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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

OMB No 1545-0052

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning 10/01/13, and ending 09/30/14A Employer identification number Name of foundation 58-2450328 THE ARNOLD FOUNDATION, Number and street (or P O box number if mail is not delivered to street address) Room/surte Telephone number (see instructions) 404-681-3450 800 1100 PEACHTREE STREET City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here GA 30309 **ATLANTA** 1. Foreign organizations, check here Initial return of a former public chanty G Check all that apply: Initial return Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Check type of organization: X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation J Accounting method: X Cash If the foundation is in a 60-month termination Fair market value of all assets at under section 507(b)(1)(B), check here Other (specify) end of year (from Part II, col (c). 4,645,718 (Part I, column (d) must be on cash basis.) line 16) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (c) Adjusted net for chantable (b) Net investment amounts in columns (b), (c), and (d) may not neces income ourooses books the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 1 Check ▶ X If the foundation is **not** required to attach Sch B 2 277 277 277 3 Interest on savings and temporary cash investments Dividends and interest from securities 325,783 325,783 325,783 SCANNED JAN 14 2015 5a Gross rents 325,783 Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 0 Capital gain net income (from Part IV, line 2) -29 Net short-term capital gain Income modifications ٠. 10a Gross sales less returns and allowances Less: Cost of goods sold Gross profit or (loss) (attach schedule) Other income (attach schedule) 11 326,060 326,060 326,060 12 Total. Add lines 1 through 11 15,000 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 5,225 5,225 Legal fees (attach schedule) SEE STMT 16a 2,197 2,197 2 STMT Accounting fees (attach schedule) 9,200 9,200 STMT 3 Other professional fees (attach schedule) C 17 Interest 3,182 STMT 4 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion 19 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (att. sch.) Total operating and administrative expenses. 24 34,804 16,622 Add lines 13 through 23 275,971 275,971 25 Contributions, gifts, grants paid 310,775 16,622 275,971 Total expenses and disbursements. Add lines 24 and 25 26 Subtract line 26 from line 12: 15,285 Excess of revenue over expenses and disbursements 309,438 Net investment income (if negative, enter -0-) 326,060 Adjusted net income (if negative, enter -0-) Form 990-PF (2013)

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Temporarily restricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 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) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	Se	ŀ	and complete lines 24 through 26 and lines 30 and 31.			: . :		
Temporarily restricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 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) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	Š	24	Unrestricted					
instructions) 1,065,033 1,080,318 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 1,065,033 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	큠	25	Temporanly restricted			:		
instructions) 1,065,033 1,080,318 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 1,065,033 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	80	26	Permanently restricted			:		
instructions) 1,065,033 1,080,318 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 1,065,033 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	Ĕ		Foundations that do not follow SFAS 117, check here			:		
instructions) 1,065,033 1,080,318 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 1,065,033 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	Ē		and complete lines 27 through 31.	1		•		
instructions) 1,065,033 1,080,318 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 1,065,033 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	ō	27	Capital stock, trust principal, or current funds	1,065,033	1,080,318	•		
instructions) 1,065,033 1,080,318 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 1,065,033 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund		· · ·	•		
instructions) 1,065,033 1,080,318 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 1,065,033 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	ASS	29	Retained earnings, accumulated income, endowment, or other funds			•		
instructions) 1,065,033 1,080,318 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 1,065,033 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318) t	30	Total net assets or fund balances (see instructions)	1,065,033	1,080,318			
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 1,065,033 2 Enter amount from Part I, line 27a 2 15,285 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 4 1,080,318 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 1,080,318	Ž	31	Total liabilities and net assets/fund balances (see					
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318			instructions)	1,065,033	1,080,318			
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 1 1,065,033 2 15,285 3 1,080,318	_	Part	Analysis of Changes in Net Assets or Fund Balances					
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 2 15,285 3 1,080,318	-	I Tota	net assets or fund balances at beginning of year - Part II, column (a), line 30 (min	ust agree with				
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 2 15, 285 3 4 1,080,318		end-	of-year figure reported on prior year's return)		. [1			
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	2	2 Ente	r amount from Part I, line 27a		. 2	15,285		
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	;	3 Othe	r increases not included in line 2 (itemize) ▶		3			
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,080,318	4	4 Add	lines 1, 2, and 3		4	1,080,318		
	!	5 Decr	eases not included in line 2 (itemize) ▶	•		<u> </u>		
	_	6 Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, column	(b), line 30	. 6	1,080,318		

_	•
Page	

Part IV Capital Gains a	nd Losses for Tax on Investmen	t Income			
	ribe the kind(s) of property sold (e.g., real estate, arehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr.)
1a N/A					
b					
С					
d					
Ө			L		<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus exper	other basis nse of sale		ain or (loss) s (f) minus (g)
а		<u> </u>			
<u>c</u>					
					
Complete only for assets shown	g gain in column (h) and owned by the four	ndation on 12/31/6	SQ		
Complete only for assets showing					Col (h) gain minus not less than -O-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		(from col (h))
					
_ b					
<u>c</u>					
2 Canital any nationame as (not a	If gain, also enter in Pa				
2 Capital gain net income or (net c	If (loss), enter -0- in Pa	art I, line 7		2	
, ,	ss) as defined in sections 1222(5) and (6):				
If gain, also enter in Part I, line 8	, column (c) (see instructions). If (loss), en	ter -0- in			
Part I, line 8				3	
	nder Section 4940(e) for Reduce			ne	
(For optional use by domestic private	e foundations subject to the section 4940(a) tax on net invest	ment income.)		
If section 4940(d)(2) applies, leave the	nis part blank.				
Was the foundation liable for the sec	tion 4942 tax on the distributable amount o	of any vear in the h	nase period?		Yes X No
	lify under section 4940(e). Do not complete	• •	base period:		1 63 24 140
	each column for each year; see the instruc		ng any entres		
(a)		Delore makii			(d)
Base penod years Calendar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value	(c) of nonchantable-use assets		Distribution ratio b) divided by col (c))
2012	298,	726	2,986,2		0.100035
2011	413,		3,044,2		0.135840
2010	298,		3,121,9		0.095522
2009	268,		3,107,3		0.086403
2008	240,		3,089,0		0.077984
2 Total of line 1, column (d)				. 2	0.495784
3 Average distribution ratio for the	5-year base period - divide the total on line	e 2 by 5, or by the	•		
number of years the foundation I	has been in existence if less than 5 years			3	0.099157
4 Enter the net value of nonchanta	able-use assets for 2013 from Part X, line 5	;		4	4,564,128
5 Multiply line 4 by line 3				5	452,565
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)		-	6	3,094
7 Add lines 5 and 6				7	455,659
. Add iines o and o			•		
8 Enter qualifying distributions from				8	27 5,971
	in line 7, check the box in Part VI, line 1b, a	and complete that	part using a 1% tax ra	ite. See the	
Part VI instructions		 			000 05

orm	990-PF (2013) THE ARNOLD FOUNDATION, INC. 58-2450328		Pa	age 4
********	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)			
1à	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		6,:	<u> 189</u>
	here ▶ ☐ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u> </u>
3	Add lines 1 and 2		6,:	189
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6,	189
6	Credits/Payments:			
а	2013 estimated tax payments and 2012 overpayment credited to 2013			
b	Exempt foreign organizations – tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d 6d			
7	Total credits and payments. Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			60
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		6,	249
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11			
	irt VII-A Statements Regarding Activities			
1a			Yes	No
	participate or intervene in any political campaign?	1a	<u> </u>	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	ŀ	I	
	published or distributed by the foundation in connection with the activities.		Ī	
С	Did the foundation file Form 1120-POL for this year?	1c	<u> </u>	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		•	
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	1	I	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		1	
	on foundation managers. > \$	1	ŧ	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	<u> </u>	X
	If "Yes," attach a detailed description of the activities.		1	1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	1	•	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	<u> </u>	ļ
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	ļ	X
	If "Yes," attach the statement required by General Instruction T		1	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1	1	
	By language in the governing instrument, or		I	
	 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?	6	X	ļ
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	7	X	<u>.</u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶		1	
	GA		1	
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	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		1	1
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"		1	
	complete Part XIV	9	ــــ	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			1
	names and addresses	10	1	X

Form 990-PF (2013)

Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of

Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?

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?

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.)

Form 990-PF (2013)

X

3b

4a

N/A

Form	990-RF (2013) THE ARNOLD FOUNDATION, INC.	58-2	450328			Page 6
	int VII-B Statements Regarding Activities for Which I	Form 4720 May Be Ro	equired (conti	nued)		
	During the year did the foundation pay or incur any amount to:				1	
	(1) Carry on propaganda, or otherwise attempt to influence legislation (s	ection 4945(e))?		es X No	I	
	(2) Influence the outcome of any specific public election (see section 49		_		ı	
	directly or indirectly, any voter registration drive?		Y	es X No		
	(3) Provide a grant to an individual for travel, study, or other similar purp	oses?	Y	es X No		
	(4) Provide a grant to an organization other than a charitable, etc., organ				1	
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions		_ Y	es X No	I	- 1
	(5) Provide for any purpose other than religious, chantable, scientific, litter				1	
	purposes, or for the prevention of cruelty to children or animals?		_ Y	es 🛚 No	1	
ь	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qua	ilify under the exceptions de	escribed in			
	Regulations section 53.4945 or in a current notice regarding disaster ass	sistance (see instructions)?		N/A	5b	
	Organizations relying on a current notice regarding disaster assistance of			▶ 🗌 [
С	If the answer is "Yes" to question 5a(4), does the foundation claim exem					
	because it maintained expenditure responsibility for the grant?		N/A 🗌 Y	es 🗌 No		
	If "Yes," attach the statement required by Regulations section 53.4945-	5(d).	_	_	1	
6a	Did the foundation, during the year, receive any funds, directly or indirect				I	
	on a personal benefit contract?		Y	es 🗓 No	1	
b	Did the foundation, during the year, pay premiums, directly or indirectly,	on a personal benefit contr	act?		6b	X
	If "Yes" to 6b, file Form 8870.				I	
7a	At any time during the tax year, was the foundation a party to a prohibite	d tax shelter transaction?	Y	es 🗶 No	1	
	If "Yes." did the foundation receive any proceeds or have any net income	e attributable to the transac	tion?	N/A	7b	
	Information About Officers, Directors, Truste	es, Foundation Mana	agers, Highly	Paid Employe	es,	
	and Contractors					
1	List all officers, directors, trustees, foundation managers and their co	ompensation (see instruc	tions).			
		(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(a) Evne	nse account,
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		allowances
		devoted to position		compensation		
D	AVID H. FLINT ATLANTA	TRUSTEE			,	
1:	LOO PEACHTREE ST. NE, STE. 800 GA 30309	2.00	5,000	0		0
M	ICHAEL D. FLINT ATLANTA	TRUSTEE				
_1:	LOO PEACHTREE ST. NE, STE. 800 GA 30309	2.00	5,000	0		0
BI	RYAN H. FLINT ATLANTA	TRUSTEE				
_1:	100 PEACHTREE ST. NE, STE. 800 GA 30309	2.00				
			5,000	0		0
			5,000	0		0
	· · · · · · · · · · · · · · · · · · ·					0
2	Compensation of five highest-paid employees (other than those inc					0
		cluded on line 1 – see ins		e, enter (d) Contributions to		
		cluded on line 1 — see ins (b) Title, and average hours per week		e, enter (d) Contributions to employee benefit		ense account,
2	"NONE."	Cluded on line 1 – see ins	tructions). If non	e, enter (d) Contributions to		
	"NONE."	cluded on line 1 — see ins (b) Title, and average hours per week	tructions). If non	e, enter (d) Contributions to employee benefit plans and deferred		ense account,
2	"NONE." (a) Name and address of each employee paid more than \$50,000	cluded on line 1 — see ins (b) Title, and average hours per week	tructions). If non	e, enter (d) Contributions to employee benefit plans and deferred		ense account,
2 	"NONE." (a) Name and address of each employee paid more than \$50,000	cluded on line 1 — see ins (b) Title, and average hours per week	tructions). If non	e, enter (d) Contributions to employee benefit plans and deferred		ense account,
2 	"NONE." (a) Name and address of each employee paid more than \$50,000	cluded on line 1 — see ins (b) Title, and average hours per week	tructions). If non	e, enter (d) Contributions to employee benefit plans and deferred		ense account,
2 	"NONE." (a) Name and address of each employee paid more than \$50,000	cluded on line 1 — see ins (b) Title, and average hours per week	tructions). If non	e, enter (d) Contributions to employee benefit plans and deferred		ense account,
	"NONE." (a) Name and address of each employee paid more than \$50,000	cluded on line 1 — see ins (b) Title, and average hours per week	tructions). If non	e, enter (d) Contributions to employee benefit plans and deferred		ense account,
2 	"NONE." (a) Name and address of each employee paid more than \$50,000	cluded on line 1 — see ins (b) Title, and average hours per week	tructions). If non	e, enter (d) Contributions to employee benefit plans and deferred		ense account,
2 	"NONE." (a) Name and address of each employee paid more than \$50,000	cluded on line 1 — see ins (b) Title, and average hours per week	tructions). If non	e, enter (d) Contributions to employee benefit plans and deferred		

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

orm 990-PF (20	013) THE ARNOLD FOUNDATION, I		8-2450328	· · · · · · · · · · · · · · · · · · ·	Page 7
Part VIII	Information About Officers, Directors, Tr		Managers, Hig	hly Paid Emp	oloyees,
3 Five high	and Contractors (continued) est-paid independent contractors for professional se	rvices (see instructions).	. If none, enter "N	ONE."	
ogii	(a) Name and address of each person paid more than \$50,			pe of service	(c) Compensation
NONE					
					
	400 000 0		1		
otal number of	others receiving over \$50,000 for professional services	-		····	
Part IX-A	Summary of Direct Charitable Activities				
	's four largest direct chantable activities during the tax year. Include relevan other beneficianes served, conferences convened, research papers produc		e number of		Expenses
1 N/A					
2					
			•		
3		•	•	• • •	
		· ·		•••	
4					
Part IX-B	Summary of Program-Related Investme	ents (see instructions)		
Describe the two la	argest program-related investments made by the foundation during the tax				Amount
1 N/A					
•	·				
2 .					
All other program-	related investments. See instructions				
3					
			•		

Form 990-PF (2013)

Total. Add lines 1 through 3

Forn	n 990-PF (2013) THE ARNOLD FOUNDATION, INC. 58-2450328		Page 8
P	Minimum Investment Return (All domestic foundations must complete this part. Foreig	n fou	ndations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.		^
а	Average monthly fair market value of secunities	1a	108,632
þ	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	4,525,000
đ	Total (add lines 1a, b, and c)	1d	4,633,632
6	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	4,633,632
3	Subtract line 2 from line 1d	3	4,033,032
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see		60 504
_	instructions)	4	69,504
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,564,128
6	Minimum investment return. Enter 5% of line 5	6	228,206
P	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)		200 206
1	Minimum investment return from Part X, line 6	1	228,206
2a	Tax on investment income for 2013 from Part VI, line 5		
þ	Income tax for 2013. (This does not include the tax from Part VI.)		6 100
C	Add lines 2a and 2b	2c	6,189
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	222,017
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	222,017
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	222,017
P	art 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	275,971
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	275,971
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	275,971
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	tion	
_	qualifies for the section 4940(e) reduction of tax in those years.		

91,857

744,420

119,114 148,262

267,423

155,667

53,954

10

applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2014.

Subtract lines 7 and 8 from line 6a

Analysis of line 9: Excess from 2009

Excess from 2010

Excess from 2011

Excess from 2012

Excess from 2013

E	0	-2	/	`٦	2	2	0	
J	0	-2		,		4	0	

Page 10

Pa	rt XIV Private Operating Fou	indations (see ins	structions and Par	<u>t VII-A, questión 9</u>)					
1a	If the foundation has received a ruling or	determination letter th	at it is a private operat	ting						
•	foundation, and the ruling is effective for		•	▶	L					
b	Check box to indicate whether the found	dicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
2a	Enter the lesser of the adjusted net	Tax year	···	Prior 3 years	· ·	(e) Total				
	income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010					
	investment return from Part X for									
	each year listed									
b	85% of line 2a									
С	Qualifying distributions from Part XII,									
	line 4 for each year listed									
d	Amounts included in line 2c not used directly									
	for active conduct of exempt activities					-				
8	Qualifying distributions made directly									
	for active conduct of exempt activities.			1						
_	Subtract line 2d from line 2c					_				
3	Complete 3a, b, or c for the									
_	alternative test relied upon: "Assets" alternative test – enter:									
а						•				
	(1) Value of all assets(2) Value of assets qualifying under									
	section 4942(j)(3)(B)(i)									
b	"Endowment" alternative test – enter 2/3									
_	of minimum investment return shown in			<u> </u>						
	Part X, line 6 for each year listed									
С	"Support" alternative test – enter:									
	(1) Total support other than gross		1							
	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)		<u> </u>							
	(3) Largest amount of support from		1							
	an exempt organization									
	(4) Gross investment income Int XV Supplementary Inform	nation (Complete	this part only if	the foundation h	ad \$5 000 or more	e in assets at				
F-6	any time during the y	•		the roundation in	144 4 0,000 01 11101	o iii aoooto at				
1	Information Regarding Foundation Ma									
a	List any managers of the foundation who		re than 2% of the total	contributions received	by the foundation					
	before the close of any tax year (but only									
	N/A		<u></u>							
b	List any managers of the foundation who				e portion of the					
	ownership of a partnership or other entity	y) of which the foundar	tion has a 10% or grea	ater interest.						
	N/A									
2	Information Regarding Contribution,									
	Check here ▶ X if the foundation onli									
	unsolicited requests for funds. If the four		rants, etc. (see instruc	tions) to individuals or	organizations under					
	other conditions, complete items 2a, b, o		f 11.							
а	The name, address, and telephone num	per or e-mail address	or the person to whom	i applications should b	e addressed:					
	N/A									
	The form in which applications should be	e submitted and inform	nation and materials th	ney should include:						
J	N/A			.,						
	Any submission deadlines:		-							
•	N/A									
d	Any restrictions or limitations on awards	, such as by geograph	nical areas, charitable f	fields, kinds of institution	ons, or other					
	factors:	-								
	N/A									

Part XV Supplementary Information (co	ontinued)			
Part XV Supplementary Information (co 3 Grants and Contributions Paid During the	Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	reapient		
a Paid during the year SEE ATTACHED SCHEDULE				
				275,971
Tatal	L	<u> </u>	▶ 3a	275,971
Total b Approved for future payment		- ·	- Ja	2.3,311
N/A			1	
	ļ	}	1	
Total			▶ 3b	

		ctivities				
Enter gross am	ounts unless otherwise indicated.		d business income	Excluded	by section 512, 513, or 514	(2)
-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program se	ervice revenue:			COLE		(See instructions)
a		_		_		
		_	- · ·			
		_				
		_				
		_				
f		_		_	· · · · · · · · · · · · · · · · · · ·	
g Feesa	nd contracts from government agencies .			_		
2 Membersh	p dues and assessments			+		
	savings and temporary cash investments			14	277	
	and interest from securities			-		
	ncome or (loss) from real estate:	<u> </u>				<u></u>
	nanced property			16	205 702	····
	bt-financed property			16	325,783	
	ncome or (loss) from personal property			+		
	stment income	-		- 		
· · · · · · · · · · · · · · · · · · ·	ss) from sales of assets other than inventory	-		- 	-	
	e or (loss) from special events	***************************************		- 		
10 Gross prof 11 Other reve	t or (loss) from sales of inventory					
			-	-		
				_		
		-				
e		-			1	
	dd columns (b), (d), and (e)	_		0	326,060	0
	line 12, columns (b), (d), and (e)				13	326,060
	t in line 13 instructions to verify calculations.)					
Part XVI-E	Relationship of Activities to the	Accomplishm	ent of Exempt	Purpose	s	
Line No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt pur					
N/A	accomplishment of the loandation's exempt par			ioi suci pi	urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par				urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par				urposes). (See Instructi	ons.)
	accomplishment of the foundation of exempt par				urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par				urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par			-	urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par				urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par			Tor sadir pr	urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par			Tot sadi pr	urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par			Tot sadi pr	urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par			Tot saur pr	urposes). (See instructi	ons.)
	accomplishment of the foundation of exempt par			ioi saur pr	urposes). (See instructi	ons.)
				ioi sadripi	urposes). (See instructi	ons.)
				ioi addi pi	urposes). (See instructi	ons.)
				Tot sadi pr	urposes). (See instructi	ons.)
				Tot add p	urposes). (See instructi	ons.)
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					urposes). (See instruction	ons.)
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					urposes). (See instruction	ons.)

Form 990	-PF (201	3) THE	ARNOI	D FOUN	DATION,	INC.	58-2	450328		Pa	ge 13
Part X			_	_	ansfers To a	nd Transaction	ons and Relation	onships With	Noncharitable		
<u> </u>			Organiza								
							other organization of			Yes	No
			Code (other	er than section	on 501(c)(3) orga	anizations) or in se	ection 527, relating	to political	ŀ		l
•	anization						•				
		om the repo	orting found	ation to a no	ncharitable exe	mpt organization o	OT:		ļ ₄₋₄ ,		v
• •	Cash		•				•		1a(1)	<u> </u>	X
• •	Other as								1a(2)		-
	er transa			-6					15/1	1	х
٠,				•	organization	nton.			1 <u>b(1)</u> 1b(2)	_	X
				or other ass	exempt organiza	auon .			1b(3)	-	X
٠.,			rangements				•		1b(4)		X
		r loan guar		•		٠			1b(5)		X
		_		embership or	r fundraising sol	icitations			1b(6)		X
					ther assets, or p				1c		X
	•			-	-		mn (b) should alwa	ays show the fair	market		
							the foundation rec				
							f the goods, other a				
(a) Lin	e no	(b) Amou	int involved	(c) Name	e of nonchantable ex	empt organization	(d) Descrip	otion of transfers, trans-	actions, and sharing arrangeme	ents	
N/A											
							ļ				
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	ho formal	ation disco	the or undirect	the officered	with or rolated	to one or more to	x-exempt organizat	ione			
			•	-		1(c)(3)) or in section		10113	Пу	es 🗓	No
			following sc		alan scolon oo	1(0)(0)) 0/ 0000	J., 021 .				., .to
		a) Name of org			(b) Type	of organization		(c) Description	n of relationship		
N/2		<u>,</u>	<u>-</u>								
							1			·	
		·									
							I				
	Under per	nalties of perju	ury, I declare th	at I have exami	ned this return, inclu	iding accompanying scl	nedules and statements, f which preparer has any	and to the best of my	knowledge and belief, it is true	е,	
	CONTROL, a	nu complete	OGCIATATION OF	proparer (other i	inen taxpayer, is occ	sed of all mornidadis	who is properly that any	, n. owiecyc	May the IRS discuss this r		
Sign)						~	with the preparer shown b	Yes [□ No
Here	l i	6		-1 1	—		121.5	· Deac		.03	
	k —			<u>~ H</u>	<u>, 40</u>	<u>/ ~ ~ / / </u>	1117	+res	· •		
	Sign	ature of officer	r or trustee			Dat		Title		,	
	Print/Ty	pe preparer's	name			Preparer's signat	ure		Date	Check	. d
Paid						1 /4/.	w. W rolumo	LPK.	1/5/15		nployed
Preparer	JEFF	REY W.	WOOLUM							<u> </u>	
Use Only	Firm's r	name 🕨	SMITE			COMPANY I	TE.		PTIN 99 (2053)	1503	
	Firm's a	address 🕨			A RD. SU			<u> </u> -	Firm's EIN > 50- 54 74		
	<u> </u>		ATLA	NTA, G	A 30342				Phone no 404-25	<u> 2-2</u>	20

Inc.	
Foundation,	
The Arnold I	
854	

Federal Statements

58-2450328 FYE: 9/30/2014

	Charitable Purpose	\$ \$
al Fees	Adjusted Net	\$ \$
ı 990-PF, Part I, Line 16a - Legal Fees	Net estment	5,225
, Part I, L	<u>I</u>	w w
1 - Form 990-PF	Total	5,225
atement 1 -		ς, ς,
Stal	Description	LEGAL FEES TOTAL

		Net	Adjusted	Charitable
Description	Total	Investment	İ	Purpose
INDIRECT ACCOUNTING FEES	\$ 2,197	\$ 2,197	8	ς,
TOTAT.	s 2,197	\$ 2,197	0	\$
Statement 3	1 4 2 - Earm 000. PF Part	orm 990. DE Part I line 16c - Other Professional Fees	fessional Fees	
Clarenten	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	ഗ	\$
Adjusted Net	φ.	\$
Net Investment	5,000	9,200
İ	ω	က္ ။
Total	5,000	9,200
	٠ •	ν,
Description	ADMINISTRATIVE FEE APPRAISAL FEES	TOTAL

	Charitable Purpose		\hat{\chi}	\$
xes	Adjusted Net		χ.	\$
J-PF, Part I, Line 18 - Taxe	Net		w.	0
Statement 4 - Form 990	Total		\$ 3,182	\$ 3,182
	Occurintion	Description	INDIRECT TAXES/LICENSES	TOTAL

6854 The Arnold Foundation, Inc.

58-2450328 FYE: 9/30/2014

Federal Statements

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Net FMC	\$ 4,525,000 \$ 4,525,000
End Accumulated Depreciation	w w
End Cost / Basis	\$ 959,600
Beginning Net Book	\$ 959,600 \$ 959,600
Description	BUILDING AND EQUIPMENT TOTAL

Recipient	Amount
Anti - Defamation League 605 Third Avenue New York, NY 0158-3560	5,00 0.00
Atlanta Community Food Bank 732 Joseph E Lowery Blvd NW Atlanta, GA 30318	2,500.00
American Cancer Society P O Box 56566 Atlanta, GA 30343	5,000.00
Atlanta Humane Society 981 Howell Mill Road, NW Atlanta, GA 30318-5512	15,000.00
Atlanta Legal Aid Society 151 Spring Street, NW Atlanta, GA 30303	10,000.00
Atlanta Police Foundation 127 Peachtree Street 201 Candler Building Atlanta, GA 30303	5,000.00
Atlanta Symphony Orchestra 1280 Peachtree Street, NE Suite 4074 Atlanta, GA 30309	20,000.00
The Beltline Partnership 50 Hurt Plaza, Suite 910 Atlanta, GA 30309	5,00 0.00
Bobby Dodd Coach of the Year Foundation Trophy Fund Campaign P. O. Box 15908 Chattanooga, TN 37415	10,950.00
Briarcliff Woods Beach Club 1830 Morris Landers Drive NE Atlanta, GA 30345	1,150.00
Boys & Girls Clubs of Metro Atlanta Herman B. Guinn Service Center 100 Edgewood Avenue, NE Atlanta, GA 30355	10,000.00

Recipient	Amount
Buckhead Lions Club Foundation, Inc P. O. Box 147 Alpharetta, GA 30009-0147	2,250.00
Chemoflage, Inc. 5602 Brooke Ridge Drive Atlanta, GA 30338	5,000.00
Chattanooga Take Down Club P. O. Box 4008 Chattanooga, TN 37405	400.00
College Of Coastal Georgia 1 College Drive Brunswick, GA 31520	1,837.00
Council for Quality Growth 5901-C Peachtree Dunwoody Rd Suite 500 Atlanta, GA 30328	2,500.00
Development Authority of Dekalb County 330 W. Ponce de Leon Avenue, 6th Floor Decatur, GA 30030	6,000.00
George West Mental Health Foundation 1961 North Druid Hills Road, NE Atlanta, GA 30329	25,000.00
Georgia Justice Project 438 Edgewood Avenue SE Atlanta, GA 30312	5,000.00
Georgia State University Foundation P.O. Box 3963 Atlanta, GA 30309-4516	30,895.00
Irwinton Masonic Cemetery Trust Fund 1262 Waterfork Road Irwinton, GA 31042	1,000.00
Historic Brookhaven Foundation, Inc. 1144 Brookgate Way Atlanta, GA 30319	3,000.00

<u>Recipient</u>	Amount
Morrow Masonic Lodge P O Box 248 Morrow, GA 30260	100.00
Northeast Georgia Council, BSA P O Box 399 Jefferson, GA 30549	2,500.00
Northside Athletes Foundation 800 Mt. Venron Highway, Ste. 200 Atlanta, GA 30328	5,000.00
Northside Youth Organization P. O. Box 420486 Atlanta, GA 30342	25,275.00
Sandy Springs Police Benevolent Fund 7840 Roswell Road Suite 301 Sandy Springs, GA 30350	5,000.00
Shepherd Center Foundation 2020 Peachtree Road, NW Atlanta, GA 30309	7,000.00
S.A.L Post 2001 12285 Clairmonte Avenue Alpharetta, GA 30329	500.00
Southeast Brain Tumor Foundation P O Box 422471 Atlanta, GA 30342	2,500.00
Special Olympics Georgia 4000 Dekalb Technology Parkway Suite 400, Building 400 Atlanta, GA 30340	4,500.00
Texas Southern University 3100 Cleburn Street Houston, TX 77004	12,414.00
Tuberous Sclerosis Alliance 801 Roeder Road, Suite 750 Silver Spring, Maryland 20910	5,000.00

Recipient	Amount
Wilkins Parkinson's Foundation 8010 Roswell Road Suite 120 Atlanta, GA 30350	2,500.00
University of Tennessee at Chattanooga Director of Stewardship and Donor Recognition 600 Andy Holt Tower Knoxville, TN 37996-0165	25,000.00
University of West Georgia Foundation, Inc 1601 Maple Street Carrollton, GA 30118	5,000.00
Visiting Nurse / Hospice Atlanta 5775 Glenridge Drive, Suite E200 Atlanta, GA 30328	1,200.00
Total Contribution	275,971.00