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

OMB No 1545 0052

2014

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-PF and its separate instructions is at www.irs.gov/form990pf.

or cale	ndar year 2014, or tax year beginning	, 2014,	and ending		
	T PANEL POUNDAMION		A	Employer identification num	nber
	JE FAMILY FOUNDATION		B	26-2363544 Telephone number (see inst	tructions)
	NEWMARKET PARKWAY CTTA, GA 30067-8770		l B	770-563-8888	indentions)
WKID	JIIA, GA 30007-8770				
			C	If exemption application is	pending, check here
Cher	ck all that apply Initial return	Initial return of a form	er public charity	1 Foreign organizations, chec	k here
	Final return	Amended return			
	Address change	Name change		2 Foreign organizations meet here and attach computation	
Cher		(c)(3) exempt private fo		•	
	Section 4947(a)(1) nonexempt charitable tru		rivate foundation E	If private foundation status under section 507(b)(1)(A)	
		ounting method X C	ash Accrual	under section sor(b)(1)(A)	, check here
(trom ►\$	U	Other (specify)	F		
		column (d) must be on	cash basis)	under section 507(b)(1)(B)	, check here
art I	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces	expenses per books	RICOTTE	lincome	purposes
	sarily equal the amounts in column (a)				(cash basis only)
Т	(see instructions)) 1 Contributions, oifts, grants, etc, received (attach schedule)	100,000.			
	2 Ck I if the foundn is not required to attach Sch B	100,000.			
-				· ·	
	3 Interest on savings and temporary cash investments	120.	120	•	
	4 Dividends and interest from securities. 5 a Gross rents				
	b Net rental income				
R	or (loss) 6 a Net gain or (loss) from sale of assets not on line 10		······································	RECEI	7FIN 1
_	b Gross sales price for all			I XIm Votini	
Ž E	assets on line 6a 7 Capital gain net income (from Part IV, line 2)			(6)	8
N I	8 Net short term capital gain			ISI NUV 18	2015 9
ñ	9 Income modifications			11	129
\ <u>-</u>	10 a Gross sales less returns and			OGDEN	1 177
UE	allowances. b Less Cost of			The state of the s	***************************************
[goods sold C Gross profit or (loss) (attach schedule)				
ا ز	11 Other income (attach schedule)				
ワー					
	12 Total Add lines 1 through 11	100,120.	120	. 0.	
	13 Compensation of officers, directors, trustees, etc.	0.			
ļ	14 Other employee salaries and wages				
}	15 Pension plans, employee benefits			 	
A	16a Legal fees (attach schedule) b Accounting fees (attach sch) SEE ST 1	1 (10		 	
M	c Other prof fees (attach sch). SEE ST 2	1,610. 20,000.		 	
) N	17 Interest	20,000.		 	
STR	18 Taxes (attach schedule)(see instrs)			<u> </u>	
R	19 Depreciation (attach		·		
Ī	sch) and depletion		 	 	<u> </u>
Į V E	20 Occupancy 21 Travel, conferences, and meetings	700	- 		
_	22 Printing and publications	708. 8,241.			
X E	23 Other expenses (attach schedule)	0,241.			
E	SEE STATEMENT 3	675.	250		
S	24 Total operating and administrative				
E S	expenses Add lines 13 through 23	31,234.	250	· 	
1	25 Contributions, gifts, grants paid			 	
	26 Total expenses and disbursements Add lines 24 and 25	31,234.	250	. 0.	0.
	27 Subtract line 26 from line 12:	31,234.	230	·	<u> </u>
	a Excess of revenue over expenses				<u> </u>
	and disbursements	68,886.			`
ļ	b Net investment income (if negative, enter 0)		0	· 0.	<u> </u>
	C Adjusted net income (if negative, enter 0)	I .	1		E .

Page 2

Parl	11	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	(a) Book value	(b) Book Value	(c) rair Market Value
	2	Savings and temporary cash investments	14,798.	83,684.	83,684.
		Accounts receivable	14,750.	03,004.	03,004.
		Less allowance for doubtful accounts			
	4	Pledges receivable		······································	
	-	Less, allowance for doubtful accounts			Ī
	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 sch)			‡
A S		Less allowance for doubtful accounts			
S E T	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
S		a Investments — U.S. and state government obligations (attach schedule)			
		nivestments — corporate stock (attach schedule)			
	_	: Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis			‡
		Less, accumulated depreciation (attach schedule)			
	12	Investments — mortgage loans			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule)			
	15 16	Other assets (describe Total assets (to be completed by all filers —			
	•	see the instructions. Also, see page 1, item I)	14,798.	83,684.	83,684.
Ļ	17	Accounts payable and accrued expenses.			
À	18	Grants payable			<u>{</u>
В	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
ł	21	Mortgages and other notes payable (attach schedule)			<u> </u> -
Ĺ	22	Other liabilities (describe			[- -
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		· · · · · · · · · · · · · · · · · · ·	
N F	24	Unrestricted	14,798.	83,684.	
ËÜ	25	Temporarily restricted		,,,	1
D	26	Permanently restricted			-
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ĒL	27	Capital stock, trust principal, or current funds		· · · · · · · · · · · · · · · · · · ·	
SNC	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
OE	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total liabilities and not assets/fund balances	14,798.	83,684.	-
	31	Total liabilities and net assets/fund balances (see instructions)	14,798.	83,684.	
Par	i III	Analysis of Changes in Net Assets or Fund Balance			<u> </u>
1	Tota	I net assets or fund balances at beginning of year - Part II, colum	nn (a), line 30 (must agre		14 700
_		of-year figure reported on prior year's return) er amount from Part I, line 27a		. 1	14,798.
2 3		increases not included in line 2 (itemize)	•	3	68,886.
3 4		lines 1, 2, and 3		- 3	83,684.
5		ases not included in line 2 (itemize)	•	5	03,004.
6		I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), line		83,684.

rar	(a) List and describe	the kind(s) of property sold (e.g., ree, or common stock, 200 shares ML	eal estate, C. Company)	How acquired — Purchase — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	N/A			Donation		
b						
С						
d	1					
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a	<u> </u>		·			
b)					
<u>c</u>						
d				_	<u> </u>	
е		l l	the foundation on 12/21/60			
	(i) Fair Market Value as of 12/31/69	ing gain in column (h) and owned by (j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		l) Gains (Colu ain minus column (k an -0-) <mark>or</mark> Losses (fr), but not less
a	l					
b						
С	:					
d	<u> </u>					<u>-</u>
е	<u> </u>	Ll			1	
	Capital gain net income or (net	t capital loss) If (loss), ent	enter in Part I, line 7 ler -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 in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-	3		
Par	t V Qualification Unde	r Section 4940(e) for Reduce	ed Tax on Net Investme	nt Income	9	
(For	optional use by domestic private	e foundations subject to the section	4940(a) tax on net investment	income.)		
If sea	ction 4940(d)(2) applies, leave th	his part blank			,	
		,				
		ction 4942 tax on the distributable an		period?	∐Yes	X No
		lify under section 4940(e) Do not co				
		in each column for each year, see th		iny entries		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(colu	(d) Distribution umn (b) divided	
	2013		25,5	568.		
	2012	814,978.	61,4			13.252968
	2011	1,700,069.	468,			3.627201
	2010	1,690,353.				
	2009		437,9			3.859765
		1,602,671.	437,9 461,9			3.859765 3.469022
2	Total of line 1, column (d)					3.859765 3.469022
2	Total of line 1, column (d) Average distribution ratio for the		461, 9	995.		3.859765 3.469022 24.208956
	Total of line 1, column (d) Average distribution ratio for the number of years the foundation	1, 602, 671.	461, 9 otal on line 2 by 5, or by the 5 years	995.		3.859765
3	Total of line 1, column (d) Average distribution ratio for the number of years the foundation	1, 602, 671.	461, 9 otal on line 2 by 5, or by the 5 years	2		3.859765 3.469022 24.208956 4.841791 69,787.
3	Total of line 1, column (d) Average distribution ratio for the number of years the foundation of the column of th	1,602,671. ne 5-year base period divide the to has been in existence if less than ritable-use assets for 2014 from Part	461, 9 otal on line 2 by 5, or by the 5 years	2 3 4		3.859765 3.469022 24.208956 4.841791 69,787.
3 4 5	Total of line 1, column (d) Average distribution ratio for the number of years the foundation. Enter the net value of noncharm. Multiply line 4 by line 3 Enter 1% of net investment income.	1,602,671. ne 5-year base period divide the to has been in existence if less than ritable-use assets for 2014 from Part	461, 9 otal on line 2 by 5, or by the 5 years	995. 2 3 4 5		3.859765 3.469022 24.208956 4.841791
3 4 5 6	Total of line 1, column (d) Average distribution ratio for the number of years the foundation. Enter the net value of noncharm. Multiply line 4 by line 3. Enter 1% of net investment income.	1,602,671. ne 5-year base period — divide the to has been in existence if less than ritable-use assets for 2014 from Part come (1% of Part I, line 27b)	461, 9 otal on line 2 by 5, or by the 5 years	995. 2 3 4 5		3.859765 3.469022 24.208956 4.841791 69,787. 337,894.

	1930-FF (2014) TEAGUE FAMILY FOUNDATION 26-236354			Page 4
Par		ons)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			<u>0.</u>
	check here. ► ☐ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only Others enter -0-)			0.
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0.
6	Credits/Payments			
	2014 estimated tax pmts and 2013 overpayment credited to 2014			
b	Exempt foreign organizations — tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		1,	000.
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,	000.
_11	Enter the amount of line 10 to be Credited to 2015 estimated tax 1,000. Refunded 11			0.
Par	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 ь		Х
	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.			
С	Did the foundation file Form 1120-POL for this year?	1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			1
	(1) On the foundation \Rightarrow 0. (2) On foundation managers \Rightarrow (<u>).</u> [
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers • \$ 0.	ŀ		
2	foundation managers \$	1		,
2	If 'Yes,' attach a detailed description of the activities	2		X
	If tes, attach a detailed description of the activities			
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	,		l v
4.	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4 a	<u> </u>	$\frac{X}{X}$
	of Yes, has it filed a tax return on Form 990-T for this year?	4 d	N1	+
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	1	I/A
J	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			
Ū	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? 	6	v	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
, Ra	Enter the states to which the foundation reports or with which it is registered (see instructions)		^	
0.0	GA			
C	olf 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 <i>General Instruction G? If 'No,' attach explanation</i>	8 ь	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)		<u> </u>	
3	for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			
	and addresses .	10		X
BAA		Form 99	0-PF	(2014)

·							
		(2014) TEAGUE FAMILY FOUNDATION	26-	236354	4	F	age 5
Pa	rt VII-A	Statements Regarding Activities (continued)					
11	At any t	time during the year, did the foundation, directly or indirectly, own a controlled entity ne meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions).			11		Х
12	Did the advisor	foundation make a distribution to a donor advised fund over which the foundation or a disqualifie y privileges? If 'Yes,' attach statement (see instructions)	d persor	had	12		X
13		foundation comply with the public inspection requirements for its annual returns and exemption as address • N/A	application	n ²	13	Х	
14		e address ► N/A Doks are in care of ► BRIDGES & DUNN-RANKIN, LLP Telephone	no. ►	770-5	 53-8	 888	
	Located		303	39-594	<u> </u>		
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			Ņ/A	•	
	and ent	er the amount of tax-exempt interest received or accrued during the year	►_	15			N/A
16	At any bank, s	time during calendar year 2014, did the foundation have an interest in or a signature or other aut ecurities, or other financial account in a foreign country?	hority ov	er a	16	Yes	No X
		e instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1 se name of the foreign country) If 'Yes	,'			
Pa	rt VII-B	Statements Regarding Activities for Which Form 4720 May Be Required					L
		m 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 8	-	the year did the foundation (either directly or indirectly).	_				
	(1) Eng	page in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
		row money from, lend money to, or otherwise extend credit to (or accept it from) a qualified person?	Yes	XNo			
	(3) Fur	nish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes	∐No			
		nsfer any income or assets to a disqualified person (or make any of either available the benefit or use of a disqualified person)?	Yes	XNo			
	fou	ee to pay money or property to a government official? (Exception. Check 'No' if the indation agreed to make a grant to or to employ the official for a period after termination povernment service, if terminating within 90 days.)	Yes	ΧΝο			
ı	lf any a Regulat	nswer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ions section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			1 b		Х
	Organiz	ations relying on a current notice regarding disaster assistance check here.	•				
•		foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, re not corrected before the first day of the tax year beginning in 2014?			1 c		Х
2	Taxes of private	on failure to distribute income (section 4942) (does not apply for years the foundation was a operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
i		end of tax year 2014, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2014?	Yes	XNo			
	If 'Yes,	list the years ▶ 20 _ , 20 _ , 20 _ , 20		_			
1	(relating	re any years listed in 2a for which the foundation is not applying the provisions of section 4942(a g to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) s listed, answer 'No' and attach statement — see instructions)			2 b	N	/A
,	c If the p	rovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	e.				
	► 20 _	_ , 20 , 20 , 20					
3		foundation hold more than a 2% direct or indirect interest in any business use at any time during the year?	Yes	X No			
١	or disquesting (3) the	did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation valified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to the foundation had excess business holdings in 2014.)		_	3 b	N	A

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

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4 a

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Part VII-B Statements Regarding Activit		1 4720 May Be Red	uired (continued)	
5a During the year did the foundation pay or incur	-			¬ []	
(1) Carry on propaganda, or otherwise attemp			∐ Yes [∑	∐ No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registral	tion drive?		├ 	< No	
(3) Provide a grant to an individual for travel,	study, or other similar p	urposes?	∐ Yes [∑	∐No	
(4) Provide a grant to an organization other th in section 4945(d)(4)(A)? (see instructions)	an a charitable, etc, org	janization described	Yes [>	⟨ No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention			Yes	< No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	a current notice regardi	ng disaster assistance	ons	5 b	N/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	• []	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	ibility for the grant?	•	N/A Yes]No	
If 'Yes,' attach the statement required by Regu					
6a Did the foundation, during the year, receive an on a personal benefit contract?				X No	
b Did the foundation, during the year, pay premit If 'Yes' to 6b, file Form 8870.	ums, directly or indirecti	y, on a personal benefit	contract?	6 b	X
7 a At any time during the tax year, was the found	ation a party to a prohib	oited tax shelter transact	tion? Yes	X No	
b If 'Yes,' did the foundation receive any proceed				N/A 76	1
Part VIII Information About Officers, Dire	ectors, Trustees, Fo	undation Managers	, Highly Paid Emp	loyees,	
and Contractors					
1 List all officers, directors, trustees, foundation	7.1			-T :	
(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 account, llowances
L. BARRY TEAGUE 3627 PACES VALLEY ROAD ATLANTA, GA 30327-3205	TRUSTEE 0	0.	0.		0.
		'			
2 Compensation of five highest-paid employees	(other than those inclu	ided on line 1 – see ins	tructions). If none, en	ter '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 account, llowances
NONE					
					
	Í				
Total number of other employees paid over \$50,000		<u></u>	<u></u>	•	0
			~	F 00	DE (2014)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empland Contractors (continued)	oyees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	<u> </u>
	
Total number of others receiving over \$50,000 for professional services	0
	-
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	
<u> </u>	-
	-
4	
	-
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
N/A	_]
2	_
	-
All other program-related investments. See instructions	
³	-
Total. Add lines 1 through 3	0.
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Part X Minimum Investment Return (All domestic foundations must complete this passee instructions.)	rt. Foreign found	lations,
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	1 a	
b Average of monthly cash balances	1 b	70,850.
c Fair market value of all other assets (see instructions)	1 c	_
d Total (add lines 1a, b, and c)	1 d	70,850.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	70,850.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,063.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	69,787.
6 Minimum investment return. Enter 5% of line 5.	6	3,489.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private and certain foreign organizations check here ► ☐ and do not complete this part XI		ations
1 Minimum investment return from Part X, line 6	1	3,489.
2 a Tax on investment income for 2014 from Part VI, line 5		•
b Income tax for 2014 (This does not include the tax from Part VI) 2b		
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	3,489.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	3,489.
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	3,489.
Part XII Qualifying Distributions (see ınstructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		-
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1 a	
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh qualifies for the section 4940(e) reduction of tax in those years.	ether the foundation	
BAA	Form	990-PF (2014)

Form 990-PF (2014)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
Distributable amount for 2014 from Part XI, line 7				3,489.
2 Undistributed income, if any, as of the end of 2014.	——————————————————————————————————————			3,403.
a Enter amount for 2013 only			0.	
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2014.				
a From 2009 1,586, 936.			1	
b From 2010 1, 672, 400.			1	
c From 2011 1, 690, 510.			1	
d From 2012 811, 903.			1	
e From 2013			1	
f Total of lines 3a through e	5,761,749.			
4 Qualifying distributions for 2014 from Part				
XII, line 4 🕨 \$			1	
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.	1	
c Treated as distributions out of corpus				······
(Election required - see instructions)	0.		1	
d Applied to 2014 distributable amount				0.
e Remaining amount distributed out of corpus	_0.			
5 Excess distributions carryover applied to 2014	3,489.			3,489.
(If an amount appears in column (d), the same amount must be shown in column (a))			1	
			1	
6 Enter the net total of each column as				
indicated below:	5 750 060		1	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,758,260.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.	1	
c Enter the amount of prior years' undistributed			<u>-</u>	······
income for which a notice of deficiency has been issued, or on which the section 4942(a)			. [
tax has been previously assessed		0.	1	
d Subtract line 6c from line 6b Taxable				
amount — see instructions		0.	!	
e Undistributed income for 2013. Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
6 - 2014 C - Novelland				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by			1	
section 170(b)(1)(F) or 4942(g)(3) (Election			1	
may be required — see instructions)	0.			·····
8 Excess distributions carryover from 2009 not	1 500 447			
applied on line 5 or line 7 (see instructions)	1,583,447.			······································
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	4,174,813.			
10 Analysis of line 9				•••••
a Excess from 2010 1, 672, 400.			!	
b Excess from 2011 1, 690, 510.			#	
c Excess from 2012 811, 903.			#	
d Excess from 2013		:	1	
e Excess from 2014				
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Form 990-PF (2014) TEAGUE FAMILY FO				26-2363544	Page 10
Part XIV Private Operating Foundar					N/A
1 a If the foundation has received a ruling or d is effective for 2014, enter the date of the r	etermination letter	that it is a private o	perating foundation,	and the ruling	
b Check box to indicate whether the foundation		rating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	Taking loandation de	Prior 3 years	13/12()(3) 01	4542()(5)
income from Part I or the minimum		(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for each year listed	(a) 2014	(6) 2013	(6) 2012	(0) 2011	(e) Iotai
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	s part only if th	e foundation ha	nd \$5,000 or more	e in
assets at any time during th		istructions.)			
1 Information Regarding Foundation Manag					uan bafasa Aba
a List any managers of the foundation who he close of any tax year (but only if they have L. BARRY TEAGUE	eve contributed more to	han \$5,000) (See	section 507(d)(2))	ceived by the foundat	lion before the
b List any managers of the foundation who co	wn 10% or more of	the stock of a corr	oration (or an equa	lly large portion of the	ownership of
a partnership or other entity) of which the NONE	foundation has a 10)% or greater intere	est	ny tango portion or the	ownersing of
2. Information Described Contribution Con-	+ Citt I aam Cabal	archin ata Prans	mct.		
2 Information Regarding Contribution, Gran Check here X if the foundation only n requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected cha	ritable organizations		
a The name, address, and telephone number	er or e-mail address	of the person to w	hom applications sh	ould be addressed	·-····
,		,			
b The form in which applications should be s	submitted and infor	mation and materia	Is they should includ	ie	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	ble fields, kinds of ir	nstitutions, or other fa	ctors
·					
	- 				

3. Grants and Contributions Paid During the Yea	r or Approved for Futur	re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year	substantial contributor			
Total		.	► 3a	
b Approved for future payment Total			. ► 3b	

Part XVI-A Analysis of Income-Producing Activities

	Unrelated business income		Excluded	by section 512, 513, or 514	(e)	
1. Decree control to the	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions.)	
1 Program service revenue	ļ		code			
a			+ -			
	 -		1			
cd						
		<u></u>	 			
e f	 					
g Fees and contracts from government agencies	-		-			
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	120.		
4 Dividends and interest from securities			1 3	120.		
5 Net rental income or (loss) from real estate:			1			
a Debt-financed property		<u> </u>	 			
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				· · ·		
			1			
			-	 		
11 Other revenue:					***************************************	
a	ļ		-			
b	ļ		1		-	
c			1			
d						
e	ļ	<u> </u>		120		
12 Subtotal Add columns (b), (d), and (e)				120.	100	
13 Total. Add line 12, columns (b), (d), and (e)				13	120.	
See worksheet in line 13 instructions to verify calculation	is)					
Part XVI-B Relationship of Activities to the	Accomp	lishment of Exemp	t Purpo	oses		
Line No. Explain below how each activity for which inc		-td				
Line No. Explain below how each activity for which inc					a tha	
accomplishment of the foundation's exempt	purposes (ot	her than by providing fu	rt XVI-A o nds for su	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (otl	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt N/A	purposes (otl	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (otl	her than by providing fu	rt XVI-A onds for su	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (otl	her than by providing fu	rt XVI-A (ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ot	her than by providing fu	rt XVI-A (ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (otl	her than by providing fu	rt XVI-A (ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (otl	her than by providing fu	rt XVI-A (ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (otl	her than by providing fu	rt XVI-A (ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A (ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A (ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A (ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (otl	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (otl	her than by providing fu	rt XVI-A (ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (otl	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	
▼ accomplishment of the foundation's exempt	purposes (ott	her than by providing fu	rt XVI-A o	ich purposes) (See insti	o the ructions)	

Form 990-PF (2014) TEAGUE FAMILY FOUNDATION 26-236354 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

•	E	Exempt Organii	zatiońs					•						
de	scribed	rganization directly I in section 501(c) (o o political organizat	of the Code (otl						7,				Yes	No
	-	from the reporting		a noncharitable	e exempt orga	nization of								
	Cash	, ,			. ,						ĺ	1 a (1)		Х
(2) Other assets								F	1 a (2)		X			
b Ot	her trai	nsactions										· · · · · · · · · · · · · · · · · · ·		
(1)	Sales	of assets to a non	icharitable exer	mpt organizatio	n						- [1 b (1)		Х
(2)	Purch	nases of assets from	m a noncharita	ble exempt org	anization						Ī	1 b (2)		X
(3)	Renta	al of facilities, equip	oment, or other	assets							ſ	1 b (3)		X
(4)) Reim	bursement arrange	ments								Γ	1 b (4)		X
(5)) Loans	s or loan guarantee	es									1 b (5)		X
(6)) Perfo	rmance of services	s or membershi	p or fundraisin	g solicitations							1 ь (6)		X
c St	naring o	of facilities, equipme	ent, mailing list	ts, other assets	s, or paid emp	loyees					Ĺ	1 c		X
the an	e goods y trans	wer to any of the as, other assets, or action or sharing a	services given rrangement, sh	by the reporting now in column (g foundation. (d) the value o	If the founda	ation rec , other a	eived le issets, o	ss than r service	fair ma es rece	rket v	ket value alue in		
(a) Line N/A	по	(b) Amount involved	(c) Name o	of noncharitable exe	empt organization	(0) Descripti	ion or train	siers, trair	Sactions,	anu sn	aring arran	gement	
N/A			-			- 								
			 											
			†									-		
			-					_						
	-		 											
						-								
				•		-								
								-						
									_			·		
			<u>.</u>			l								
de	escribed	indation directly or in section 501(c) is complete the follow	of the Code (ot	her than sectio	lated to, one on 501(c)(3)) o	or more tax- r in section	exempt 6 527?	organıza	itions			Yes	X	No
		Name of organizat			pe of organiza	ition		(c) Descri	ption o	f relat	ionship		
N/A														
														
					· · · · · · · · · · · · · · · · · · ·									
					<u> </u>		<u> </u>							
	Under pe	nalties of perjury, I declare and complete Declaration	that I have examined	d this return, including than taxpaver) is b	g accompanying scl	nedules and state	ements, and	i to the best	of my know Wledge	wledge an	id belief,	it is true,		
Sign			l a									May the		
Here		1			1 11/12	/c- >	TRUST	rr				this retui	shown	below
	Signat	ure of officer or trustee	<u> </u>		Date	/ 13	Fitle					(see insi	Yes) ² No
		Print/Type preparer's	ame	Preparer	's signature		Date		Chec	ck T	ıf I	PTIN	1.03	
Paid		BROCK W. BU	T.T.ARD	Burn	CW FO		nl	4/15		employed	۱ "ب	P0017	9110	
Paiu Prepa	ror		BRIDGES &	DIINN-RANI	KIN LLP	WE -		.	Firm's Et			85823		
Use O		. -	400 GALLEI			1050			<u> </u>		0	33023		
use U	illy	· -		GA 30339	, JUIIL	. 1000			Phone no	. (7701	563-	8888	}
2 ^ ^												Form 9		

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

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Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545 0047

2014

name of the organization		Employer Identification number
TEAGUE FAMILY FOUNDATION		26-2363544
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not trea	ated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated	as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the G	ieneral Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or (10) org	anization can check boxes for both the General Rule	and a Special Rule See instructions.
General Rule		
$\overline{\mathrm{X}}$ For an organization filing Form 990, 990-E property) from any one contributor. Compl	Z, or 990-PF that received, during the year, contribu ete Parts I and II. See instructions for determining a	tions totaling \$5,000 or more (in money or contributor's total contributions.
Special Rules		
under sections 509(a)(1) and 170(b)(1)(A)(01(c)(3) filing Form 990 or 990-EZ that met the 33-1/(vi), that checked Schedule A (Form 990 or 990-EZ), the year, total contributions of the greater of (1) \$5,090-EZ, line 1. Complete Parts I and II	Part II, line 13, 16a, or 16b, and that
For an organization described in section 5 during the year, total contributions of more purposes, or for the prevention of cruelty to	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that ries than \$1,000 <i>exclusively</i> for religious, charitable, sci to children or animals. Complete Parts I, II, and III.	eceived from any one contributor, ientific, literary, or educational
during the year, contributions exclusively the \$1,000. If this box is checked, enter here the charitable, etc., purpose. Do not complete	01(c)(7), (8), or (10) filing Form 990 or 990-EZ that refor religious, charitable, etc., purposes, but no such the total contributions that were received during the eany of the parts unless the General Rule applies to able, etc., contributions totaling \$5,000 or more during	contributions totaled more than year for an <i>exclusively</i> religious, this organization because
Caution: An organization that is not covered by 990-PF), but it must answer 'No' on Part IV. In	by the General Rule and/or the Special Rules does no ne 2, of its Form 990, or check the box on line H of i ne filing requirements of Schedule B (Form 990, 990	ot file Schedule B (Form 990, 990-EZ, or ts Form 990-EZ or on its Form 990-PF.
BAA For Paperwork Reduction Act Notice, se or 990-PF.	ee the Instructions for Form 990, 990EZ, So	chedule B (Form 990, 990-EZ, or 990-PF) (2014)

	B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1 of 1 of Part
lame of org	anization E FAMILY FOUNDATION	' '	r identification number 363544
Part I			303344
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	L. BARRY TEAGUE		Person X Payroll
	ATLANTA, GA 30327-3205	\$ <u>100,000</u> .	Noncash _ (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for
DAA	TEE 002021 07/17/14	Schedule R /Form 90	(Complete Part II for noncash contributions.)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Page

of Part II

Employer identification number

26-2363544

TEAGUE FAMILY FOUNDATION Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed (c)
FMV (or estimate)
(see instructions) (a) No. from Part I (b)
Description of noncash property given (d) Date received N/A (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (b)
Description of noncash property given (a) No. (c) FMV (or estimate) (d) Date received from Part I (see instructions) (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (a) No. from (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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of Part III Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014) Page 1 to Name of organization
TEAGUE FAMILY FOUNDATION Employer identification number 26-2363544 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.,

	Use duplicate copies of Part III if additional:	Enter this information once. See in Space is needed	nstructions.) $S_{}$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, addres	(e) Transfer of gift ss, 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
		(a)	
	Transferee's name, addres	(e) Transfer of gift ss, 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, addres	Fransier of gift ss, 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
	Transferee's name, addre	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee

, -, -<u>k</u>

2014	FEDERAL STATEMENTS	PAGE 1		
CLIENT TEAGFAMI	TEAGUE FAMILY FOUNDATION	26-2363544		
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES				
BRIDGES & DUNN-RANKIN, LLP	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME TOTAL \$ 1,610. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.		
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES				
CONSULTING SERVICES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME \$ 20,000. TOTAL \$ 20,000. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.		
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				
ADMINISTRATIVE FEES INVESTMENT EXPENSES	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	(D) CHARITABLE PURPOSES \$ 0.		