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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation CHICK-FIL-A FOUNDATION, INC.		A Employer identification number 26-2343206
Number and street (or P O box number if mail is not delivered to street address) 5200 BUFFINGTON ROAD	Room/suite	B Telephone number (see instructions) (404) 765-8000
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30349		C If exemption application is pending, check here ☐
G Check all that apply:		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
☐ Initial return	☒ Initial return of a former public charity	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
☐ Final return	☐ Amended return	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
☐ Address change	☐ Name change	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 950,667.		
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		5,668,620.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		5,668,620.			
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages		59,866.			59,866.
15 Pension plans, employee benefits		11,862.			11,862.
16a Legal fees (attach schedule) ATCH 1		10,649.			3,364.
b Accounting fees (attach schedule) ATCH 2		26,605.			23,105.
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions) [3]		4,681.			4,587.
19 Depreciation (attach schedule) and depletion		238.			
20 Occupancy					
21 Travel, conferences, and meetings		13,637.			13,599.
22 Printing and publications		39,340.			39,340.
23 Other expenses (attach schedule) ATCH 4		819,885.			774,522.
24 Total operating and administrative expenses. Add lines 13 through 23.		986,763.			930,245.
25 Contributions, gifts, grants paid		4,711,543.			4,326,543.
26 Total expenses and disbursements. Add lines 24 and 25		5,698,306.	0	0	5,256,788.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-29,686.			
b Net investment income (if negative, enter -0-)			0		
c Adjusted net income (if negative, enter -0-)					

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Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	519,807.	752,088.	752,088.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 63,000.		63,000.	63,000.
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges ATCH 5	250,000.	134,984.	134,984.
	10 a	Investments - U.S. and state government obligations (attach schedule) . .			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶ (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 1,191.			ATCH 6
		Less: accumulated depreciation ▶ (attach schedule) 595.	834.	595.	595.
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	770,641.	950,667.	950,667.
	17	Accounts payable and accrued expenses	243,035.	452,435.	
	18	Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons . .			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 7)		312.	
	23	Total liabilities (add lines 17 through 22)	243,035.	452,747.	
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, . . . ▶ ☒ check here and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds . .	527,606.	497,920.	
	30	Total net assets or fund balances (see instructions)	527,606.	497,920.	
	31	Total liabilities and net assets/fund balances (see instructions)	770,641.	950,667.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	527,606.
2	Enter amount from Part I, line 27a	2	-29,686.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	497,920.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	497,920.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

☐ Yes ☐ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013			
2012			
2011			
2010			
2009			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter <u>06/06/2012</u> (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ GEORGIA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CHICK-FIL-AFOUNDATION.ORG	13	X	
14	The books are in care of BRENT RAGSDALE Telephone no 404-765-8000 Located at 5200 BUFFINGTON ROAD ATLANTA, GA ZIP+4 30349			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country 16	Yes	No	X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years 2a		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2c		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

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

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** X
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 8		0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		59,866.	16,449.	0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 10		255,404.
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,163,115.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	2,163,115.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,163,115.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	32,447.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,130,668.
6	Minimum investment return. Enter 5% of line 5	6	106,533.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	106,533.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	106,533.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	106,533.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	106,533.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,256,788.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,256,788.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,256,788.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				106,533.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 <u>12</u> , 20 <u>11</u> , 20 <u>10</u>				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>5,256,788.</u>				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				106,533.
e Remaining amount distributed out of corpus	5,150,255.			
5 Excess distributions carryover applied to 2014 . (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	5,150,255.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	5,150,255.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014	5,150,255.			

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

N/A

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

N/A

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

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

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

ATCH 11

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

ATCH 12

c Any submission deadlines.

SEE ABOVE

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

ATCH 13

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 14				
Total			3a	4,326,544.
b Approved for future payment ATCH 15				
Total			3b	385,000.

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)

[illegible]

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

OMB No 1545-0047

2014▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

CHICK-FIL-A FOUNDATION, INC.

Employer identification number

26-2343206

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

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

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization CHICK-FIL-A FOUNDATION, INC.

Employer identification number
26-2343206**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHICK-FIL-A, INC. 5200 BUFFINGTON ROAD ATLANTA, GA 30349	\$ 1,359,270.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	CFA PROPERTIES, INC. 1105 NORTH MARKET STREET WILMINGTON, DE 19801	\$ 4,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE, SUITE 500 ALPHRETTA, GA 30009	\$ 250,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	SANDRA KING 1431 HOLLYTREE PLACE TYLER, TX 75703	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	CHICK-FIL-A BOWL 3284 NORTHSIDE PARKWAY, NW SUITE 550 ATLANTA, GA 30327	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **CHICK-FIL-A FOUNDATION, INC.**

Employer identification number

26-2343206

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization CHICK-FIL-A FOUNDATION, INC.

Employer identification number

26-2343206

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

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

ATTACHMENT 1

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
MCGUIRE WOODS LLP	1,625.			1,625.
TROUTMAN SANDERS LLP	9,024.			1,739.
TOTALS	<u>10,649.</u>			<u>3,364.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CAPINCROUSE	26,605.			23,105.
TOTALS	<u>26,605.</u>			<u>23,105.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
EMPLOYER FICA EXPENSE	4,587.	4,587.
OTHER TAXES	94.	
TOTALS	<u>4,681.</u>	<u>4,587.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
OFFICE SUPPLIES	2,331.	2,331.
STATIONARY & BUSINESS CARDS	2,701.	2,451.
TELEPHONE	1,000.	800.
ADVERTISING EXPENSES	224,750.	219,801.
ADVISORY BOARD MEETINGS & EXP.	18,470.	16,821.
BANK CHARGES	382.	382.
DUES	3,157.	3,157.
LIABILITY INSURANCE	13,000.	13,000.
SUBSCRIPTIONS	173.	173.
PROGRAM EXPENSES	433,142.	423,096.
REGISTRATION FEES	60.	
OFFICE EQUIPMENT	602.	602.
OUTSIDE CONTRACT SERVICES	2,495.	2,495.
PR & MEDIA SUPPORT	117,017.	88,810.
MISCELLANEOUS EXPENSE	605.	603.
TOTALS	<u>819,885.</u>	<u>774,522.</u>

ATTACHMENT 5

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES
DESCRIPTION

PREPAID EXPENSES

TOTALS

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 6

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ADDITIONS	DISPOSALS
OFFICE EQUIPMENT	SL	1,191.			1,191.	456.	238.
TOTALS		<u>1,191.</u>			<u>1,191.</u>	<u>456.</u>	<u>694.</u>

ATTACHMENT 7FORM 990-PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
ACCRUED PAYROLL TAXES	312.
TOTALS	<u>312.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

DAN T. CATHY
5200 BUFFINGTON ROAD
ATLANTA, GA 30349

PRESIDENT/DIRECTOR
1.00

DON M. CATHY
5200 BUFFINGTON ROAD
ATLANTA, GA 30349

VICE PRESIDENT/DIRECTOR
1.00

JAMES B. MCCABE
5200 BUFFINGTON ROAD
ATLANTA, GA 30349

SECRETARY-TREASURER/DIRECTOR
5.00

ANDREW T. CATHY
5200 BUFFINGTON ROAD
ATLANTA, GA 30349

DIRECTOR
1.00

BRENT RAGSDALE
5200 BUFFINGTON ROAD
ATLANTA, GA 30349

SEC/TREASURER
5.00

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
TONI BRANYON 5200 BUFFINGTON ROAD ATLANTA, GA 30349	ASSOCIATE DIRECTOR 40.00	59,866.	16,449.
	TOTAL COMPENSATION	<u>59,866.</u>	<u>16,449.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
JACKSON SPALDING, INC 1100 PEACHTREE STREET, SUITE 900 ATLANTA, GA 30309	PUBLIC RELATIONS	69,879.
KWI COMMUNICATIONS SERVICES 1035 N. MAIN ST, NW CONYERS, GA 30012	COMMUNICATIONS	185,525.
TOTAL COMPENSATION		<u>255,404.</u>

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

CHICK-FIL-A FOUNDATION
5200 BUFFINGTON ROAD
ATLANTA, GA 30349
404-765-8000

ATTN: MELONIE FLAVIN

ATTACHMENT 12

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

INFORMATION ABOUT OUR TRUE INSPIRATION AWARDS CAN BE FOUND ON OUR
WEBSITE AT WWW.CHICK-FIL-AFOUNDATION.ORG

ATTACHMENT 13990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE CHICK-FIL-A FOUNDATION ACCEPTS REQUESTS FOR FUNDING THROUGH OUR TRUE INSPIRATION AWARDS PROGRAM. THOSE REQUESTS MUST PERTAIN SPECIFICALLY TO THE FOLLOWING AREAS (AS DEFINED ON OUR WEBSITE): ORGANIZATIONS THAT SUPPORT AND ENCOURAGE YOUTH ENTREPRENEURSHIP, PROMOTE INNOVATIVE EDUCATION, AND THE DEVELOPMENT OF EMERGING LEADERSHIP.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
100 BLACK MEN OF ATLANTA, INC. 241 PEACHTREE ST., NE SUITE 300 ATLANTA, GA 30303-	N/A PC		2014 EMERGING SCHOLARSHIP FUND	4,000.
11 ALIVE COMMUNITY SERVICE AWARDS ONE MONROE PLACE ATLANTA, GA 30324	N/A PC		COMMUNITY SERVICE AWARDS	6,000.
4RKIDS 710 OVERLAND TRAIL ENID, OK 73703	N/A PC		SPECIAL NEEDS SERVICES	10,000.
ALL ABOUT DEVELOPMENTAL DISABILITIES 125 CLAIRMONT AVENUE SUITE 300 DECATUR, GA 30030	N/A PC		FUNDRAISING DONATION	2,500.
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET, ATLANTA, GA 30303	N/A PC		FUNDRAISING DONATION	10,000.
AMERICAN RED CROSS - METRO DENVER 444 SHERMAN, DENVER, CO 80203	N/A PC		DISASTER RELIEF	19,283.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT				
ANNAPOLIS AREA CHRISTIAN SCHOOL 109 BURNS CROSSING ROAD SEVERN, MD 21114	N/A	PC		INNOVATIVE EDUCATION	10,000.
ANTI DEFAMATION LEAGUE 3490 PIEDMONT ROAD, SUITE 610 ATLANTA, GA 30305	N/A	PC		COMMUNITY OF RESPECT DONATION	5,000.
ASSISTANCE LEAGUE OF ATLANTA, GA 3534 BROAD STREET CHAMBLEE, GA 30341	N/A	PC		EMERGING LEADER DEVELOPMENT	10,000.
ATLANTA BUSINESS LEAGUE P. O. BOX 92363 ATLANTA, GA 30314	N/A	PC		SCHOLARSHIP FUND	25,000.
ATLANTA BUSINESS LEAGUE P. O. BOX 92363 ATLANTA, GA 30314	N/A	PC		WOMEN OF VISION DONATION	2,600.
ATLANTA METROPOLITAN COLLEGE FOUNDATION 1560 METROPOLITAN PARKWAY, ATLANTA, GA 30310-444	N/A	PC		GENERAL FUNDING	5,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
ATLANTA SPEECH SCHOOL 3160 NORTHSIDE PARKWAY NW, ATLANTA, GA 30327	N/A	PC	GENERAL FUNDING	10,000.
BOYS2MEN HOME & SANCTUARY FOR YOUTH, INC. P. O. BOX 941, FAIRBURN, GA 30213	N/A	PC	FUNDRAISING DONATION	2,500.
BIG BROTHERS BIG SISTERS OF METRO ATLANTA 1382 PEACHTREE STREET, NE ATLANTA, GA 30309	N/A	PC	GENERAL FUNDING	25,000.
BOYS AND GIRLS CLUBS OF TUSTIN 580 W. SOUTH STREET, TUSTIN, CA 92780	N/A	PC	YOUTH DEVELOPMENT	75,000.
BUILD 2385 BAY ROAD REDWOOD CITY, CA 94063	N/A	PC	YOUTH ENTREPRENEURSHIP	100,000.
CHASTAIN PARK CONSERVANCY 4001 POWERS FERRY ROAD, NW, ATLANTA, GA 30342-4027	N/A	PC	PLAYGROUND DONATION	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CHICKS FOR CHILDREN FOUNDATION, INC. 37 WHITE OAK DRIVE CONWAY, AR 72034	N/A PC		YOUTH DEVELOPMENT	75,000.
CHILDREN'S HEALTHCARE OF ATLANTA 1584 TULLIE CIRCLE NE ATLANTA, GA 30329	N/A PC		2014 SCRUBS EVENT FUNDING	1,500.
CHILDREN'S HEALTHCARE OF ATLANTA 1584 TULLIE CIRCLE NE ATLANTA, GA 30329	N/A PC		2015 SCRUBS EVENT FUNDING	10,000.
CHILDREN'S HEALTHCARE OF ATLANTA 1584 TULLIE CIRCLE NE ATLANTA, GA 30329	N/A PC		HOPE & WILL DONATION	4,000.
CHILDREN'S MUSEUM OF ATLANTA 275 CENTENNIAL OLYMPIC PARK DRIVE, NW, ATLANTA, G	N/A PC		GENERAL FUNDING	50,000.
CITY OF REFUGE 1300 JOSEPH E. BOONE BLVD. ATLANTA, GA 30314	N/A PC		AUTO REPAIR TRAINING CENTER	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CITY OF REFUGE		N/A		
1300 JOSEPH E. BOONE BLVD. ATLANTA, GA 30314		PC	GENERAL FUNDING	30,000.
CITY OF REFUGE		N/A		
1300 JOSEPH E. BOONE BLVD. ATLANTA, GA 30314		PC	FALL FUNDRAISER	30,000.
CITY OF REFUGE		N/A		
1300 JOSEPH E. BOONE BLVD. ATLANTA, GA 30314		PC	INNOVATIVE EDUCATION	10,000.
COOL GIRLS, INC.		N/A		
621 NORTH AVENUE, NE, SUITE A220, ATLANTA, GA 30318		PC	GENERAL FUNDING	1,500.
COVENANT HOUSE		N/A		
1559 JOHNSON ROAD,NW ATLANTA, GA 30318		PC	DONATION FOR MATERIALS	268.
COVENANT HOUSE		N/A		
1559 JOHNSON ROAD,NW ATLANTA, GA 30318		PC	GENERAL FUNDING	15,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EAST LAKE FOUNDATION 2606 ALSTON DRIVE SE ATLANTA, GA 30317	N/A	PC	CAPITAL CAMPAIGN	333,000.
EAST LAKE FOUNDATION 2606 ALSTON DRIVE SE ATLANTA, GA 30317	N/A	PC	FUNDRAISING EVENT	15,000.
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD RICHMOND, VA 23225	N/A	PC	INNOVATIVE EDUCATION	10,000.
FCA CHICAGO P.O. BOX 644 WARRENVILLE, IL 60555	N/A	PC	CHICAGO POWER CAMPS	50,000.
FEEDING CHILDREN EVERYWHERE, INC. 830 SOUTH RONALD REAGAN BLVD. UNIT 142 LONGWOOD, F	N/A	PC	ONE MILLION MEALS PROJECT	250,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 1526 E. FORREST AVE. SUITE 105 EAST POINT, GA 303	N/A	PC	YOUTH SUPPORT	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FELLOWSHIP OF CHRISTIAN ATHLETES 1526 E. FORREST AVE. SUITE 105 EAST POINT, GA 303	N/A	PC		YOUTH CAMPS	4,760.
FELLOWSHIP OF CHRISTIAN ATHLETES 1526 E. FORREST AVE. SUITE 105 EAST POINT, GA 303	N/A	PC		CHICAGO POWER CAMP	100,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 1526 E. FORREST AVE. SUITE 105 EAST POINT, GA 303	N/A	PC		YOUTH SPORT CAMPS	102,850.
FELLOWSHIP OF CHRISTIAN ATHLETES 1526 E. FORREST AVE. SUITE 105 EAST POINT, GA 303	N/A	PC		POWER CAMPS	50,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 1526 E. FORREST AVE. SUITE 105 EAST POINT, GA 303	N/A	PC		YOUTH SUPPORT PROGRAMS	730,000.
FULTON CO. PUBLIC SCHOOLS FOUNDATION 786 CLEVELAND AVE SW ATLANTA GA 30315	N/A	PC		ASPIRING LEADERS PROGRAM	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUTURE FOUNDERS FOUNDATION 600 W. CHICAGO AVENUE SUITE 775 CHICAGO, IL 60654	N/A PC		YOUTH ENTREPRENEURSHIP	75,000.
GEORGIA HISPANIC C OF C 99 WEST PACES FERRY ROAD, ATLANTA, GA 30305	N/A PC		GENERAL FUNDING	2,500.
HANDS ON ATLANTA 600 MEANS STREET SUITE 100 ATLANTA, GA 30318-5732	N/A PC		GENERAL FUNDING	25,000.
HARLEM RBI INCORPORATED 333 EAST 100TH STREET NEW YORK, NY 10029	N/A PC		INNOVATIVE EDUCATION	50,000.
HOSPITALITY BUSINESS NETWORK FOUNDATION 3901 ROSWELL ROAD, SUITE 130, MARIETTA, GA 30062	N/A PC		GENERAL FUNDING	5,000.
INSTITUTE FOR RESPONSIBLE CITIZENSHIP P. O. BOX 6865, MCLEAN, VA 22106-6865	N/A PC		TRIP TRANSPORTATION COSTS	8,066.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
JUNIOR ACHIEVEMENT 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	N/A		DISCOVERY CENTER DONATION	112,500.
JUNIOR ACHIEVEMENT 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	N/A		DISCOVERY CENTER DONATION	112,500.
JUNIOR ACHIEVEMENT OF ARIZONA 636 WEST SOUTHERN AVE., TEMPE, AZ 85282	N/A		YOUTH ENTREPRENEURSHIP	10,000.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	N/A		DISCOVERY CENTER DONATION	112,500.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	N/A		DISCOVERY CENTER DONATION	112,500.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	N/A		YOUTH ENTREPRENEURSHIP	10,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JUNIOR ACHIEVEMENT USA 1 EDUCATION WAY COLORADO SPRINGS, CO 80906	N/A PC		GENERAL FUNDING	25,000.
KEITH BOYD FOUNDATION, INC. 2440 SOUTH SANDUSKY AVE. TULSA, OK 74114-0000	N/A PC		YOUTH ENTREPRENEURSHIP	20,000.
KIDS ACROSS AMERICA FOUNDATION P.O. BOX 930 BRANSON, MO 55615	N/A PC		EMERGING LEADER DEVELOPMENT	30,000.
KIDZ2LEADERS 4385 LOWER ROSWELL ROAD MARIETTA, GA 30068	N/A PC		GENERAL FUNDING	20,000.
KIPP METRO ATLANTA SCHOOLS 350 TEMPLE STREET, NW ATLANTA, GA 30314	N/A PC		GENERAL FUNDING	1,000.
LATIN AMERICA ASSOCIATION 2750 BUFORD HIGHWAY ATLANTA, GA 30324	N/A PC		FUNDRAISING DONATION	6,000.

ATTACHMENT 14 (CONT'D)

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEADERSHIP ATLANTA		N/A	GENERAL FUNDING	3,000.
10 PEACHTREE PL, NE SUITE 620 ATLANTA, GA 30309-4		PC		
LIFEWORX LEADERSHIP		N/A	SCHOLARSHIP FUND	10,000.
6400 GRAND MAGNOLIA DRIVE SUGAR HILL, GA 30518		PC		
LIFEWORX LEADERSHIP		N/A	IGNITE SCHOLARSHIP FUND	10,000.
6400 GRAND MAGNOLIA DRIVE SUGAR HILL, GA 30518		PC		
MANCHESTER CRAFTSMENS GUILD		N/A	EMERGING LEADER DEVELOPMENT	100,000.
1815 METROPOLITAN STREET PITTSBURGH, PA 15233		PC		
MLK JR. POOR PEOPLES CHURCH		N/A	HOSEA FEED THE HUNGRY	5,000.
P. O. BOX 4672, ATLANTA, GA 30301		PC		
MONARCH SCHOOL PROJECT		N/A	INNOVATIVE EDUCATION	100,000.
1623 NEWTON AVE. SAN DIEGO, CA 92113		PC		

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOREHOUSE COLLEGE	N/A			
830 WESTVIEW DRIVE UNIT #140077 ATLANTA, GA 30314	PC		CANDLE IN THE DARK	5,000.
MOREHOUSE SCHOOL OF MEDICINE	N/A			
720 WESTVIEW DRIVE, SW ATLANTA, GA 30310-1458	PC		GENERAL FUNDING	30,000.
NETE - CHICAGO	N/A			
770 N. HALSTED STREET SUITE 308 CHICAGO, IL 60642	PC		YOUTH ENTREPRENEURSHIP	50,000.
OPERATION HOPE	N/A			
707 WILSHIRE BLVD., SUITE 3030 LOS ANGELES, CA 90	PC		GENERAL FUNDING	10,000.
OPERATION HOPE	N/A			
707 WILSHIRE BLVD., SUITE 3030 LOS ANGELES, CA 90	PC		2015 HOPE GLOBAL FORUM	10,000.
PARKVIEW HIGH SCHOOL	N/A			
998 COLE DRIVE, LILEURN, GA 30047	PC		ACADEMIC DECATHALON	500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PROFESSIONAL ASSOCIATION OF GA EDUCATORS P. O. BOX 942270, ATLANTA, GA 31141-2270	N/A	PC	GENERAL FUNDING	30,000.
PROMISE CHRISTIAN ACADEMY 13250 SOUTH OUTER ROAD TOWN AND COUNTRY, MO 63017	N/A	PC	INNOVATIVE EDUCATION	10,000.
PUBLIC BROADCASTING ATLANTA 740 BISMARCK ROAD, NE, ATLANTA, GA 30324	N/A	PC	HOMEWORK HOTLINE	10,000.
RAISING EXPECTATIONS P.O. BOX 92814 ATLANTA, GA 30314	N/A	PC	INNOVATIVE EDUCATION	30,000.
RAISING EXPECTATIONS P.O. BOX 92814 ATLANTA, GA 30314	N/A	PC	GENERAL FUNDING	30,000.
RESOURCE SERVICE MINISTRIES 1042 NEWENCH DRIVE, NW ATLANTA, GA 30327	N/A	PC	CAMP DONATION	2,500.

ATTACHMENT 14 (CONT'D)

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
RISING SENIORS FOUNDATION, INC. 541 10TH STREET NW SUITE 439 ATLANTA, GA 30318	N/A	PC	LEADERSHIP PROGRAM	50,000.
ROTARY CLUB OF ATLANTA 100 EDGEWOOD AVENUE SUITE 508 ATLANTA, GA 30303	N/A	PC	ROTARY FOUNDATION	325.
SALVATION ARMY P. O. BOX 930188 NORCROSS, GA 30003-0188	N/A	PC	ANGEL TREE PROJECT	74,000.
SALVATION ARMY P. O. BOX 930188 NORCROSS, GA 30003-0188	N/A	PC	RED KETTLE DONATION	10,000.
SALVATION ARMY P. O. BOX 930188 NORCROSS, GA 30003-0188	N/A	PC	GENERAL FUNDING	40,000.
SPOONFUL OF HOPE FOUNDATION, INC. 541 10TH ST. NW #331 ATLANTA, GA 30318-5713	N/A	PC	GENERAL FUNDING	4,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STIMULATE AMERICA, INC. 659 AUBURN AVENUE, NE, SUITE 133, ATLANTA, GA 30	N/A	PC		GENERAL FUNDING	2,500.
SUPPORTING AMATEUR ATHLETICS, INC. 4725 PEACHTREE CORNERS CIRCLE, SUITE 380, PEACHTRE	N/A	PC		GENERAL FUNDING	2,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	N/A	PC		GENERAL FUNDING	40,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	N/A	PC		GENERAL FUNDING	40,000.
TERRY COLLEGE OF BUSINESS G 14 CALDWELL HALL ATHENS, GA 30602	N/A	PC		ILA SCHOLARSHIP FUND	10,000.
THE ATLANTA MUSIC PROJECT 1280 PEACHTREE ST., NE SUITE 4074 ATLANTA, GA 303	N/A	PC		GENERAL FUNDING	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
THE COMPOUND FOUNDATION 5665 ATLANTA HIGHWAY SUITE 103-238 ALPHARETTA, GA	N/A PC		GENERAL FUNDING	10,000.
THE KING CENTER 449 AUBURN AVE., NE ATLANTA, GA 30312	N/A PC		SALUTE TO GREATNESS DONATION	25,000.
THE PENNY BROWN REYNOLDS FOUNDATION, INC. 2280 GODBY ROAD, SUITE 105 COLLEGE PARK, GA 30349	N/A PC		GENERAL FUNDING	3,000.
THE POSSE FOUNDATION 101 MARIETTA STREET, NW SUITE 140 ATLANTA, GA 303	N/A PC		EMERGING LEADER DEVELOPMENT	50,000.
THE ROTARY CLUB OF ATLANTA FOUNDATION 100 EDGEWOOD AVENUE, SUITE 508, ATLANTA, GA 3030	N/A PC		ROTARY FOUNDATION	325.
THE SUMMIT COUNSELING CENTER, INC. 2750 OLD ALABAMA RD., SUITE 200 JOHNS CREEK, GA 3	N/A PC		GENERAL FUNDING	25,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE WINNING CIRCLE 190 AUSTIN OAKS DRIVE ELLENWOOD, GA 30294	N/A PC		GENERAL FUNDING	13,067.
TOUCHDOWN CLUB OF ATLANTA 1242 MARYDALE DRIVE, LILBURN, GA 30047	N/A PC		GENERAL FUNDING	3,000.
UNCF 229 PEACHTREE STREET, NE SUITE 2350 ATLANTA, GA 3	N/A PC		GENERAL FUNDING	10,000.
UNCF 229 PEACHTREE STREET, NE SUITE 2350 ATLANTA, GA 3	N/A PC		FUNDRAISING DONATION	25,000.
URBAN IMPACT FOUNDATION 801 UNION PLACE 4TH FLOOR PITTSBURGH, PA 15212	N/A PC		YOUTH DEVELOPMENT	75,000.
URBAN LEAGUE OF GREATER ATLANTA 229 PEACHTREE STREET, NE SUITE 300 ATLANTA, GA 303	N/A PC		CHILDREN'S JOB PROGRAM VINE CITY	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
URBAN LEAGUE OF GREATER ATLANTA 229 PEACHTREE STREET, NE SUITE 300 ATLANTA, GA 303		N/A PC	ANNUAL FUNDRAISER	2,000.
URBAN VENTURES LEADERSHIP FDN. 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408		N/A PC	EMERGING LEADER DEVELOPMENT	10,000.
URBAN YOUTH IMPACT 2823 NORTH AUSTRALIAN AVENUE WEST PALM BEACH, FL		N/A PC	YOUTH DEVELOPMENT	75,000.
VISION ATLANTA, INC. 77 E CROSSVILLE ROAD, SUITE 203 ROSWELL, GA 30075		N/A PC	CAMP GRACE	25,000.
VISION ATLANTA, INC. 77 E CROSSVILLE ROAD, SUITE 203 ROSWELL, GA 30075		N/A PC	GENERAL FUNDING	10,000.
WELLSPRING LIVING 140 HOWELL ROAD, SUITE C-2, TYRONE, GA 30290		N/A PC	GENERAL FUNDING	30,000.

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

ATTACHMENT 14 (CONT'D)				
RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
WOODRUFF ARTS CENTER 1280 PEACHTREE STREET, NW, ATLANTA, GA 30309	N/A	PC	TALENT DEVELOPMENT PROGRAM	20,000.
YESCAROLINA P.O. BOX 210 CHARLESTON, SC 29402	N/A	PC	YOUTH ENTREPRENEURSHIP	30,000.
YMCA OF GREATER CHARLOTTE 500 EAST MOREHEAD STREET SUITE 300 CHARLOTTE, NC	N/A	PC	YOUTH DEVELOPMENT	75,000.
YMCA OF METRO ATLANTA 100 EDGEWOOD AVENUE, SUITE 1100 ATLANTA, GA 30303	N/A	PC	FUNDRAISING DONATION	4,000.
YUNUS CREATIVE LAB, INC. 1420 PEACHTREE STREET SUITE 800 ATLANTA, GA 30309	N/A	PC	FUNDRAISING DONATION	5,000.
TOTAL CONTRIBUTIONS PAID				4,326,544.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ATLANTA TECHNICAL COLLEGE FOUNDATION 1560 METROPOLITAN PARKWAY, ATLANTA, GA 30310-4446	N/A	PC	GENERAL FUNDING	25,000.
BOYS AND GIRLS CLUB OF METRO ATLANTA 1275 PEACHTREE ST., NE SUITE 500 ATLANTA, GA 3030	N/A	PC	GENERAL FUNDING	1,000.
CHORAL GUILD OF ATLANTA, INC. P.O. BOX 550772 ATLANTA, GA 30355	N/A	PC	GENERAL FUNDING	250.
CINCINNATI YOUTH COLLABORATIVE 301 OAK STREET CINCINNATI, OH 45219	N/A	PC	GENERAL FUNDING	2,500.
GROWING LEADERS FOUNDATION, INC. 270 SCIENTIFIC DRIVE, NW SUITE 10 NORCROSS, GA 30	N/A	PC	GENERAL FUNDING	50,000.
JUNIOR ACHIEVEMENT OF GEORGIA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	N/A	PC	GENERAL FUNDING	50,000.

FORM 990FF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT				PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS					
LEADERSHIP DEKALB	N/A			GENERAL FUNDING	5,000.
315 W. PONCE DE LEON AVENUE SUITE 1069 DECATUR, GA	PC				
METROPOLITAN YOUTH SYMPHONY ORCHESTRA	N/A			GENERAL FUNDING	250.
145 TREVOR LANE LAWRENCEVILLE, GA 30243	PC				
OGLETHORPE UNIVERSITY, INC.	N/A			GENERAL FUNDING	10,000.
4484 PEACHTREE ROAD., NE ATLANTA, GA 30319-2797	PC				
PAUL ANDERSON YOUTH HOME, INC.	N/A			GENERAL FUNDING	100,000.
P.O. BOX 525 VIDALIA, GA 30474	PC				
SHEPHERD CENTER FOUNDATION, INC.	N/A			GENERAL FUNDING	100,000.
2020 PEACHTREE ROAD, NW ATLANTA, GA 30309	PC				
TEENS AT WORK, INC.	N/A			GENERAL FUNDING	5,000.
P.O. BOX 91588 ATLANTA, GA 30364	PC				

ATTACHMENT 15 (CONT'D)

ATTACHMENT 15 (CONT'D)

FORM 990FF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TREES ATLANTA, INC. 96 POPLAR STREET, NW ATLANTA, GA 30303	N/A PC		GENERAL FUNDING	1,000.
UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE, NE ATLANTA, GA 30303	N/A PC		GENERAL FUNDING	10,000.
WHITE HOUSE FELLOWS FOUNDATION & ASSOC. 1750 PENNSYLVANIA AVE., NW SUITE 300 WASHINGTON, D	N/A PC		GENERAL FUNDING	25,000.
TOTAL CONTRIBUTIONS APPROVED				385,000.