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Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

A I	or the	2014 calendar year, or tax year beginning and e	ending		
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Address	COX EMPLOYEE RELIEF FUND, INC.			
	Name change	Doing business as		20-3	401306
	Initial return Final	Number and street (or P.0. box if mail is not delivered to street address) 6205 PEACHTREE DUNWOODY ROAD	Room/suite	E Telephone number)645-0000
_	lretum/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code	-	G Gross receipts \$	1,544,226.
	Amende			H(a) Is this a group re	
	Applica	F Name and address of principal officer CANOD D. DAIGNER		for subordinates	
	pending	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
		mpt status X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	r 527	If "No," attach a	list (see instructions)
		e: ▶ WWW.COXRELIEF.COM		H(c) Group exemption	
		organization: X Corporation Trust Association Other ▶	∟ Year	of formation: 2005	A State of legal domicile: GA
P		Summary	OTTEN	1 DEL TER 80	
Activities & Governance		Briefly describe the organization's mission or most significant activities ${ m TO\ PR}$ DF ${ m EMERGENCY\ EVENTS}$	COVIDE	RELIEF TO	THE VICTIMS
Ĕ	2 (Check this box 🕨 📖 if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	ssets
ŏ	3 1	lumber of voting members of the governing body (Part VI, line 1a)	-	3	3
≪ 5	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)	-	4	0
ies	1	otal number of individuals employed in calendar year 2014 (Part V, line 2a)		5	0
Ξ	1	otal number of volunteers (estimate if necessary)		. 6	0
Act	1	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	b N	Net unrelated business taxable income from Form 990-T, line 34	· 1	. 7b	0.
3		N. A. I. J	-	Prior Year 4,569,805.	Current Year 179,753.
i e		Contributions and grants (Part VIII, line 1h)	-	4,309,803.	179,753.
Revenue		Program service revenue (Part VIII, line 2g)	·	476,734.	1,364,474.
2 &		nvestment income (Part VIII, column (A) Thes'3, 4, and 7d) Other revenue (Part VIII, column (A) Ilines 5, 6d, 8c, 9c, 10c, and 11e)	-	0.	0.
		otal revenue - add lines 8 through 1 (must equal Part VIII) column (A), line 12)	5,046,539.	1,544,227.	
		Grants and similar amounts paid (Rart IX, column (A), lines 1-3).		249,890.	430,960.
3		Benefits paid to or for members (Part TX, column (A), line (4)	·	0.	0.
ြို့တ		Salaries, other compensation, employee benefits (Part IX-column (A), lines 5-10)	0.	0.	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ğ		otal fundraising expenses (Part IX, column (D), line 25)	10.		
ۺ	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		165,059.	132,797.
$\overline{\mathcal{O}}$	18 T	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	🗀	414,949.	563,757.
		Revenue less expenses Subtract line 18 from line 12		4,631,590.	980,470.
SOF			Ве	ginning of Current Year	End of Year
Net Assets	20 T	otal assets (Part X, line 16)	.	17,556,076.	18,043,349.
age of	21 T	otal liabilities (Part X, line 26)		44,894.	24,360.
츮	22 1	Net assets or fund balances Subtract line 21 from line 20		17,511,182.	18,018,989.
	art II	Signature Block	and statem	anto and to the best of m	u kanadadan and haliof dan
		ties of perjury, I declare that I have examined this return, including accompanying schedules, and complete. Declaration of preparer (other than officer) is based on all information of whic			y knowledge and belief, it is
1106	, correct	, and complete. Declaration of preparer (other man object) is based on an information of whice	cii piepaiei	nas any knowledge.	1 - 1 -
Sig		Signature of office /// 1997		Date , 5	//3///5
He		CAROLL LARNER, TREASURER		9 1	101.4
ne		Type or print name and title			
	- +	Print/Tyne preparer's name Preparer's signature		Date Check	PTIN
Pai		STEPHANIE M. BARTH STANGENTY ME	artis	5/13/15 if self-employ	P00542848
		Firm's name DELOITTE TAX LLP		Firm's EIN	86-1065772
			000		
	-	ATLANTA, GA 30303-1924		Phone no. (4	04)220-1500
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)		<u> </u>	X Yes No

	990 (2014) COX EMPLOYEE RELIEF FUND, INC.	20-3401306 Page 2
Pa	III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission NONE.	
		-
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
-	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 430,960 • including grants of \$ 430,960 •) (Reveni	ue \$)
	THE COX EMPLOYEE RELIEF FUND, INC. WAS ORGANIZED ON SEP	
	MAINLY IN RESPONSE TO THE NEEDS OF HURRICANE KATRINA VI	
	FUND'S PURPOSES ARE MUCH BROADER THAN RESPONDING TO A S	
	THE FUNDAMENTAL PURPOSE OF THE FUND IS TO PROVIDE MONETA	
	NONMONETARY RELIEF TO VICTIMS OF NATURAL DISASTERS, ACC	
	ILLNESS, OR OTHER EMERGENCY EVENTS. BENEFITS ARE PROVI	
	TO VICTIMS WHO ARE EITHER EMPLOYEES OR FORMER EMPLOYEES	
	ENTERPRISES, INC. AND AFFILIATES (CEI) AND THEIR FAMILY	
	ACHIEVE THIS PURPOSE, THE FUND COLLECTS CONTRIBUTIONS FI	
	EMPLOYEES, VENDORS, SHAREHOLDERS, AFFILIATES, AND AFFIL	
	EMPLOYEES, AS WELL AS THE GENERAL PUBLIC. DISTRIBUTIONS	
	DIRECTLY TO ELIGIBLE INDIVIDUALS WHO DEMONSTRATE, ACCORD	•
4b	(Code) (Expenses \$) (Revenue)	ue\$)
		
		_
		·
4c	(Code) (Expenses \$ including grants of \$) (Revent	ue \$)
70	(Code) (Expenses a) (Nevent	
		
		
	 	
		
		
		
		
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses > 430,960.	

Form **990** (2014)

Form 990 (2014) COX EMPLOYEE RELIEF FUND, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	X	_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
_	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, .			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			77
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			х
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
_	as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a		х
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		,,	
_	Schedule D, Parts XI and XII	12a	X	
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	405		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	-		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			, .
46	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		_V
00-	complete Schedule G, Part III	19	 -	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b	-	 ^
	ii 165 to line 204, do the organization attach a copy of its addited infancial statements to this feturity		990	

Page 4

22 IX 23 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III and III and of III and III a		•		Yes	No
22 X 23 Dd the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "Yes," complete Schedule I, Part I and III 22 X 24 Dd the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Is Schedule Is the year, that was issued after December 31, 2002? If "Yes," any server lines 24b through 24d and complete Schedule K If "No." go to line 25a 24a Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," any server lines 24b through 24d and complete Schedule K If "No." go to line 25a 25b Section 50 (Ici)(3), 50 (Ici)(4), and 50 (Ici)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I are organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II bd the organization aware that it engaged in an excess benefit transaction with a disqualified person and any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II bd the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part IV bd the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustee, or other transaction with one of the following parties (see Schedule L, Part IV and the payables transaction and the payables transaction with one of the payables transaction with orga	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX. column (A), line 27 if "Yes," complete Schedule I, Parta I and III 22 X 23 Did the organization answer "Yes" to Part VIII, Section A, line 3. 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part III and III		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II "No", go to him 25s b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b	22		22	x	
Schedule J a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25e. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? If "yes," complete Schedule L, Part 1 25b 24d	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
sast day of the year, that was issued after December 31, 2002? If "Yes," enswer lines 24b through 24d and complete Schedule K If "No", go to line 25a b Did the organization mentan an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's pror Forms 980 or 996 PZ? If "Yes," complete Schedule L, Part I D Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II 25b			23		х
Schedule K II **No**, go to line 25a b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds outstanding at any time during the year to defease any tax-exempt bonds? 24d Did the organization at as an "on behalf of* issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization is prior Forms 990 or 990-EZ? If *Yes,* complete Schedule L, Part II Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former forcer, director, trustee, key employees, or disqualified persons? If *Yes,* complete Schedule L, Part III Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If *Yes,* complete Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If *Yes,* complete Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member ther	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c			24a		х
any tax-exempt bonds? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I I I I I I I I I I I I I I I I I I	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) optications. Dut the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 E27 If "Yes," complete Schedule L, Part II 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28b Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X 29c X 29c X 29d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29d Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part II 30c Did the organization sel	C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25b			24c		
b is the organization aware that it engaged in an excess benefit transaction with a disqualfied person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? // "Yes," complete Schedule L, Part / 25b LM the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqual/fied persons? // "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? // "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 and surrent or former officer, director, trustee, or key employee? // "Yes," complete Schedule L, Part IV 28 A nentity of which a current or former officer, director, trustee, or key employee? // "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? // "Yes," complete Schedule M 29 X 29 X 29 Did the organization receive more than \$25,000 in non-cash contributions? // "Yes," complete Schedule M 29 X 29 Did the organization of the schedule M 29 X 29 Did the organization of the schedule M 29 X 29 Did the organization of the schedule M 29 X 29 X 29 Did the organization of the schedule M 29 X 29 X 29 Did the organization of the schedule M 29 X 29	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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Schedule L, Part I 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 30 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 17701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 17701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I. 32 Did the organization obsection 512(b)(13)? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, IIIne 1 33 Did the organization obsection 512(b)(13)? If "Yes," complete Schedule R, Part IV, IIIne 2 34 Section 501(c)(3) organizations. Di	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes," complete Schedule R, Part V, Iine 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 35b Odd the organization conduct more than 5% of its activities through an			25b		х
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1 1 1		· · · · · · · · · · · · · · · · · · ·	37		X
Note. All Form 990 filers are required to complete Schedule O	38				
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Form	990 (2014) COX EMPLOYEE RELIEF FUND, INC. 20-3401	306	Р	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
		-	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_=		_
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
h	If "Yes," enter the name of the foreign country.		-	
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	- 50		
	any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	. 04		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	_	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		-	
ŭ	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			-
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
h	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
_	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	124	_	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O	134		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
5	organization is licensed to issue qualified health plans			
~	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		
	11 100, Tido it filed a 1 Offil 120 to report those payments. 11 110, provide an explanation in Octreduce O		000	

COX EMPLOYEE RELIEF FUND, INC. 20-3401306 Form 990 (2014) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Νo Yes 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a N/ **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME

18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available
	for public inspection indicate how you made these available. Check all that apply

_ 			
Ll Own website	Another's website	X Upon request	Other (explain in Schedule O)

19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tax year

ATLANTA,

20	State the name, address, and telephone number of the person who possesses the organization's books and records
	CAROL LARNER - (678)645-0974

6205 PEACHTREE DUNWOODY ROAD,

Form	aan	(2014)	١

COX EMPLOYEE RELIEF FUND. INC.

20-3401306

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

 List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization in (A)	(B) (C)							(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week (list any	<u> </u>	1	Ι -		Г	Ė	from the	from related organizations	other
	hours for	direct		ľ		-		organization	(W-2/1099-MISC)	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(,	organization
	organizations	l trust	lat fr		oyee	E .	l			and related
	below	Individual trustee or director	Institutional trustee	<u> </u>	Кеу етрюуее	Highest compensated employee	Former			organizations
	line)	를	₹	Officer	χ.	훈	Ferr			
(1) BECKY M. GREENHILL	0.10								•	
DIRECTOR		X			_		L	0.	0.	0
(2) ALAN HICKS	0.20	ļ				l				_
DIRECTOR		Х			ļ	<u> </u>		0.	0.	0 .
(3) MING YAO	0.10					l				
DIRECTOR		X				L.	L.,	0.	0.	0.
(4) BOB JIMENEZ	0.20		ŀ					_	_	
PRESIDENT		<u> </u>	<u> </u>	X	L	$oxed{oxed}$	_	0.	0.	0.
(5) CHARLES BOWEN	0.40		ŀ	l		١				
SECRETARY	1 50			Х	_	L.	_	0.	0.	0.
(6) CAROL L. LARNER	1.70		ļ	l					_	
TREASURER		<u> </u>	<u> </u>	Х		<u> </u>		0.	0.	0.
								.,		
		_	_	<u> </u>	<u> </u>	├-				
	 	\vdash			-	┝				
		_				_				
		<u> </u>				\vdash	_			
		<u> </u>				!	<u> </u>			
	T	\vdash		_	 	T	<u> </u>			

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) (B) (C) (D) (E)												(F)	
Name and title	Average	rage Position					one	Reportable	Reportable			tımate	d
	hours per box, unless person is both an							compensation	compensation				of
	week	officer and a director/trustee						from	from related			other	
	(list any hours for	recto						the	organizations	.		pensa	
	related	or di	<u>a</u>			sated		organization	(W-2/1099-MISC	⁾		om the	
	organizations	ruste	Itas		8	iben		(W-2/1099-MISC)		1	_	anızatı İ relate	
	below	individual trustee or director	institutional trustee	_	를 (stcol	 	İ		ł		nızatıd	
	line)	Indiv	Instit	Officer	Key employee	Highest compensated employee	Former						
		1								Ì			
										\neg			
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						Π				П			
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1b Sub-total	<u> </u>	J						0.		0.			0.
c Total from continuation sheets to Part V	il. Section A							0.		0.			0.
d Total (add lines 1b and 1c)	, 000		•					0.		0.1			0.
Total number of individuals (including but it	not limited to th	ose	liste	ed at	DOVE	e) wł	no re	eceived more than \$100	0.000 of reportable				
compensation from the organization						-,		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0
												Yes	No
3 Did the organization list any former officer	, director, or tr	uste	e, ke	y en	nplo	yee,	, or l	highest compensated e	mployee on	Γ			
line 1a? If "Yes," complete Schedule J for	such individual									. [3		X
4 For any individual listed on line 1a, is the s	um of reportab	le co	omp	ensa	ation	and	d oth	her compensation from	the organization				
and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual	<u>.</u>	. [4		Х
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	unr/	elat	ed organization or indiv	idual for services				
rendered to the organization? If "Yes," con	nplete Schedul	e J f	or s	ıch	pers	son					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co									•	ensa	ation fi	rom	
the organization Report compensation for	the calendar y	ear	endı	ng v	vith	or w	ithir		year				
(A) (B) Name and business address NONE Description of services								C	(C omper				
Hame and business	3 4001033	TAI	TINI	•				Description of s	iei vices		Jilipei	ISALIO	-
	 -						\dashv		-				
•							\dashv		-				
							\neg		1				
2 Total number of independent contractors	including but r	ot li	mrte	d to	tho	se lis	sted	above) who received n	nore than				
\$100,000 of compensation from the organ	ization 🕨				(0							
											Earm (200	

		Check if Schedule O cont	tains a response	or note to any lin	e in this Part VIII			
		0.100,	<u></u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
rants	1 a	Federated campaigns	1a			-		
	b	Membership dues	1b					
s, G		Fundraising events	1c					
a #		I Related organizations	1d	9,150.				
s, (mil	е							
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, gran						
	-	similar amounts not included abo	· I I	170,603.				1
Ē		Noncash contributions included in lines		,,,,,,,				
anc Go	-	Total. Add lines 1a-1f			179 _, 753.			
				Business Code				
e e	2 a				<u> </u>			
ē Ķ	b							
Sch	c							
ev a	d	1						
Program Service Revenue	е	·						
<u>~</u>	f	All other program service reve	enue					
	9	Total. Add lines 2a-2f		•				
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		▶	443,662.			443,662.
	4	Income from investment of ta	x-exempt bond p	roceeds 🕨				
	5	Royalties		•				
			(i) Real	(II) Personal				
	6 a	Gross rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	C	Net rental income or (loss)		•	<u> </u>			
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	7,718,763.					<u> </u>
	l b	Less cost or other basis						
		and sales expenses	6,797,951.					
	c	Gain or (loss)	920,812.			-		
	c	Net gain or (loss) .		•	920,812.			920,812.
ē	8 a	 Gross income from fundraisin 	g events (not					1
venue		including \$	of			i		
a)		contributions reported on line	t 1c) See					
Other R		Part IV, line 18	а					
돧	b	Less direct expenses	b					
•	0	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming ac	ctivities See					
		Part IV, line 19	а					
		Less direct expenses	ь					
		Net income or (loss) from gan		<u> </u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
		Less cost of goods sold	b					
	9	Net income or (loss) from sale		<u> </u>				
	<u> </u>	Miscellaneous Revenu	ie	Business Code				
	11 a							ļ
	l t			ļ				ļ
	٥			ļ-				
	٥	•		L				ļ
	e	Total. Add lines 11a-11d		>	1 544 225			
43200	12	Total revenue. See instructions.			1,544,227.	0.	0.	
43200 11-07	-14							Form 990 (2014)

Part IX Statement of Functional Expenses

Section	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)								
	Check if Schedule O contains a response or note to any line in this Part IX								
	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic	-							
	individuals See Part IV, line 22	430,960.	430,960.						
3	Grants and other assistance to foreign			, "					
	organizations, foreign governments, and foreign								
	individuals See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees								
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages								
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes .								
11	Fees for services (non-employees)								
а	Management								
b	Legal	24 750		24 750					
С	Accounting .	24,750.		24,750.					
d	Lobbying	······································							
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
9	Other (If line 11g amount exceeds 10% of line 25,								
40	column (A) amount, list line 11g expenses on Sch 0.)	9,725.		9,725.					
12	Advertising and promotion	J, 123.		5,125.	·				
13	Office expenses Information technology								
14 15	Royalties								
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	11,047.		11,047.					
23	Insurance								
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)								
а	BANK/INVESTMENT FEES	58,017.		58,017.					
b	FILING AND REGISTRATION	28,028.		28,028.					
c	WEBSITE HOSTING FEES	900.		900.					
d	CREDIT CARD FEES	330.		**-	330.				
e	All other expenses				_				
25	Total functional expenses Add lines 1 through 24e	563,757.	430,960.	132,467.	330				
26	Joint costs. Complete this line only if the organization								
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here rf following SOP 98-2 (ASC 958-720)		l						

Part X	Check if Schedule O contains a response or note to any line in this Part X			
	Check if Schedule o contains a response of note to any line in this Part X	(A)	-	(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	220,716.	1	331,022
2	Savings and temporary cash investments	1.	2	
3	Pledges and grants receivable, net	10,037.	3	11,957
4	Accounts receivable, net	866.	4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ဖွ	employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
₹ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	-	9	
10:	a Land, buildings, and equipment cost or other			
	basis Complete Part VI of Schedule D . 10a			
	b Less accumulated depreciation 10b		10c	
11	Investments - publicly traded securities	8,638,028.	11	9,594,617
12	Investments - other securities See Part IV, line 11	8,655,225.	12	8,086,496
13	Investments - program-related See Part IV, line 11		_13	
14	Intangible assets .		14	
15	Other assets See Part IV, line 11	31,203.	15	19,257
16	Total assets. Add lines 1 through 15 (must equal line 34)	17,556,076.	16	18,043,349
17	Accounts payable and accrued expenses .	44,894.	17	24,360
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ខ្ល 22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons			
	Complete Part II of Schedule L		22	
- 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X of			
1	Schedule D	44 004	25	24 260
26	Total liabilities. Add lines 17 through 25	44,894.	26	24,360
	Organizations that follow SFAS 117 (ASC 958), check here ► X and			
8	complete lines 27 through 29, and lines 33 and 34.	17 511 100		10 010 000
27	Unrestricted net assets	17,511,182.	27	18,018,989
T 28	Temporarily restricted net assets		28	
27 28 29 30 31 32 33 33 33 33 33 33 33 33 33 33 33 33	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here			
9 00	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
į 31	Paid-in or capital surplus, or land, building, or equipment fund	· · · · · · · · · · · · · · · · · · ·	31	
32	Retained earnings, endowment, accumulated income, or other funds	17,511,182.	32	18,018,989
33	Total net assets or fund balances	17,511,182.	33	18,043,349
34	Total liabilities and net assets/fund balances	11,330,070.	34	10,043,349

	990 (2014) COX EMPLOYEE RELIEF FUND, INC.	<u> 20-34</u>	01306	Pag	ge 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,54		
2	Total expenses (must equal Part IX, column (A), line 25)	_2		3,7	
3	Revenue less expenses Subtract line 2 from line 1	3			70.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	17,51		
5	Net unrealized gains (losses) on investments	5	<47	2,6	<u>63.</u> >
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	18,01	8,9	89.
Pa	rt XII Financial Statements and Reporting			-	
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u>X</u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit	\Box		_
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	2014)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number COX EMPLOYEE RELIEF FUND, 20-3401306 Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (ı) Name of supported (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1.9 listed in your organization support (see other support (see governing document? above or IRC section Instructions) Instructions) Yes (see instructions))

Schedule A (Form 990 or 990-EZ) 2014 COX EMPLOYEE RELIEF FUND, INC. 20-34013 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

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16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the					olumn (f))			06 06
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and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the		•		•			•	•
17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the	b	33 1/3% support test - 2013. If the	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
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b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the		and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	rt VI how the organ	ization
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	b	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		more, and if the organization meets the	he "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explair	ı ın Part VI how the	
		organization meets the "facts-and-circ	cumstances" test	The organization of	qualifies as a publi	cly supported org	anization	▶□
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	and see instruction	s ▶ □

Schedule A (Form 990 or 990-EZ) 2014 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not]	
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
·	are not an unrelated trade or bus-					ļ	
	iness under section 513						
4	Tax revenues levied for the organ-				 		
7	ization's benefit and either paid to	1					
	or expended on its behalf						
_	•		<u> </u>		-		
5	The value of services or facilities						ł
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5				ļ		
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k) Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						1
	amount on line 13 for the year					_	
(Add lines 7a and 7b		ļ			<u> </u>	<u> </u>
	Public support (Subtract line 7c from line 6)						
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses	l					
	acquired after June 30, 1975						
	Add lines 10a and 10b	-		·			
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain						-
	or loss from the sale of capital				1		
42	assets (Explain in Part VI)		<u> </u>	_	<u> </u>		
	Total support. (Add lines 9, 10c, 11, and 12)	the executation's	l a first seemed thu	d formally on fifth a		F01/a)(0) areas	
14	First five years. If the Form 990 is for	r the organization :	s iirst, second, triii	a, iourin, or litti t	ax year as a secu	on 50 f(c)(3) organi.	zation,
50	check this box and stop here ction C. Computation of Publ	ic Support Pe	rcentage	·		· · · · · · · · · · · · · · · · · · ·	
				naluma (fi)		45	0/
	Public support percentage for 2014 (Public support percentage from 2013		•	column (i))		15	%
	ction D. Computation of Inve] 10]	%
						17	
	Investment income percentage for 20			ie 13, column (i))		—	%
	Investment income percentage from			on line 14 and la	. 15 10 mana 4han	18	%
198	a 33 1/3% support tests - 2014. If the	•				•	I/ IS NOT
_	more than 33 1/3%, check this box a	-	-				▶ □
١	33 1/3% support tests - 2013. If the	-					
	line 18 is not more than 33 1/3%, che					_	
20	Private foundation. If the organization	on did not check a	pox on line 14, 19	a, or 19b, check t	nis box and see in	structions	

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I if you checked 11a of Part I, complete Sections A and B if you checked 11b of Part I, complete Sections A and C if you checked 11c of Part I, complete Sections A, D, and E if you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A.	ΑII	Supporting	Organizations
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in part vi how the supported organizations are designated. If designated by class or purpose, describe the designation if historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in part VI when and how the organization made the determination
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in part vi what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes	No
-	-
-	
_	
<u> </u>	
 	
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	Yes O-EZ)

	dule A (Form 990 or 990-EZ) 2014 COX EMPLOYEE RELIEF FUND, INC. 20-34	0130	6 Pa	age 5
Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		1	
	below, the governing body of a supported organization?	11a	_	
	A family member of a person described in (a) above?	11b	_	<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L	L
Sec	tion B. Type I Supporting Organizations		T.,	T
4	Did the directors tructure as membership of one or more comparing averaged as a first tructure being the name of		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		1	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	• • • • • • • • • • • • • • • • • • • •	١.,		ł
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		-
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V _I how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	١,]	
Sec	tion C. Type II Supporting Organizations	2	1	<u> </u>
	tion of type in supporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		.03	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed		ł	
	the supported organization(s)	1	1	1
Sec	tion D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	}		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	L	
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see Instructions):			
а	The organization satisfied the Activities Test Complete line 2 below			
þ	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see ins	tructions	<u>;) </u>	
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	ļ		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,	ŀ		
	how the organization was responsive to those supported organizations, and how the organization determined	l .		
	that these activities constituted substantially all of its activities	<u> 2a</u> _	-	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			ŀ
•	activities but for the organization's involvement	<u>2b</u>	-	
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
L	trustees of each of the supported organizations? Provide details in <i>part VI</i> .	3a	┼	├
a	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in part vi the role played by the organization in this regard			
42200	5 09-17-14 Schedule A (Form 9	3b	<u> </u>	

	dule A (Form 990 or 990-EZ) 2014 COX EMPLOYEE RELIEF FUN			20-3401306 Page 6
Pai	· · · · · · · · · · · · · · · · · · ·			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov 20, 1970 See inst	ructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)	i		1
а	Average monthly value of securities	1a		
ь	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)	- }		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
_ 7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount		•	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		, , , , , , , , , , , , , , , , , , , 	
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly-integra	ated Type III supporting or	ganization (see

instructions)

	dule A (Form 990 or 990-EZ) 2014 COX EMPLOYEE	RELIEF FUND, I	NC. 2	0-3401306 Page 7
Par	t V │ Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	anizations (continued)	
Secti	on D - Distributions	<u> </u>		Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organization	is	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)	 		
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	the organization is responsive	e	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
а				
b				
c				
d				
е	From 2013			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount		. = -	
i	Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D,			
	line 7 \$			
а	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
-	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j			
•	and 4c			
8	Breakdown of line 7			
a				

Schedule A (Form 990 or 990-EZ) 2014

d Excess from 2013 e Excess from 2014

Schedule A	(Form 990 or 990-E	Z) 2014 COX	EMPLOYEE	RELIEF	FUND,	INC.		20-3401306 Page 8
Part VI	Supplemental	Information	Provide the exp	lanations requ	red by Part	II, line 10, F	Part II, line 17a c	20-3401306 Page 8 or 17b, and Part III, line 12
	Also complete this	part for any add	ditional informatio	n (See instruc	tions)			
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization **Employer identification number** COX EMPLOYEE RELIEF FUND, 20-3401306 INC.

Par			Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fi	unds
3	are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor a		
Ŭ	for charitable purposes and not for the benefit of the donor		-
	impermissible private benefit?	or deriver devices, or for any earlier purposes com	Yes No
Par		ganization answered "Yes" to Form 990, Part I	
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		ılly ımportant land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form of a	conservation easement on the last
	day of the tax year		
	•		Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic st	ructure included in (a)	2c
þ	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
	listed in the National Register .		2d
3	Number of conservation easements modified, transferred, re-	eleased, extinguished, or terminated by the org	anization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	nt holds?	└── Yes └── No
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing conservation easements during	the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(4))(B)(i)
	and section 170(h)(4)(B)(ii)?	••	Yes No
9	In Part XIII, describe how the organization reports conservat	tion easements in its revenue and expense stat	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes the o	organization's accounting for
	conservation easements		
Pai	t III Organizations Maintaining Collections of		r Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (A		•
	historical treasures, or other similar assets held for public ex		of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
ь	If the organization elected, as permitted under SFAS 116 (A		
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of public s	service, provide the following amounts
	relating to these items		
	(i) Revenue included in Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, historical tre	_	n, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items	
а	Revenue included in Form 990, Part VIII, line 1		S
b	Assets included in Form 990, Part X		▶ \$

	dule D (Form 990) 2014 COX EMP									20-34			је 2
Par	t III Organizations Maintaining C	ollectio	ns of Art	, Hist	torical	Tre	asures, o	r Othe	r Simil	lar Asse	ts (contin	ued)	
3	Using the organization's acquisition, accessi	on, and otl	ner records	, checl	k any of	the fo	ollowing that	t are a siç	gnificant	use of its	collection	n rtems	
	(check all that apply)												
а	Public exhibition		d	\square	Loan or	exch	ange progra	ıms					
b	Scholarly research		е		Other								
C	Preservation for future generations												
4	Provide a description of the organization's co	ollections a	ınd explain	how th	ney furth	er the	e organizatio	on's exer	npt purp	ose in Par	t XIII		
5	During the year, did the organization solicit o	r receive d	onations of	art, hi	storical t	treas	ures, or othe	er sımılar	assets		_		
	to be sold to raise funds rather than to be ma										┘ Yes		No
Par	t IV Escrow and Custodial Arran			e if the	organız	atıon	answered "	'Yes" to I	Form 990	0, Part IV,	lıne 9, or		
	reported an amount on Form 990, Par												
1a	Is the organization an agent, trustee, custod	an or othe	r intermedia	ary for	contribu	tions	or other as:	sets not	ıncluded	' _	_		
	on Form 990, Part X?	,	•						•		J Yes	Ш	No
b	If "Yes," explain the arrangement in Part XIII	and comp	lete the folk	owing 1	table								
											Amount		
С	Beginning balance .								1c				
d	Additions during the year	•							1d		_		
е	Distributions during the year								1e	<u> </u>			
f	Ending balance .								<u> 1f</u>	<u> </u>	1	1 1	
	Did the organization include an amount on Fe								ty?		Yes	片	No
	If "Yes," explain the arrangement in Part XIII												
Par	t V Endowment Funds. Complete									vooro book	L (-) Four	unara b	
		(a) Curre	ent year	(b) P	rior year	-	(c) Two year	S Dack	a) inree	years back	(e) Four	years b	аск
1a	Beginning of year balance					+					1		—
b	Contributions					\dashv							
С.	Net investment earnings, gains, and losses							+					
d	Grants or scholarships				-								
е	Other expenditures for facilities												
_	and programs										 		
T	Administrative expenses					-		-		-	 		
9	End of year balance			//		L	\				1		
2	Provide the estimated percentage of the cur	rent year e	no balance		g, colum	ın (a)) neid as						
a	Board designated or quasi-endowment			_%									
	Permanent endowment	%	07										
С	Temporarily restricted endowment	ıld sayısı 1	%										
0-	The percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentage and the perc			tion the	nt ara ba	ld on	d administa	rad for th	20 0raan	uzation			
за	Are there endowment funds not in the posse	3551011 OI II	ie organiza	LION LIN	at are ne	iu aii	iu auministe	rea for ti	ie organ	iizalioi i	Г	Yes	No.
	by: (i) unrelated organizations										3a(i)	163	140
	(i) unrelated organizations (ii) related organizations			•					• •	•	3a(ii)		
.	If "Yes" to 3a(ii), are the related organization:	e lietad ae	required on	Scho	dula R2						3b	-	
_	Describe in Part XIII the intended uses of the					•	•		-		[30]	1_	
Par	rt VI Land, Buildings, and Equipn		ion a endo <u>v</u>	···iciit					-				
<u>. u</u>	Complete if the organization answere		Form 990	Part IV	/. line 11	a Se	e Form 990	. Part X	line 10				
	Description of property	$\overline{}$	Cost or otl		7		or other		cumula	ted	(d) Boo	k value	
	bescription of property	1	sis (investm				other)	٠,	reciatio		(4, 500	it raido	
12	Land							-,-•					
	Buildings				 								
2	Leasehold improvements			_	 								
ď	Equipment				 								
e	Other												
_	Add lines to through to (Column (d) must s	aual Form	990 Part	Code	mn (B) II	no 10	001				-		0.

Schedule D (Form 990) 2014 COX EMPLOYE	E RELIEF	FUND.	INC.	20	-3401306	Page S
Part VII Investments - Other Securities.				<u>~~</u>	3101300	ragev
Complete if the organization answered "Yes"	to Form 990. Parl	IV. line 11	b See Form 990.	Part X. line 12		
(a) Description of security or category (including name of security)	(b) Book va			valuation Cost or en	d-of-year market	value
(1) Financial derivatives			··	·		
(2) Closely-held equity interests						
(3) Other						
(A) LORD ABBETT CORE FIXED	1,309,	718.	END-OF-Y	EAR MARKET	' VALUE	
(B) NUVEEN STRATEGIC INCOME	1,329,			EAR MARKET		
(C) TEMPLETON GLOBAL BOND	1,423,	815.	END-OF-Y	EAR MARKET	VALUE	
(D) MILLENNIUM INTERNATIONAL,						
(E) LTD.	1,478,			EAR MARKET		
(F) BEACH POINT ACCESS LTD	1,062,			EAR MARKET		
(G) BROWN ADVISORY GROWTH	1,483,	105.	END-OF-Y	EAR MARKET	VALUE	
(H)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	8,086,	496.	-			
Part VIII Investments - Program Related.						
Complete if the organization answered "Yes"						
(a) Description of investment	(b) Book va	ue	(c) Method of v	valuation Cost or en	d-of-year market	value
(1)						
(2)						
(3)						
(5)						
(6)						
(7)		-				
(8)						
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶						
Part IX Other Assets.	<u> </u>		<u>.</u>			
Complete if the organization answered "Yes"	to Form 990 Part	IV line 11	d See Form 990	Part X line 15		
	Description		<u>a coc i ciii. ccc,</u>	Ture A, and To	(b) Book v	alue
(1)	·····				```	
(2)						
(3)		_	_			
(4)		_		-		
(5)				•		
(6)	•					
(7)						
(8)						
(9)						
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15)			>		
Part X Other Liabilities.						
Complete if the organization answered "Yes"	to Form 990, Par			n 990, Part X, line 25	5	
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes				1		
(2)				1		
(3)				1		
(4)				1		
(5)				1		
(6)				1		

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. ▼

(8)

	dule D (Form 990) 2014 COX EMPLOYEE RELIEF FUND, INC.	20-3	3401306	Page 4
Par		Return	•	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a		1 100	
1	Total revenue, gains, and other support per audited financial statements	1	1,186,	564.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments 2a <472,663.	PI		
b	Donated services and use of facilities 2b 115,000.			
C	Recoveries of prior year grants 2c	- 1		
a	Other (Describe in Part XIII)	- 1	-257	662 .
e	Add lines 2a through 2d	2e	<357, 1,544,	
3	Subtract line 2e from line 1	3	1,344,	221.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII) 4a 4b	1		
b		1 . 1		0.
-	Add lines 4a and 4b Tatal revenue Add lines 2 and 4a. This must equal Form 900. Bort I line 13.)	4c	1,544,	
Par	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per			221.
<u> </u>	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	netu	111.	
_	Total expenses and losses per audited financial statements		666	810.
1	Amounts included on line 1 but not on Form 990, Part IX, line 25	1	000,	010.
2				
a		1 1		
b	Prior year adjustments Other losses 2b 2c	1		
4	Other (Describe in Part XIII)	1 1		
e	Add lines 2a through 2d	2e	115	000.
3	Subtract line 2e from line 1	3		810.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	 		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII) 4b 11,947.	1		
_	Add lines 4a and 4b	4c	11.	947.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5		757.
Pai	t XIII Supplemental Information.		`	
Prov	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line	4, Part	X, line 2, Part X	<u></u>
	2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information		,	·
		•		
PAI	RT X, LINE 2:			
THI	FUND APPLIES ACCOUNTING STANDARDS CODIFICATION (ASC) 740	REI	LATING I	.'0
UNC	CERTAIN TAX POSITIONS. ASC 740 PRESCRIBES A MORE-LIKELY-T	'HAN-	-NOT	
) (T)	TIME DECOMPANY MUDECULE MUSE & MAY BOCTETON TO BECTTON			
MTI	IMUM RECOGNITION THRESHOLD THAT A TAX POSITION IS REQUIRE	D TO) MEET	
וידם	PODE DEING DECOGNIZED IN MUE EINANGIAI GMAMEMENMG INDED M	17773		
PFI	FORE BEING RECOGNIZED IN THE FINANCIAL STATEMENTS. UNDER T	HE		
DEC	NITEMENTS OF ACC 740 MAY EVENDS ODCANTSASTONS WAY DE DEC	\TTTD1	TD 170	
KE	QUIREMENTS OF ASC 740, TAX-EXEMPT ORGANIZATIONS MAY BE REQ	OTKI	ED TO	
DE/	אנו עישטים ארדים או או און און און און און און און און א	3757		
KE	CORD AN OBLIGATION AS THE RESULT OF A TAX POSITION THEY HA	VVE		
што	CMODICALLY MAKEN ON VADIOUS MAY EVDOSIDE IMEMS. MUE EINID U	ו יט גו	. एररम च्याचर	`
1117	STORICALLY TAKEN ON VARIOUS TAX EXPOSURE ITEMS. THE FUND H	IAS I	KEATEMET	,
тт	CIIDDENT AND DAGT INCOME TAY DOCITIONS AND USS DETERMINED	. 10 7	ACED ON	
11,	CURRENT AND PAST INCOME TAX POSITIONS AND HAS DETERMINED	, D	ASED ON	
CLI	TAD AND INJAMETATIONS TAN AND DECINATIONS MUAD DECK	· NO	TTVDTT	TOOD
<u></u>	EAR AND UNAMBIGUOUS TAX LAW AND REGULATIONS, THAT THERE IS) INO	חדעטרון:	תססד
יוניים	AT A MATERIAL TAX ASSESSMENT WOULD BE MADE IF THE INCOME T	י עמי	סווסאומ	
1111	I A PATERTAL TAX ADDEDDMENT MOULD BE MADE IF THE INCOME T	AA I	/DIOKNS	
พคา	RE EXAMINED BY TAXING AUTHORITIES.			
43205 10-01-		Cobasi	hula D <i>IE</i> 2	00) 604 :
10-01-	14	Sched	lule D (Form 9:	SU) 2U14

Schedule D (Form 990) 2014 COX EMPLOYEE RELIEF FUND, INC. Part XIII Supplemental Information (continued)	20-3401306 Page 5
Part Alli Supplemental Information (continued)	
	
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
WEBSITE DESIGN COSTS CAPITALIZED FOR TAX	11,047.
WEB HOSTING COSTS ATTRIBUTABLE TO TAX YEAR 2014	900.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	11,947.
	-

432055 10-01-14 Schedule D (Form 990) 2014

SCHEDULE I (Form 990)

Oppartment of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Ves" to Form 990, Part IV, line 21 or 22.

iates 21 or 22.

2014Open to Public

Inspection

OMB No 1545-0047

► Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

ž [Employer identification number 20-3401306 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC. (c) IRC section if applicable FUND, Enter total number of other organizations listed in the line 1 table COX EMPLOYEE RELIEF General Information on Grants and Assistance (P) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Partl Part

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2014)

Page 2 (f) Description of non-cash assistance 20-3401306 (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (d) Amount of non-cash assistance 0 0 0 ٥. 42,425. 155,694, 23,177 146,923 24,040 (c) Amount of cash grant INC. COX EMPLOYEE RELIEF FUND, (b) Number of recipients 11 41 41 Part III can be duplicated if additional space is needed EMERGENCY RELIEF-CASH ASSISTANCE FOR MEDICAL AIDE DISASTER RELIEF - CASH ASSISTANCE FOR FLOOD/WATER EMERGENCY RELIEF-CASH ASSISTANCE FOR FUNERAL EMEREGENCY RELIEF-CASH ASSISTANCE FOR OTHER DISASTER RELIEF-CASH ASSISTANCE FOR FIRE (a) Type of grant or assistance 2 Schedule I (Form 990) (2014) DISASTERS/HARDSHIPS PART I, LINE Part DAMAGE

5 F THE SELECTION COMMITTEE REVIEWS APPLICATIONS FOR RELIEF PRIOR APPROVING/ISSUING GRANTS TO ENSURE EACH APPLICANT MEETS THE ESTABLISHED

IF APPROVED BY THE SELECTION COMMITTEE, THE CRITERIA TO BE ELIGIBLE.

RECIPIENT OF GRANT IS PLACED IN CONTACT WITH THE LOCAL HUMAN RESOURCE

MANAGER.

Schedule I (Form 990) COX EMPLOYEE RELIEF FUND, INC. Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III	LIEF FUINI	C), INC.	l (Form 990), Part II		20-3401306 Page 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
DISASTER RELIEF - CASH FOR WINTER STORM	1.	7,500.	•0		
DISASTER RELIEF - CASH FOR NATURAL DISASTER	7.	31,200.	•0		
	-				
432242 05-01-14					Schedule I (Form 990)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 OMB No 1545-0047 Open to Public Inspection

Name of the organization

COX EMPLOYEE RELIEF FUND, INC.

Employer identification number 20-3401306

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
ESTABLISHED GUIDELINES, THAT THEY HAVE SUFFERED LOSSES AS A RESULT OF
NATURAL DISASTER, ACCIDENT, ILLNESS, OR OTHER EMERGENCY THAT CANNOT BE
MET BY THE INDIVIDUALS' OWN RESOURCES OR VIA AID PROVIDED BY FEDERAL,
STATE, AND LOCAL RELIEF AGENCIES. THE FUND MAY ALSO ASSIST IN
ORGANIZING RELIEF EFFORTS, SUCH AS DISTRIBUTING SUPPLIES COLLECTED BY
THE FUND OR PAYING FOR COST OF DELIVERING SUPPLIES COLLECTED BY THE
FUND.
FORM 990, PART VI, SECTION B, LINE 11:
FORM 990 IS PRESENTED FOR REVIEW TO THE BOARD OF DIRECTORS AT THE ANNUAL
MEETING HELD PRIOR TO FILING THE ANNUAL TAX RETURN.
FORM 990, PART VI, SECTION B, LINE 12C:
ANNUALLY OR MORE FREQUENTLY IF CIRCUMSTANCES DICTATE, EACH BOARD MEMBER AND
OFFICER SIGNS AND AFFIRMATION OF THE CONFLICT OF INTEREST POLICY.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH
OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization COX EMPLOYEE RELIEF FUND, INC.	Employer identification number 20-3401306
SCHEDULE R, PART IV, LINE 1	
ALTHOUGH UNDER THE DEFINITION OF "RELATED ORGANIZATION" S	PECIFIC TO
SCHEDULE R, COX ENTERPRISES, INC. ("CEI") CONTROLS THE CO	X EMPLOYEE
RELIEF FUND ("CERF") BECAUSE A MAJORITY OF CERF'S DIRECTO	RS ARE CEI
EMPLOYEES, CEI DOES NOT IN FACT CONTROL CERF SINCE A MAJO	RITY OF CERF'S
DIRECTORS ARE NOT EXECUTIVES OF CEI.	

SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

2014 2014	pection
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OMB No 1545-0047

Information about Schedule R (Form 990) and its instructions is at www. Its. aav/form990.

Employer identification number 20-3401306

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2014 ş entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year Direct controlling entity End-of-year assets Public charity status (if section 501(c)(3)) <u>e</u> Total income Exempt Code ₤ section Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Legal domicile (state or foreign country) foreign country) INC. Primary activity Primary activity COX EMPLOYEE RELIEF FUND, 9 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity Part Parti

20-3401306

Page 2

Schedule R (Form 990) 2014 COX EMPLOYEE RELIEF FUND, INC

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year Part III

General or Percentage managing ownership 3 Yes Code V-UBI amount in box 120 of Schedule K-1 (Form 1065) Disproportionate Yes No allocations? Ξ Share of end-of-year assets <u>(g</u> Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> (d)
| Direct controlling | (C)
Legal
domicile
(state or
foreign Primary activity 9 Name, address, and EIN of related organization <u>a</u>

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year Part IV

	~ 6 5 °	ş			×							
€	512(b)(13) controlled entity?	Yes							_			
(F)	Percentage ownership	Ľ			N/A							
	Share of end-of-year	dosers			N/A							
(E)	Share of total income			-	N/A						-	
(e)	Type of entity (C corp, S corp,	or trust)			C CORP	-						
(p)	Direct controlling entity				N/A			-				
(c)	Legal domicile (state or foreign	country)			DE			-				
(q)	Primary activity			DFFICES OF OTHER	HOLDING COMPANIES							
(a)	Name, address, and EIN of related organization		COX ENTERPRISES, INC. ("CEI") (SEE NOTE ON	SCHEDULE O) - 58-1035149, 6205 PEACHTREE	DUNWOODY ROAD, ATLANTA, GA 30328							

Schedule R (Form 990) 2014

Page 3

Yes

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Part V

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

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- Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
 - **b** Gift, grant, or capital contribution to related organization(s)
 - c Gift, grant, or capital contribution from related organization(s)
 - d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- g Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- 1 Performance of services or membership or fundraising solicitations for related organization(s)
 - m Performance of services or membership or fundraising solicitations by related organization(s)
 - n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses ٥
- q Reimbursement paid by related organization(s) for expenses

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- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

COX ENTERPRISES, INC. & SUBSIDIARIES COX ENTERPRISES ENTERPRISES COX ENTERPR	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete t	his line, including covered i	elationships and transaction thresholds
COX ENTERPRISES, INC. & SUBSIDIARIES COX ENTERPRISES, INC. & SUBSIDIARIES COX ENTERPRISES, INC. & SUBSIDIARIES COX ENTERPRISES, INC. & SUBSIDIARIES	(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved
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20-3401306

Page 4

Schedule R (Form 990) 2014 COX EMPLOYEE RELIEF FUND, INC.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnershing.

Name address, and EN	(a) (b) (c) (d)	(q)	(0)		(e)	(£)	(6)	ε	ε	9	(K)
Sections 512-514) Yes No urcome assets Yes	Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under	Are all arthers sec 501(c)(3) orgs?	Share of total	Share of end-of-year	Oispropor- bonate allocabons?	Code V-UBI amount in box 20 of Schedule K-1	General c managing partner?	Percentage ownership
Schedule R (6 mm 390) 2004				sections 512-514)	oN S	псоше	assers	Yes	(Form 1065)	Yes	
Schedule R (Form 300) 2004								_			
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	lation a		990						
Asset Number	D	ate iced ervice	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
			NT AN			i	reduction	depreciation/amortization	
		1			Ţ				
1						VELOPMENT	24 040	2 027 1	11 047
	* 990	1,13 PA	GE 10	3.00 TOTA		68,080. ANAGEMENT AND	34,040. GENERAL	2,837.	11,047
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16261 5-01-14			<u> </u>		#	I - Current year section 179	(D) - Asset dispos	L sed	

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

Business or activity to which this form relates

OMB No 1545-0172 990

Attachment Sequence No 179

Identifying number

COX EMPLOYEE RELIEF FU	ND, INC.		FOR	м 99	0 E	PAGE 10		20-3401306
Part I Election To Expense Certain Propert		79 Note: /f yo	ou have any lis	ted pro	perty,	complete Part	V before y	ou complete Part I
1 Maximum amount (see instructions)		-					1	500,000.
2 Total cost of section 179 property place	d in service (see	instructions)				2	
3 Threshold cost of section 179 property	before reduction	ın İımıtatıon					3	2,000,000.
4 Reduction in limitation Subtract line 3 fi	rom line 2 If zero	or less, ente	er -0-				4	
5 Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married fil	ing separately, see	instructio	กร		5	
6 (a) Description of pro	perty		(b) Cost (busin	ess use or	nly)	(c) Elected	l cost	
7 Listed property Enter the amount from	line 29			L	7			
8 Total elected cost of section 179 proper	ty Add amounts	ın column (d	c), lines 6 and	7			8	
9 Tentative deduction Enter the smaller of	of line 5 or line 8						9	- ·
10 Carryover of disallowed deduction from	line 13 of your 2	013 Form 45	62			• •	10	
11 Business income limitation. Enter the sn	naller of business	s income (no	t less than ze	o) or lin	e 5		11	
12 Section 179 expense deduction Add lin	es 9 and 10, but	do not ente	r more than lii	ne 11 _		· · · ·	12	
13 Carryover of disallowed deduction to 20				 	13			
Note: Do not use Part II or Part III below for					_			
Part II Special Depreciation Allowar	nce and Other D	epreciation	(Do not inclu	de listed	prop	erty)		<u>, </u>
14 Special depreciation allowance for quali	fied property (oth	ner than liste	d property) pl	aced ın	servic	e during		
the tax year							14	
15 Property subject to section 168(f)(1) election	ction .					-	15	
16 Other depreciation (including ACRS)							16	11,047.
Part III MACRS Depreciation (Do not	t include listed pr	operty) (See	e instructions)				
			ection A					
17 MACRS deductions for assets placed in	-	ears beginnin	ng before 201				17	
18 If you are electing to group any assets placed in servi	ce during the tax year	ears beginnin	ng before 201	ounts, che				
	ce during the tax year Placed in Service	ears beginning into one or more to the puring 20	ng before 201 general asset acc	ounts, che	he Ge			em
18 If you are electing to group any assets placed in servi	Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	general asset acc 14 Tax Year or depreciation investment use	Using to			ntion Syst	em (g) Depreciation deduction
18 If you are electing to group any assets placed in service. Section B - Assets (a) Classification of property	Placed in Service (b) Month and	ears beginning into one or more to During 20 (c) Basis for (business/iii	general asset acc	Using to	he Ge	neral Deprecia	ntion Syst	
18 If you are electing to group any assets placed in service Section B - Assets (a) Classification of property 19a 3-year property	Placed in Servic (b) Month and year placed	ears beginning into one or more to During 20 (c) Basis for (business/iii	general asset acc 14 Tax Year or depreciation investment use	Using to	he Ge	neral Deprecia	ntion Syst	
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For	m 4562 (2014)	COX	EMPLO	YEE I	RELIE	F FU	IND,	INC	! •		-	20-	3401	306 F	Page 2
P	art V Listed Propert			certain of	her vehic	cles, cer	taın aırcı	aft, ce	ertaın com	puters, a	nd prop	erty use	ed for en	tertainme	ent,
	recreation, or a Note: For any v through (c) of S	ehicle for wi	hich vou are	using the B. and Se	standar	d mileag f applica	je rate oi ble	dedu	cting lease	e expens	е, сотр	lete _{only}	24a, 24	1b, colum	nns (a)
_		Depreciation						nstruc	tions for li	mits for i	passeno	er auton	nobiles)		
242	Do you have evidence to s					$\neg - \neg -$	es _	No						Yes	□No
	(a) Type of property	(b) Date	(c) Busines	s/	(d) Cost or	Bas	(e)	ciation	(f) Recovery	(g) thod/	(h) ciation	(Elec	i) ted_
	(list vehicles first)	placed in service	investme use percen		ther basis) (bu	siness/inve use only		period		ention		uction	sectio co	
25	Special depreciation allo		•		y placed	ın servi	ce durin	the t	ax year an	d					
_	used more than 50% in					<u> </u>					25			L	
<u>26</u>	Property used more tha	n 50% in a c	ualified bus		!				-	,					
				%				_		ļ					
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<u>27</u>	Property used 50% or le	ess in a quali	fied busines	ss use						,					
				%						S/L -					
				%						S/L -					
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28	Add amounts in column	(h), lines 25	through 27	Enter he	re and or	n line 21	, page 1				28				
29	Add amounts in column	(i), line 26 E	Enter here ar	nd on line	7, page	1				_			29		
				Section			on Use	of Vel	nicles					•	
Co	mplete this section for ve	hicles used	by a sole or				-			or related	d nersor	ı If volu	provideo	l vehicles	
	your employees, first ans				-				•		•	•			•
ιο ,	your employees, macans	wer the que	3110113 111 000	2011 0 10	occ ii yo	u meer	ari cxccp	, cion t	o completi	ng uns s	ection i	OI tilose	vernoies	•	
_					(a)	1 ,	h)		/o\	,	ط/	T /		16	· · · · · · · · · · · · · · · · · · ·
20,	Total business/investment	miles driven d		(a) Vehicle		b) hicle	Ι,	(c) /ehicle		d) ncle		e) ncle	(f) Vehicle		
30			incie	ve	IIICIE	├─`	/ ETTICLE	Vei	IICIE_	Vei	ncie	Veiii	CIE		
	year (do not include com		-			 		_				-			
	Total commuting miles	•				1						 .			
32	Total other personal (no	ncommuting	g) miles					1							
	driven					ļ									
33	Total miles driven during	g the year													
	Add lines 30 through 32					ļ				L		ļ .		<u> </u>	
34	Was the vehicle availab	le for person	nal use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?					<u> </u>				l					
35	Was the vehicle used p	rımarıly by a	more												
	than 5% owner or relate	ed person?												1	
36	Is another vehicle availa	able for perso	onal												
	use?	•										1	ļ		
_		Section C	- Question	s for Em	olovers V	Mho Pro	vide Vel	icles	for Use b	v Their I	Employ	ees			
An	swer these questions to			•	-					•			re not m	ore than	5%
	ners or related persons		,											.o.o anan	0,0
	Do you maintain a writte	en policy sta	tement that	prohibits	all perso	nal use	of vehicle	es inc	dudina cor	nmutina	by you	ır		Yes	No
٠,	employees?	or policy ora	ionioni inai	promono	а ролоо		0. (0.110)	JO, 1110	naanig ooi	·····uatii 19	, 0, ,00	••		100	1.10
38	Do you maintain a writte	an nolicy sta	tement that	prohibite	nersona	Luca of s	vehicles	avcar	at commut	ana by	(OUR	•		<u> </u>	
30	employees? See the ins			•	•		•			• • •					i
20	• •			-	•	illiceis, t	JII ECIOIS	UI 17	o or more	Owners	•			-	
	Do you treat all use of v	-		•				.						\vdash	╆
40	Do you provide more th		=			morma	uon troff	your	employee	s about					
	the use of the vehicles,					_		_						—	
41	Do you meet the require		•									•		ļ	Щ.
-	Note: If your answer to	37, 38, 39, 4	iu, or 41 is "	res," do r	ot comp	iete Sec	tion B fo	r the	covered ve	hicles					
LP	art VI Amortization		.,.												
	(a) Description o	of costs	,	(b) Date amortization	,[(C) Amortiza	ble		(d) Code		(e)		Δ	(f) mortization	
_				begins	<u>'L</u>	amoun	it		section		Amortiz period or pe		fe	or this year	
42	Amortization of costs th	nat begins du	uring your 20	014 tax ye	ar										
										T					

43 Amortization of costs that began before your 2014 tax year

44 Total. Add amounts in column (f). See the instructions for where to report