,635.	-22,057,989.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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, . . . ▶ <input checked="" type="checkbox"/>					
	check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds . . . . .		19,662,619.	26,465,450.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .				
30	Total net assets or fund balances (see instructions) . . . . .		19,662,619.	26,465,450.		
31	Total liabilities and net assets/fund balances (see instructions) . . . . .		6,209,984.	4,407,461.		

## 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	19,662,619.
2	Enter amount from Part I, line 27a . . . . .	2	6,802,831.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3 . . . . .	4	26,465,450.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	26,465,450.

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**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</b> SEE PART IV SCHEDULE			P	VPR	VPR
<b>b</b>					
<b>c</b>					
<b>d</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>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k) but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</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>	987,583.
<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) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	0

**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	2,283,747.	50,576,884.	0.045154
2011	2,178,917.	47,169,061	0.046194
2010	1,248,866.	37,101,382.	0.033661
2009	1,249,366.	28,227,934.	0.044260
2008	1,500,610.	29,687,019.	0.050548

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.219817
<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>	0.043963
<b>4</b> Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	<b>4</b>	60,949,669.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	2,679,530.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	21,315.
<b>7</b> Add lines 5 and 6	<b>7</b>	2,700,845.
<b>8</b> 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	<b>8</b>	2,264,000.

**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	42,631.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2 . . . . .		3	42,631.
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	42,631.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013 . . . . .	6a	38,315.	
b Exempt foreign organizations - tax withheld at source . . . . .	6b		
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	12,500.	
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .	7	50,815.	
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	8,184.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> 8,184. Refunded <input type="checkbox"/>	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 <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? . . . . .	X	
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

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**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?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>LOU ROBINSON</u> Telephone no <u>404-486-4676</u>			
Located at <u>1908 CLIFF VALLEY WAY ATLANTA, GA</u> ZIP+4 <u>30329</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		
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 <u></u>	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)? <u>N/A</u>	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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? <input type="checkbox"/>	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 <u></u>		
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.) <u>N/A</u>	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 <u></u>		
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.) <u>N/A</u>	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

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955) or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ Nob 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/AOrganizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob 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 (see instructions).**

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

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

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

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions) If none, enter "NONE."**

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

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

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2 NONE	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 . . . . . ▶	

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	56,859,969.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	473,950.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	4,543,918.
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	61,877,837.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) <b>ATCH 13</b>	<b>1e</b>	5,888,656.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	61,877,837.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	928,168.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	60,949,669.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	3,047,483.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	3,047,483.
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5	<b>2a</b>	42,631.
<b>b</b>	Income tax for 2013 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	42,631.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	3,004,852.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	3,004,852.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	3,004,852.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	2,264,000.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	2,264,000.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	2,264,000.

**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.

Form 990-PF (2013)

Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7 . . . . .				3,004,852.
<b>2</b> Undistributed income, if any as of the end of 2013				
<b>a</b> Enter amount for 2012 only . . . . .			2,195,770.	
<b>b</b> Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u> . . . . .				
<b>3</b> Excess distributions carryover, if any, to 2013				
<b>a</b> From 2008 . . . . .				
<b>b</b> From 2009 . . . . .				
<b>c</b> From 2010 . . . . .				
<b>d</b> From 2011 . . . . .				
<b>e</b> From 2012 . . . . .				
<b>f</b> Total of lines 3a through e . . . . .	0			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>2,264,000.</u>				
<b>a</b> Applied to 2012, but not more than line 2a . . . . .			2,195,770.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2013 distributable amount . . . . .				68,230.
<b>e</b> Remaining amount distributed out of corpus . . . . .				
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a) ) . . . . .				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				2,936,622.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009 . . . . .				
<b>b</b> Excess from 2010 . . . . .				
<b>c</b> Excess from 2011 . . . . .				
<b>d</b> Excess from 2012 . . . . .				
<b>e</b> Excess from 2013 . . . . .				

Form 990-PF (2013)

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

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
ATCH 15				
<b>Total</b> .....			<b>3a</b>	2,264,000.
<b>b Approved for future payment</b>				
ATCH 16				
<b>Total</b> .....			<b>3b</b>	190,000.

## Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments . . . . .					
<b>3</b>	Interest on savings and temporary cash investments			14	14,246.	
<b>4</b>	Dividends and interest from securities . . . . .			14	1,180,309.	
<b>5</b>	Net rental income or (loss) from real estate					
a	Debt-financed property . . . . .			16	-61.	
b	Not debt-financed property . . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income . . . . .	525990	-47.	14	1,599.	
<b>8</b>	Gain or (loss) from sales of assets other than inventory			18	987,663.	
<b>9</b>	Net income or (loss) from special events . . . . .					
<b>10</b>	Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b>	Other revenue a					
b	ATCH 17				20,015.	
c						
d						
e						
<b>12</b>	Subtotal. Add columns (b), (d), and (e) . . . . .		-47.		2,203,771.	
<b>13</b>	Total. Add line 12, columns (b), (d), and (e) . . . . .					2,203,724.

(See worksheet in line 13 instructions to verify calculations)

[illegible]



**Schedule B**(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

**2013**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

THE GARY W. ROLLINS FOUNDATION

Employer identification number

58-6263946

Organization type (check one)

Filers of:

Section.

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE GARY W. ROLLINS FOUNDATION

Employer identification number  
58-6263946**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GARY W. ROLLINS 1908 CLIFF VALLEY WAY ATLANTA, GA 30329	\$ 6,960,885.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



Employer identification number	
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**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

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

Name of organization THE GARY W. ROLLINS FOUNDATION

Employer identification number

58-6263946

**Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entryFor organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
ROLLINS FOUNDATION PARTNERSHIP, LP	14,246.	14,246.
TOTAL	<u>14,246.</u>	<u>14,246.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
ROLLINS FOUNDATION PARTNERSHIP, LP	59,256.	59,256.
THE NORTHERN TRUST COMPANY	1,121,053.	1,121,053.
TOTAL	<u>1,180,309.</u>	<u>1,180,309.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
UBTI	-47.	
FEDERAL TAX REFUNDED	20,015.	
OTHER INCOME FROM K-1	636.	636.
ORDINARY BUSINESS INCOME FROM K-1	911.	911.
ROYALTY INCOME	52.	52.
TOTALS	<u>21,567.</u>	<u>1,599.</u>

ATTACHMENT 4FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
TAX PREPARATION FEES	3,950.	3,950.		
TOTALS	<u>3,950.</u>	<u>3,950.</u>		

ATTACHMENT 5FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER PROFESSIONAL FEES	1,000.	1,000.
TOTALS	<u>1,000.</u>	<u>1,000.</u>

ATTACHMENT 6FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ROLLINS FOUNDATION PARTNERSHIP	411.	411.
TOTALS	<u>411.</u>	<u>411.</u>



ATTACHMENT 7FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAXES	1,035.	1,035.
FEDERAL EXCISE TAX	43,315.	
UBTI RELATED TAX	200.	
TOTALS	<u>44,550.</u>	<u>1,035.</u>

ATTACHMENT 8FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT EXPENSES	39,040.	39,040.
NON-DEDUCTIBLE EXPENSES	38.	
INVESTMENT EXPENSE - SUNTRUST	83.	83.
ROYALTY EXPENSES	9.	9.
OFFICE EXPENSES	2,000.	
OTHER DEDUCTIONS	6,617.	6,617.
TOTALS	<u>47,787.</u>	<u>45,749.</u>

ATTACHMENT 9FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
2,246,361 SHS ROLLINS, INC.	223,987.	68,042,275.
662,526 SHS RPC, INC.	8,971.	11,826,089.
TOTALS	<u>232,958.</u>	<u>79,868,364.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ROLLINS FOUNDATION PARTNERSHIP	3,348,601.	4,640,288.
TOTALS	<u>3,348,601.</u>	<u>4,640,288.</u>

ATTACHMENT 11FORM 990PF, PART II - OTHER LIABILITIESDESCRIPTIONENDING  
BOOK VALUE

CUMULATIVE BOOK/TAX DIFFERENCES AND UNREALIZED GAINS/LOSSES

-22,057,989.

TOTALS

-22,057,989.

## THE GARY W. ROLLINS FOUNDATION

58-6263946

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
GARY W. ROLLINS 1908 CLIFF VALLEY WAY ATLANTA, GA 30329	TRUSTEE 1.00	0	0	0
R. RANDALL ROLLINS 1908 CLIFF VALLEY WAY ATLANTA, GA 30329	TRUSTEE 1.00	0	0	0
PAMELA R. ROLLINS 1908 CLIFF VALLEY WAY ATLANTA, GA 30329	TRUSTEE 1.00	0	0	0
AMY ROLLINS KREISLER 1908 CLIFF VALLEY WAY ATLANTA, GA 30329	TRUSTEE 1.00	0	0	0
RUTH M. ROLLINS 95 VALLEY ROAD ATLANTA, GA 30305	TRUSTEE 1.00	0	0	0
GRAND TOTALS		0	0	0

ATTACHMENT 13FORM 990PF, PART X - REDUCTION CLAIMED FOR BLOCKAGEDESCRIPTIONAMOUNT

ROLLINS, INC. BLOCKAGE DISCOUNT

5,850,460.

RPC, INC. BLOCKAGE DISCOUNT

38,196.

TOTAL

5,888,656.

ATTACHMENT 14

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

NOT APPLICABLE



THE GARY W. MULLINS FOUNDATION

58-6263946

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ATLANTA HISTORY CENTER 130 W PACES FERRY ROAD ATLANTA, GA 30303	N/A PC		ANNUAL FUND	5,000
ATLANTA SPEECH SCHOOL 3160 NORTHSIDE PKY, NW ATLANTA, GA 30327	N/A PC		ANNUAL CAMPAIGN	10,000
ATLANTA SYMPHONY ORCHESTRA 1280 PEACHTREE ST. NE SUITE 4014 ATLANTA, GA 30309	N/A PC		ANNUAL CAMPAIGN	2,000
CAMP SUNSHINE 1850 CLAYMONT RD DECATUR, GA 30033	N/A PC		ANNUAL CAMPAIGN	1,000
CHILDREN OF FALLEN PATRIOTS FOUNDATION 419 THIRD STREET NORTH JACKSONVILLE BEACH, FL 32250	N/A PC		ANNUAL CAMPAIGN	1,000
CHATTAHOOCHEE NATURE CENTER 9135 WILLEO ROAD ROSWELL, GA 30075	N/A PC		ANNUAL CAMPAIGN	1,000

THE GARY W. POLLINS FOUNDATION

58-6263946

FORM 990-EF, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
TERBANK MUSEUM OF NATURAL HISTORY 761 CLIFTON RD, N.E. ATLANTA, GA 30307	N/A PC		ANNUAL CAMPAIGN	10,000
GEORGIA YOUTH PROJECT 3715 NORTHSIDE PARKWAY STE 1-370 ATLANTA, GA 30327	N/A PC		ANNUAL CAMPAIGN	1,000
GEORGIA PUBLIC BROADCASTING 260 14TH STREET, NW ATLANTA, GA 30318	N/A PC		ANNUAL CAMPAIGN	1,000
JUNIOR ACHIEVEMENT 160 APERNATHY ROAD, NE ATLANTA, GA 30128	N/A PC		JA PROGRAM	1,000
OPERATION HOMEFRONT GEORGIA 1220 OLD CANTON ROAD MARIETTA, GA 30062	N/A PC		ANNUAL CAMPAIGN	1,000
PACE ACADEMY 966 W PACES FERRY RD ATLANTA, GA 30327	N/A PC		AIN HIGH CAMPAIGN	5,000

THE GARY W. POLLINS FOUNDATION

58-6261946

FORM 990-EF, PART VII - GRANTS AND CONTRIBUTIONS DURING THE YEAR

ATTACHMENT IS (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PATH FOUNDATION PO BOX 1411 ATLANTA, GA 30324	N/A PC	ANNUAL CAMPAIGN	1,000.
SALVATION ARMY 1009 CENTER PLACE MORCROSS, GA 30093	N/A PC	ANNUAL CAMPAIGN	1,000
JUSAN G. KUMEN FOR THE CURE 3005 LBJ FREEWAY STE 250 DALLAS, TX 75244	N/A PC	ANNUAL CAMPAIGN	1,000
THE NATURE CONSERVANCY 1330 WEST PEACHTREE ST STE 410 ATLANTA, GA 30309	N/A PC	ANNUAL CAMPAIGN	5,000
THE WESTMINSTER SCHOOLS 1424 WEST PACES FEPPY RD, NW ATLANTA, GA 30327	N/A PC	ANNUAL CAMPAIGN	5,000
TUCKER FOOTBALL LEAGUE 4877 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	N/A PC	CAPITAL CAMPAIGN	1,000.

THE GARY W. POLLINS FOUNDATION

58-6263946

FORM 990-E, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  
AND

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF TN CHATTANOOGA 615 MCCALLIE AVE CHATTANOOGA, TN 37403	N/A PC	UNIVERSITY COLLEGE FUND FOR BUSINESS	20,000
PEACHTREE ROAD UNITED METHODIST CHURCH 3180 PEACHTREE ROAD NE ATLANTA, GA 30305	N/A PC	OPERATING BUDGET	50,000
EMORY UNIVERSITY - COLLEGE OF ARTS & SCIENCES 1762 CLIFTON ROAD SUITE 1400 ATLANTA, GA 30322	N/A PC	SCHOLARSHIP PROGRAM	1,000
HOLY INNOCENTS' EPISCOPAL SCHOOL 805 MOUNT VERNON HIGHWAY, N.W. ATLANTA, GA 30327	N/A PC	ANNUAL FUND	5,000
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 ATLANTA, GA 30322	N/A PC	WILSHIP GALA	5,000
COMMUNITY FOUNDATION OF SOUTH GEORGIA 135 N BROAD STREET P.O. BOX 2634 THOMASVILLE, GA 31792	N/A PC	ANNUAL FUND	7,000,000

THE GARY W. POLLINS FOUNDATION

58-6263946

FORM 990, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PERSON OR GRANT OR CONTRIBUTION

AMOUNT

SMITH CHAPEL UNITED METHODIST CHURCH  
4245 STEWART ROAD  
TUNNEL HILL, GA 30755

N/A  
PC

REMODELING FUND

140,000

TOTAL CONTRIBUTION, PAID

2,264,000

FORM 990DE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 16

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ATLANTA HISTORY CENTER 130 W PACES FERRY ROAD ATLANTA, GA 30305	N/A PC		ANNUAL FUND	10,000
ATLANTA SPEECH SCHOOL 3160 NORTHSIDE PKY, NW ATLANTA, GA 30327	N/A PC		ANNUAL CAMPAIGN	20,000
ATLANTA SYMPHONY ORCHESTRA 1280 PLACHTREE ST. NE SUITE 4074 ATLANTA, GA 30309	N/A PC		ANNUAL CAMPAIGN	4,000
CAMP SUNSHINE 1850 CLAIRVOYANT RD DECATUR, GA 30033	N/A PC		ANNUAL CAMPAIGN	2,000
CHILDREN OF FALLEN PATRIOTS FOUNDATION 419 THIRD STREET NORTH JACKSONVILLE BEACH, FL 32250	N/A PC		ANNUAL CAMPAIGN	2,000
CHATTANOOCHEE NATURE CENTER 9135 WILCO ROAD ROSWELL, GA 30075	N/A PC		ANNUAL CAMPAIGN	2,000

## THE GARY W. POLLINS FOUNDATION

58-6263946

FORM 7001E, PART VII - CONTRIBUTIONS APPROVED FOR CREDIT PAYMENTATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	ADJ	ADJ			
PERIBANK MUSEUM OF NATURAL HISTORY 767 CLIFTON RD ATLANTA, GA 30307	N/A PC			ANNUAL CAMPAIGN	20,000
GEORGIA 96TH PROJECT 3715 HORTHURST PARKWAY STE 1-120 ATLANTA, GA 30327	N/A PC			ANNUAL CAMPAIGN	2,000
GEORGIA PUBLIC BROADCASTING 260 14TH STREET, NW ATLANTA, GA 30318	N/A PC			ANNUAL CAMPAIGN	2,000
JUNIOR ACHIEVEMENT 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	N/A PC			CA PROGRAM	2,000
OPERATION HOMEFRONT GEORGIA 1220 OLD CANTON ROAD MARIETTA, GA 30062	N/A PC			ANNUAL CAMPAIGN	2,000
PALE ACADEMY 966 W PACES FERRY RD ATLANTA, GA 30327	N/A PC			ATM HIGH CAMPAIGN	10,000

THE GARY W. POLLINS FOUNDATION

58-6263946

FORM 410E, PART VI - CONTRIBUTIONS APPROVED FOR ESTATE PAYMENT

ATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF SPART OR CONTRIBUTION	AMOUNT
PATH FOUNDATION PO BOX 14327 ATLANTA, GA 30324	N/A PC		ANNUAL CAMPAIGN	2,000
SAVATION ARMY 1000 CENTER PLACE NORCROSS, GA 30093	N/A PC		ANNUAL CAMPAIGN	2,000
SUSAN G. WOMEN FOR THE CURE 5005 LBJ FREEWAY STE 250 DALLAS, TX 75241	N/A PC		ANNUAL CAMPAIGN	2,000
THE NATURE CONSERVANCY 1330 WEST PEACHTREE ST STE 410 ATLANTA, GA 30309	N/A PC		ANNUAL CAMPAIGN	10,000
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY RD, NW ATLANTA, GA 30327	N/A PC		ANNUAL CAMPAIGN	10,000
TUCKER FOOTBALL LEAGUE 4877 LAWRENCEVILLE HIGHWAY TUCKER, GA 30084	N/A PC		CAPITAL CAMPAIGN	1,000



THE GARY W ROLLINS FOUNDATION

JB-6263946

FORM 990-E, PART VII - CONTRIBUTIONS APPROVED FOR LITTEE PAYMENT

ATTACHMENT 16 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL COMPLETION  
AND  
FUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL COMPLETION AND FUNDATION STATUS OF RECIPIENT	PURPOSE OF SPAN OF CONTRIBUTION	AMOUNT
UNIVERSITY OF TN CHATTANOOGA 615 MCCALLIE AVE CHATTANOOGA, TN 37403	N/A PC	USE COLLEGE FUND FOR BUSINESS	40,000
EMORY UNIVERSITY - COLLEGE OF ARTS & SCIENCES 1762 CLIFTON ROAD, SUITE 1400 ATLANTA, GA 30322	N/A PC	SCHOLARSHIP ENDOWMENT	4,000
HOLY INNOCENTS EPISCOPAL SCHOOL 805 MOUNT VERNON HWY NW ATLANTA, GA 30327	N/A PC	PARENTS ASSOCIATION	20,000
WOODRUFF ARTS CENTER 1280 PEACHTREE ST. NE ATLANTA, GA 30309	N/A PC	ANNUAL FUND	20,000
TOTAL CONTRIBUTIONS APPROVED			<u>140,000</u>

THE GARY W. ROLLINS FOUNDATION

58-6263946

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 17

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
FEDERAL TAX REFUND				20,015.	
TOTALS				<u>20,015.</u>	

FEDERAL FOOTNOTES

PART X, LINE 1E - EXPLANATION FOR REDUCTION CLAIMED FOR BLOCKAGE FACTORS

THROUGHOUT 2013 THE FOUNDATION HELD A LARGE BLOCK OF RESTRICTED SHARES OF ROLLINS, INC. ALSO, AT THE END OF 2013 THE FOUNDATION RECEIVED A LARGE BLOCK OF RESTRICTED SHARES OF RPC, INC. A QUALIFIED VALUATION CONSULTANT PERFORMED A BLOCKAGE DISCOUNT STUDY AND DETERMINED THAT THE SIZE OF THE BLOCK IS LARGE ENOUGH TO FORCE THE HOLDERS OF THE BLOCK TO LIQUIDATE (OR SELL) THE SHARES OVER AN EXTENDED PERIOD OF TIME IN ORDER TO: 1) REALIZE THE FAIR MARKET VALUE (FMV) BASED ON THE TRADING PRICE OF UNRESTRICTED SALES; AND 2) AVOID ADVERSELY IMPACTING THE MARKET FOR THESE SHARES.

BLOCK 1 - ROLLINS, INC.

THE FIRST BLOCK OF STOCK CONSISTED OF SHARES OF ROLLINS, INC. AS OF DECEMBER 31, 2013, THE NUMBER OF SHARES HELD BY THE FOUNDATION WAS:

2,246,361.

BASED ON AVERAGE TRADING VOLUME IN CONJUNCTION WITH VARIOUS RESTRICTIONS ON WHEN AND HOW THE STOCK CAN BE LIQUIDATED, THE STUDY CONCLUDED THAT IT WOULD TAKE 8.61 YEARS TO LIQUIDATE THE ENTIRE BLOCK WITHOUT ADVERSELY AFFECTING THE VALUE. APPLYING AN APPROPRIATE PRESENT VALUE TO THE REALIZED PROCEEDS YIELDED A BLOCKAGE DISCOUNT OF 10%.

THE 10% BLOCKAGE DISCOUNT WAS APPLIED TO THE MONTHLY FMV OF THE ROLLINS STOCK TO DETERMINE THE AVERAGE FMV FOR THE YEAR. THE ADJUSTED AVERAGE FMV OF ROLLINS STOCK FOR THE YEAR PRIOR TO APPLYING THE DISCOUNT WAS:

58,504,600.

THE AMOUNT OF THE DISCOUNT CLAIMED WAS: 5,850,460.

BLOCK 2 - RPC, INC.

THE SECOND BLOCK UNDER CONSIDERATION CONSISTED OF SHARES OF RPC, INC. AS OF DECEMBER 31, 2013, THE NUMBER OF SHARES HELD BY THE FOUNDATION WAS:

662,526.

BASED ON AVERAGE TRADING VOLUME IN CONJUNCTION WITH VARIOUS

RESTRICTIONS ON WHEN  
AND HOW THE STOCK CAN BE LIQUIDATED, THE STUDY CONCLUDED THAT IT  
WOULD TAKE 0.10 YEARS TO LIQUIDATE THE ENTIRE BLOCK WITHOUT ADVERSELY  
AFFECTING THE VALUE. APPLYING AN APPROPRIATE PRESENT VALUE TO THE  
REALIZED PROCEEDS YIELDED A BLOCKAGE DISCOUNT OF 0.9%.

THE 0.9% BLOCKAGE DISCOUNT WAS APPLIED TO THE MONTHLY FMV OF THE RPC  
STOCK TO DETERMINE THE AVERAGE FMV FOR THE YEAR. THE ADJUSTED AVERAGE  
FMV OF RPC STOCK FOR THE YEAR PRIOR TO APPLYING THE DISCOUNT WAS:

4,244,025.

THE AMOUNT OF THE DISCOUNT CLAIMED WAS: 38,196.

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL SHORT-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					43,310.	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					944,273.	
TOTAL GAIN(LOSS) .....							<u>987,583.</u>	

# 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 ☒ **X**
- 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.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	<b>THE GARY W. ROLLINS FOUNDATION</b>	<b>58-6263946</b>
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
File by the due date for filing your return. See instructions	<b>C/O RFA MANAGEMENT CO., 1908 CLIFF VALLEY WAY</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	<b>ATLANTA, GA 30329</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

**LOU ROBINSON**

- The books are in the care of ► **1908 CLIFF VALLEY WAY - ATLANTA, GA 30329**

Telephone No ► **404-486-4676**

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

**1** 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 \_\_\_\_\_

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

<b>3a</b> 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.	<b>3a</b>	\$ <b>50,815.</b>
<b>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.	<b>3b</b>	\$ <b>38,315.</b>
<b>c</b> <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.	<b>3c</b>	\$ <b>12,500.</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.

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

**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 GARY W. ROLLINS FOUNDATION	58-6263946
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	C/O RFA MANAGEMENT CO., 1908 CLIFF VALLEY WAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	ATLANTA, GA 30329	

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.**

LOU ROBINSON

- The books are in the care of ☒ 1908 CLIFF VALLEY WAY - ATLANTA, GA 30329

Telephone No ☒ 404-486-4676

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

4 I request an additional 3 month extension of time until NOVEMBER 17, 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

**ADDITIONAL TIME IS NEEDED TO GATHER THE NECESSARY DATA 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	\$	50,815.
8b 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	\$	50,815.
8c <b>Balance due.</b> 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 *Lou Robinson* Title CPA

Date 8/14/14

Form 8868 (Rev. 1-2014)