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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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 10-01-2014 , and ending 09-30-2015

Name of foundation THE RAY M & MARY E LEE FOUNDATION INC		A Employer identification number 58-6049441	
Number and street (or P O box number if mail is not delivered to street address) 3414 PEACHTREE ROAD NE Room STE 722		B Telephone number (see instructions) (404) 842-1870	
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30326		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 9,365,696		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	32	32		
	4 Dividends and interest from securities.	177,972	177,972		
	5a Gross rents	19,986	19,986		
	b Net rental income or (loss) <u>19,986</u>				
	6a Net gain or (loss) from sale of assets not on line 10 	200,073			
	b Gross sales price for all assets on line 6a <u>671,343</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		200,073		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 29,686	29,686		
	12 Total. Add lines 1 through 11	427,749	427,749		
	13 Compensation of officers, directors, trustees, etc	88,000	44,000		44,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	 2,450	1,225		1,225
	c Other professional fees (attach schedule)	 23,319	23,319		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	 5,416	5,416		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	948	474		474
	22 Printing and publications				
	23 Other expenses (attach schedule)	 1,075	553		522
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	121,208	74,987		46,221
	25 Contributions, gifts, grants paid	414,425			414,425
	26 Total expenses and disbursements. Add lines 24 and 25	535,633	74,987		460,646
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-107,884			
	b Net investment income (if negative, enter -0-)		352,762		
	c Adjusted net income (if negative, enter -0-)				

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	3,078	3,078	3,078
	2	Savings and temporary cash investments	52,822	26,676	26,676
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	6,583		
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	7,808,941	7,743,341	7,895,942
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ 61,810 Less accumulated depreciation (attach schedule) ▶ _____	61,810	61,810	1,440,000
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,933,234	7,834,905	9,365,696	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	25,000	2,000	
	23	Total liabilities (add lines 17 through 22)	25,000	2,000	
Net Assets or Fund Balances	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	7,254,876	7,254,876	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	653,358	578,029	
	30	Total net assets or fund balances (see instructions)	7,908,234	7,832,905	
31	Total liabilities and net assets/fund balances (see instructions) . . .	7,933,234	7,834,905		

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 7,908,234
2	Enter amount from Part I, line 27a	2 -107,884
3	Other increases not included in line 2 (itemize) ▶ ☐	3 34,555
4	Add lines 1, 2, and 3	4 7,834,905
5	Decreases not included in line 2 (itemize) ▶ ☐	5 2,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 7,832,905

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)
1 a	Cap Gain Dist from Funds	P	2015-08-20	2015-09-25
b	Vanguard Investment Grade	P	2014-10-01	2015-09-04
c	U S Growth Fund	P	2014-10-01	2015-09-30
d	Short Term Invest-Gr Adm VAMS	P	2014-10-01	2014-10-14
e	Short Term Invest-Gr Adm	P	2013-10-01	2014-10-14

(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 185,025			185,025
b 147,559		148,946	-1,387
c 332,073		315,676	16,397
d 1,635		1,639	-4
e 5,051		5,009	42

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			185,025
b			-1,387
c			16,397
d			-4
e			42

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	200,073
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	200,031

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	454,784	9,675,381	000 047004
2012	430,701	9,322,682	000 046199
2011	447,703	8,785,985	000 050956
2010	399,707	8,971,309	000 044554
2009	429,452	8,235,912	000 052144

2 Total of line 1, column (d).	2	000 240857
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	000 048171
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	10,044,715
5 Multiply line 4 by line 3.	5	483,864
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	3,528
7 Add lines 5 and 6.	7	487,392
8 Enter qualifying distributions from Part XII, line 4.	8	460,646

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		17,055	
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.		37,055	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		57,055	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	5,416
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	5,416
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	1,639
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

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?		1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>		1b		No
c		Did the foundation file Form 1120-POL for this year?		1c		No
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? <i>If "Yes," attach a detailed description of the activities.</i>		2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		5		No
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?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) GA				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>		8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>		9		No
10		Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of Telephone no (404) 842-1870 Located at 3414 PEACHTREE ROAD SUITE 722 ATLANTA GA ZIP +4 30326			
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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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		No
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		No
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 20 , 20 , 20 , 20			
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 20 , 20 , 20 , 20			
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		No
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		No

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)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

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

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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
MR RONALD GANN	TRUSTEE	20,000		
3414 PEACHTREE ROAD NE SUITE 722	002 00			
ATLANTA, GA 30326				
MR DONALD D SMITH	TRUSTEE	20,000		
3414 PEACHTREE ROAD NE SUITE 722	002 00			
ATLANTA, GA 30326				
LARRY B HOOKS	ADMINISTRATOR	48,000		
3414 PEACHTREE ROAD NE SUITE 722	005 00			
ATLANTA, GA 30326				

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

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

Part VIII

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

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

Part IX-A

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

0

Part IX-B

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

Amount

Total. Add lines 1 through 3

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	8,663,798
b	Average of monthly cash balances.	1b	93,882
c	Fair market value of all other assets (see instructions).	1c	1,440,000
d	Total (add lines 1a, b, and c).	1d	10,197,680
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	10,197,680
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	152,965
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,044,715
6	Minimum investment return. Enter 5% of line 5.	6	502,236

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	502,236
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	7,055
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,055
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	495,181
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	495,181
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	495,181

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	460,646
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	460,646
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	460,646

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

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				495,181
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			397,712	
b Total for prior years 2010 , 2011 , 2012		738,796		
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 ▶ \$ 460,646				
a Applied to 2013, but not more than line 2a			397,712	
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.				62,934
e Remaining amount distributed out of corpus				
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.		738,796		
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		738,796		
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				432,247
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				
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. . . .				

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

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011		
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 XVSupplementary Information (Complete this part only if the organization 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))

None

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

None

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 email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future 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)				
a Paid during the year See Additional Data Table				
Total			3a	414,425
b Approved for future payment Eagle Ranch 2016 P O Box 7200 Chestnut Mtn, GA 30352	None	PC	Endowment for Chapel	25,000
Eagle Ranch 2017 P O Box 7200 Chestnut Mtn, GA 30352	None	PC	Endowment for Chapel	25,000
Total			3b	50,000

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future 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)				
a <i>Paid during the year</i>				
Action Ministries Inc 17 Executive Park Dr Ste 540 Atlanta,GA 30329	None	PC	Unrestricted General	10,000
Atlanta Children's Shelter Inc P O Box 54322 Atlanta,GA 30308	None	PC	Unrestricted General	5,000
Angel Flight Soars Inc 2000 Airport Rd Ste 227 Atlanta,GA 30341	None	PC	Unrestricted General	3,000
Atlanta Ballet 1695 Marietta Blvd Atlanta,GA 30318	None	PC	Unrestricted General	10,000
Atlanta Mission P O Box 1807 Atlanta,GA 30301	None	PC	Unrestricted General	10,000
Atlanta Community Food Bank 732 Joseph E Lowry Blvd NW Atlanta,GA 30318	None	PC	Unrestricted General	10,000
Auditory-Verbal Center Inc 1901 Century Blvd Ste 20 Atlanta,GA 30345	None	PC	Unrestricted General	5,000
The Atlanta Opera 1575 Northside Dr Ste 350 Atlanta,GA 30318	None	PC	Unrestricted General	3,000
Berry College P O Box 490039 Mount Berry,GA 30149	None	PC	Unrestricted General	7,000
Brenau University 500 Washington St Gainesville,GA 30501	None	PC	Unrestricted General	7,000
Boys Scouts of America Atlanta Area Council 1800 Circle 75 Pwy Atlanta,GA 30339	None	PC	Unrestricted General	5,000
Camp Kudzu 5885 Glenridge Dr Ste 160 Atlanta,GA 30328	None	PC	Unrestricted General	3,000
Camp Sunshine 1850 Clairmont Rd Decatur,GA 30033	None	PC	Unrestricted General	3,000
Camp Twin Lakes 600 Means St Ste 110 Atlanta,GA 30318	None	PC	Unrestricted General	3,000
Children's Healthcare of Atlanta Foundation 1577 Northeast Expressway Atlanta,GA 30329	None	PC	Unrestricted General	20,000
Total  3a				414,425

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future 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)				
a <i>Paid during the year</i>				
Marietta Museum of HIsTory 1 Depot St Marietta, GA 30060	None	PC	Unrestricted General	5,000
Crossroads Community Ministries Inc 420 Courtland St Atlanta, GA 30308	None	PC	Unrestricted General	5,000
CURE Childhood Cancer INc 1117 Perimeter Center West N-402 Atlant a, GA 30338	None	PC	Unrestricted General	5,000
Eagle Ranch Inc P O Box 37200 Chestnut Mtn, GA 30502	None	PC	Unrestricted General	25,000
Emory University Winship Cancer Inst 1440 CliftonRd Ste 170 Atlanta, GA 30332	None	PC	Unrestricted General	25,000
Foundation Center of Atlanta 133 Peachtree St Ste 350 Atlanta, GA 30303	None	PC	Unrestricted General	2,000
Georgia Council on Economic Education P O Box 1619 Atlanta, GA 30301	None	PC	Unrestricted General	2,500
Fernbank Museum of Natural HIsTory 767 Clifton Road Atlanta, GA 30307	None	PC	Unrestricted General	5,000
Georgia Public Broadcasting 260 14th St Atlanta, GA 30318	None	PC	Unrestricted General	25,000
Good Samaritan Health Center 1015 Donald Lee Hollowell PWY Atlanta, GA 30318	None	PC	Unrestricted General	15,000
Georgia Conservancy-The Biltmore 817 West Peachtree St Ste 200 Atlanta, GA 30308	None	PC	Unrestricted General	5,000
Georgia Transplant Foundation 500 Sugar Mill Rd Ste 170-A Atlanta, GA 30350	None	PC	Unrestricted General	15,000
Kennesaw State University 3391 Town Point Drive Ste 4000 MD91 Kennesaw, GA 30144	None	PC	Unrestricted General	7,000
Girl Scouts of Greater Atlanta Inc 5601 N Allen Road Mabelton, GA 30126	None	PC	Unrestricted General	5,000
MUST Ministries Inc P O Box 1717 Marietta, GA 30061	None	PC	Unrestricted General	15,000
Total  3a				414,425

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future 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)				
a <i>Paid during the year</i>				
Hosea Feed the Hungry & Homeless 1305 Donnelly Ave Atlanta,GA 30310	None	PC	Unrestricted General	10,000
Paul Anderson Youth Home Inc P O Box 525 Vidalia,GA 30475	None	PC	Unrestricted General	5,000
The Salvation Army P O Box 930188 Norcross,GA 30003	None	PC	Unrestricted General	5,000
Society of St Vincent de Paul Georgia 2500 C Chamblee Tucker Road Atlanta,GA 30341	None	PC	Unrestricted General	15,000
Second Wind Retreat Inc 2187 Devils Dens Rd Epworth,GA 30541	None	PC	Unrestricted General	10,000
Senior Citizen Services 1700 Commerce Dr NW Atlanta,GA 30318	None	PC	Unrestricted General	25,000
St Simons Land Trust Inc 4300 Paces Ferry Rd Ste 245 Atlanta,GA 30339	None	PC	Unrestricted General	5,000
Special Olympics Georgia 4000 DeKalb Technology Pway Ste 400 Atlanta,GA 30340	None	PC	Unrestricted General	3,000
Thera Sports & Recreation Inc 1704 Chantilly Dr Atlanta,GA 30324	None	PC	Unrestricted General	5,000
The Robert Woodruff Arts Center Inc 1280 Peachtree St Atlanta,GA 30309	None	PC	Unrestricted General	25,000
United Cerebral Palsy of Ga Inc 3300 Northeast Expressway NE Atlanta,GA 30341	None	PC	Unrestricted General	5,000
United Negro College Fund INc 229 Peachtree St NE Ste 2350 Atlanta,GA 30303	None	PC	Unrestricted General	7,000
UYC Maritime Foundation 6649 Yacht Club Rd Flowery Branch,GA 30542	None	PC	Unrestricted General	5,000
Zoo Atlanta 800 Cherokee Ave SE Atlanta,GA 30315	None	PC	Unrestricted General	5,000
Alice Lloyd College 100 Purpose Road Pippa Passes,KY 41844	None	PC	Unrestricted General	7,000
Total  3a				414,425

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future 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)				
a <i>Paid during the year</i>				
Exponent Philanthropy 1720 N Street Washington, DC 20036	None	PC	Unrestricted General	725
Southeastern Council of Foundations 80 Hurt Plaza Ste 350 Atlanta, GA 30303	None	PC	Unrestricted General	1,200
Atlanta Association for Convalescent & Aged Persons 1821 Anderson Vae Atlanta, GA 30314	None	PC	Unrestricted General	10,000
Total  3a				414,425

TY 2014 Accounting Fees Schedule**Name:** THE RAY M & MARY E LEE FOUNDATION INC**EIN:** 58-6049441**Software ID:** 14000292**Software Version:** 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Steve Tumlin, Jr , CPA	2,450	1,225		1,225

**TY 2014 All Other Program
Related Investments Schedule**

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

Category	Amount
None	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Cap Gain Dist from Funds	2015-08	P	2015-09	Mutual Funds	185,025				185,025	
Vanguard Investment Grade	2014-10	P	2015-09	Mutual Funds	147,559	148,946			-1,387	
U S Growth Fund	2014-10	P	2015-09	Mutual Funds	332,073	315,676			16,397	
Short Term Invest-Gr Adm VAMS	2014-10	P	2014-10	Mutual Funds	1,635	1,639			-4	
Short Term Invest-Gr ADm	2013-10	P	2014-10	Mutual Funds	5,051	5,009			42	

TY 2014 General Explanation Attachment

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

**TY 2014 Investments Corporate
Stock Schedule****Name:** THE RAY M & MARY E LEE FOUNDATION INC**EIN:** 58-6049441**Software ID:** 14000292**Software Version:** 14.4.1.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
4032 shares of EXPLORER FUNDS ADMIRAL	378,164	323,284
39821 shares of INTER-TERM INVEST-GR ADMIRAL	389,831	389,049
24238 shares of SHORT-TERM INVEST-GR ADMIRAL	259,021	258,132
10847 shares of STRATEGIC EQUITY FUND	299,040	334,296
15297 shares of TOT INTL BOND INDEX ADMIRAL	303,495	323,219
74841 shares of TOT INTL STOCK INDEX ADMIRAL	1,943,708	1,779,720
59949 shares of TOTAL BOND MKT ADMIRAL	637,741	646,248
47265 shares of TOTAL STOCK MKT INDEX ADMIRAL	2,045,126	2,272,027
10216 shares of US GROWTH FUND ADMIRAL	679,667	792,698
12805 shares of WINDSOR II FUND ADMIRAL	807,548	777,269

TY 2014 Investments - Land Schedule

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Landmark Data Center	61,810		61,810	1,440,000

TY 2014 Legal Fees Schedule

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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TY 2014 Other Decreases Schedule

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

Description	Amount
OUTSTANDING CHECKS	2,000

TY 2014 Other Expenses Schedule**Name:** THE RAY M & MARY E LEE FOUNDATION INC**EIN:** 58-6049441**Software ID:** 14000292**Software Version:** 14.4.1.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ga Corp Registration Sec of State	30	15		15
INSURANCE	1,015	508		507
Income tax adjustment	30	30		

TY 2014 Other Income Schedule

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Securities Litigation	23,103	23,103	
Refund of Federal Taxes	6,583	6,583	

TY 2014 Other Increases Schedule

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

Description	Amount
Miscellaneous	9,555
Check 208 cleared	25,000

TY 2014 Other Liabilities Schedule

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

Description	Beginning of Year - Book Value	End of Year - Book Value
OUTSTANDING CHECKS 208 2013	25,000	2,000

TY 2014 Other Professional Fees Schedule

Name: THE RAY M & MARY E LEE FOUNDATION INC

EIN: 58-6049441

Software ID: 14000292

Software Version: 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	23,319	23,319		

TY 2014 Taxes Schedule**Name:** THE RAY M & MARY E LEE FOUNDATION INC**EIN:** 58-6049441**Software ID:** 14000292**Software Version:** 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2015 Tax Estimates	5,416	5,416		

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047
		2014

Name of the organization THE RAY M & MARY E LEE FOUNDATION INC	Employer identification number 58-6049441
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Organization type (check one)

Filers of: Form 990 or 990-EZ	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation

Check 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 other 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 33¹/₃% 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 for 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE RAY M & MARY E LEE FOUNDATION INC	Employer identification number 58-6049441
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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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
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		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization THE RAY M & MARY E LEE FOUNDATION INC	Employer identification number 58-6049441
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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
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization THE RAY M & MARY E LEE FOUNDATION INC	Employer identification number 58-6049441
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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	
_____		_____	
_____		_____	
_____		_____	