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

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation CHICK-FIL-A FOUNDATION, INC.		A Employer identification number 26-2343206						
Number and street (or P O box number if mail is not delivered to street address) 5200 BUFFINGTON ROAD		B Telephone number (see instructions) (404) 765-8000						
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30349		C If exemption application is pending, check here. ☐						
G Check all that apply: <table border="1"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ 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. ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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) ▶ \$ 637,634.		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	7,571,215.			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments.				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain.				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	7,571,215.	0.		
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages	79,390.			74,730.
15	Pension plans, employee benefits	14,904.			14,904.
16a	Legal fees (attach schedule) ATCH 1.	1,503.			7,286.
b	Accounting fees (attach schedule) ATCH 2.	44,501.			48,001.
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) [3]	5,725.			5,725.
19	Depreciation (attach schedule) and depletion	238.			
20	Occupancy				
21	Travel, conferences, and meetings	9,765.			9,735.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 4.	1,276,363.			1,291,978.
24	Total operating and administrative expenses. Add lines 13 through 23.	1,432,389.			1,452,359.
25	Contributions, gifts, grants paid	6,110,226.			6,420,227.
26	Total expenses and disbursements. Add lines 24 and 25	7,542,615.	0.	0.	7,872,586.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	28,600.			
b	Net investment income (if negative, enter -0-)		0.		
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	752,088.	328,426.	328,426.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 305,100.			
		Less: allowance for doubtful accounts ▶	63,000.	305,100.	305,100.
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges ATCH 5	134,984.	3,750.	3,750.
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	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 ▶ 1,191. Less: accumulated depreciation ▶ (attach schedule) 833.	595.	358.	ATCH 6 358.	
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	950,667.	637,634.	637,634.	
Liabilities	17	Accounts payable and accrued expenses	452,435.	111,114.	
	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 ▶)	312.		
23	Total liabilities (add lines 17 through 22)	452,747.	111,114.		
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			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	497,920.	526,520.	
30	Total net assets or fund balances (see instructions)	497,920.	526,520.		
31	Total liabilities and net assets/fund balances (see instructions)	950,667.	637,634.		

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	497,920.
2	Enter amount from Part I, line 27a	2	28,600.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	526,520.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	526,520.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

☐ Yes ☐ No

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

1 Enter the appropriate amount in each column for each year; see the 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))
2014			
2013			
2012			
2011			
2010			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	0.
Date of ruling or determination letter <u>06/06/2012</u> (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . .		2	
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . .		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	0.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015.	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ (2) On foundation managers ☐ \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either. • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ 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? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CHICK-FIL-AFOUNDATION.ORG	13	X	
14	The books are in care of BRENT RAGSDALE Telephone no 404-765-8000 Located at 5200 BUFFINGTON ROAD ATLANTA, GA ZIP+4 30349			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country 16	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐ Yes ☒ No	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years 2a		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐ Yes ☒ No	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2c		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2015 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 2015) ☐ Yes ☒ No	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ Yes ☒ No	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? ☐ Yes ☒ No	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **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** ☒

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
ATCH 7		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 8		74,729.	19,413.	0.

Total number of other employees paid over \$50,000. ☐Form **990-PF** (2015)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 9		59,300.
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
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	
b	Average of monthly cash balances	1b	2,259,574.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	2,259,574.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,259,574.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	33,894.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,225,680.
6	Minimum investment return. Enter 5% of line 5	6	111,284.

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	111,284.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	111,284.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	111,284.
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	111,284.

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	7,872,586.
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	3,750.
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	7,876,336.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,876,336.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				111,284.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014 <u>5,150,255.</u>				
f Total of lines 3a through e	5,150,255.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>7,876,336.</u>				
a Applied to 2014, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				111,284.
e Remaining amount distributed out of corpus. . .	7,765,052.			
5 Excess distributions carryover applied to 2015 . (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:	12,915,307.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016.				
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 2010 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	12,915,307.			
10 Analysis of line 9				
a Excess from 2011 . . .				
b Excess from 2012 . . .				
c Excess from 2013 . . .				
d Excess from 2014 . . . <u>5,150,255.</u>				
e Excess from 2015 . . . <u>7,765,052.</u>				

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

NOT APPLICABLE

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling **►**

- b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

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

- b 85% of line 2a**

- C** Qualifying distributions from Part XII, line 4 for each year listed .

- d** Amounts included in line 2c not used directly for active conduct of exempt activities

- e** Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon

- a "Assets" alternative test - enter**

- (1) Value of all assets
(2) Value of assets qualifying
under section
4942(j)(3)(B)(i)

- b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .

- C** "Support" alternative test - enter

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942 (i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization. . . .

- (4) Gross investment income .

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

- ## 1 Information Regarding Foundation Managers:

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

N/A

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

N/A

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

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

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

ATCH 10

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

ATCH 11

- c Any submission deadlines:**

SEE ABOVE

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

ATCH 12

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 13				
Total			▶ 3a	6,420,227.
b Approved for future payment PUBLIC BROADCASTING ATLANTA 740 BISMARCK ROAD NE ATLANTA, GA 30324		PC	HOMEWORK HOTLINE	75,000.
Total			▶ 3b	75,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations)

13 _____

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

[illegible]

Schedule of Contributors

OMB No 1545-0047

2015

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

CHICK-FIL-A FOUNDATION, INC.

Employer identification number

26-2343206

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private 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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or 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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **CHICK-FIL-A FOUNDATION, INC.**Employer identification number
26-2343206**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHICK-FIL-A, INC. 5200 BUFFINGTON ROAD ATLANTA, GA 30349	\$ 7,397,465.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE, SUITE 500 ALPHRETTA, GA 30009	\$ 160,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	DON & CYNTHIA CATHY 2895 LAKE PARK DRIVE JONESBORO, GA 30236	\$ 10,000.	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)

Employer identification number

26-2343206

[illegible]

Name of organization **CHICK-FIL-A FOUNDATION, INC.**Employer identification number
26-2343206

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

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

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

ATTACHMENT 1FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ALSTON & BIRD LLP TROUTMAN SANDERS LLP	1,503.			7,286.
TOTALS	<u>1,503.</u>			<u>7,286.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
CAPINCROUSE	44,501.			48,001.
TOTALS	44,501.			48,001.

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
EMPLOYER FICA EXPENSE OTHER TAXES	5,725.	5,725.
TOTALS	<u>5,725.</u>	<u>5,725.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
STATIONARY & BUSINESS CARDS	4,974.	5,224.
TELEPHONE	524.	300.
ADVERTISING EXPENSES	284,298.	261,144.
ADVISORY BOARD MEETINGS & EXP.	11,973.	13,622.
DUES	9,531.	9,296.
LIABILITY INSURANCE	13,000.	13,000.
SUBSCRIPTIONS	65.	65.
PROGRAM EXPENSES	804,527.	813,648.
REGISTRATION FEES	60.	60.
OUTSIDE CONTRACT SERVICES	91,760.	91,760.
PR & MEDIA SUPPORT	55,391.	83,599.
MISCELLANEOUS	260.	260.
TOTALS	<u>1,276,363.</u>	<u>1,291,978.</u>

ATTACHMENT 5FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID EXPENSES	3,750.	3,750.
TOTALS	<u>3,750.</u>	<u>3,750.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 6

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
OFFICE EQUIPMENT	SL	1,191.			1,191.	694.	238.
TOTALS		<u>1,191.</u>			<u>1,191.</u>	<u>694.</u>	<u>932.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
-------------------------	---

DAN T. CATHY 5200 BUFFINGTON ROAD ATLANTA, GA 30349	
---	--

PRESIDENT/DIRECTOR 1.00	
----------------------------	--

DON M. CATHY 5200 BUFFINGTON ROAD ATLANTA, GA 30349	
---	--

VICE PRESIDENT/DIRECTOR 1.00	
---------------------------------	--

ANDREW T. CATHY 5200 BUFFINGTON ROAD ATLANTA, GA 30349	
--	--

DIRECTOR 1.00	
------------------	--

BRENT RAGSDALE 5200 BUFFINGTON ROAD ATLANTA, GA 30349	
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SEC/TREASURER	
---------------	--

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
TONI BRANYON 5200 BUFFINGTON ROAD ATLANTA, GA 30349	ASSOCIATE DIRECTOR 40.00	74,729.	19,413.
	TOTAL COMPENSATION	<u>74,729.</u>	<u>19,413.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
HOPE-BECKHAM, INC. 1900 CENTURY PLACE, SUITE 250 ATLANTA, GA 30345	P/R SUPPORT	59,300.
TOTAL COMPENSATION		<u>59,300.</u>

ATTACHMENT 10

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

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

ATTN: MELONIE FLAVIN

ATTACHMENT 11

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

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

ATTACHMENT 12990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

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

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

ATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
METROPOLITAN YOUTH SYMPHONY ORCHESTRA 145 TREVOR LANE LAWRENCEVILLE, GA 30243	PC		GENERAL FUNDING	250.
BOYS AND GIRLS CLUBS OF METRO ATLANTA 1275 PEACHTREE ST., NE SUITE 500 ATLANTA, GA 30309	PC		GENERAL FUNDING	1,000.
SHEPHERD CENTER FOUNDATION, INC. 2020 PEACHTREE ROAD, NW ATLANTA, GA 30309	PC		GENERAL FUNDING	100,000.
UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE, NE ATLANTA, GA 30303	PC		GENERAL FUNDING	10,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC		GENERAL FUNDING	5,000.
OGLETHORPE UNIVERSITY, INC. 4484 PEACHTREE ROAD., NE ATLANTA, GA 30319	PC		GENERAL FUNDING	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC		GENERAL FUNDING	100,000.
TREES ATLANTA, INC. 96 POPLAR STREET, NW ATLANTA, GA 30303	PC		GENERAL FUNDING	1,000.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	PC		JA HALL OF FAME	50,000.
LEADERSHIP DEKALB 315 W. PONCE DE LEON AVENUE SUITE 1069 DECATUR, GA 30030	PC		GENERAL FUNDING	5,000.
CHORAL GUILD OF ATLANTA, INC. P.O. BOX 550772 ATLANTA, GA 30355	PC		GENERAL FUNDING	250.
CINCINNATI YOUTH COLLABORATIVE 301 OAK STREET CINCINNATI, OH 45219	PC		YOUTH SUMMIT	2,500.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ATLANTA TECHNICAL COLLEGE FOUNDATION 1560 METROPOLITAN PARKWAY ATLANTA, GA 30310	PC	GENERAL FUNDING	25,000.
WHITE HOUSE FELLOWS FOUNDATION & ASSOC. 1750 PENNSYLVANIA AVE., NW SUITE 300 WASHINGTON, DC 20006	PC	SCHOLARSHIPS	25,000.
FCA CHICAGO P.O. BOX 644 WARENVILLE, IL 60555	PC	INNER CITY CAMPS CHICAGO	10,000.
BREAK INTO BUSINESS 664 COOLEGE AVENUE, NE ATLANTA, GA 30306	PC	GENERAL FUNDING	5,000.
CHILDREN'S HEALTHCARE OF ATLANTA 1584 TULLIE CIRCLE NE ATLANTA, GA 30329	PC	GENERAL FUNDING	10,000.
TERRY COLLEGE OF BUSINESS UNIVERSITY OF GEORGIA G 14 CALDWELL HALL ATHENS, GA 30602	PC	GENERAL FUNDING	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOREHOUSE SCHOOL OF MEDICINE 720 WESTVIEW DRIVE, SW ATLANTA, GA 30310	PC	SCHOLARSHIPS	30,000.
MOREHOUSE COLLEGE OFFICE ON INSTITUTIONAL ADVANCEMENT 830 WESTVIEW D ATLANTA, GA 30303	PC	CANDLE IN THE DARK	10,000.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	PC	BANNEKER HS CAMPAIGN	25,000.
SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22314	PC	GENERAL FUNDING	15,000.
JUNIOR ACHIEVEMENT OF SEATTLE 1700 WESTLAKE AVE. N SUITE # 400 SEATTLE, WA 98109	PC	YOUTH ENTREPRENEURSHIP	10,000.
HAVE FOUNDATION 1900 CENTURY PLACE SUTIE 250 ATLANTA, GA 30345	PC	GENERAL FUNDING	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KIPP METRO ATLANTA SCHOOLS 350 TEMPLE STREET, NW ATLANTA, GA 30314	PC		GENERAL FUNDING	5,000.
ATLANTA PARTNERSHIP BUSINESS & EDUCATION 130 TRINITY AVENUE, SW ATLANTA, GA 30303	PC		GENERAL FUNDING FOR SELMA TICKETS	10,000.
THE COMMUNITY FOUNDATION GREATER ATLANTA 50 HURT PLAZA SUITE 449 ATLANTA, GA 30303	PC		NEIGHBORHOOD SUMMIT	5,000.
PEACHTREE PRESBYTERIAN PRESCHOOL 3434 ROSWELL ROAD, NW ATLANTA, GA 30305	PC		SPRING IN THE CITY	2,500.
DAN JANSEN FOUNDATION 1832 ATLA VISTA AVENUE MILWAUKEE, WI 53213	PC		GENERAL FUNDING	1,000.
THE HENRY W. GRADY HEALTH SYSTEM FDN. 191 PEACHTREE STREET, NE SUITE 820 ATLANTA, GA 30303	PC		GENERAL FUNDING	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GATE CITY FOUNDATION, INC. 235 PEACHTREE STREET, NW SUITE 400 ATLANTA, GA 30303	PC	NBA SCHOLARS PROGRAM	25,000.
ALEXANDER HIGH SCHOOL 6500 ALEXANDER PARKWAY DOUGLASVILLE, GA 30135	PC	COMMUNITY SERVICE PROJECT	1,500.
NEW MANCHESTER HIGH SCHOOL 4925 HIGHWAY 92 166 DOUGASVILLE, GA 30135	PC	COMMUNITY SERVICE PROJECT	2,500.
MT. PARAN CHRISTIAN SCHOOL 1275 STANLEY ROAD, NW KENNESAW, GA 30152	PC	COMMUNITY SERVICE PROJECT	1,500.
MEADOWCREEK HIGH SCHOOL 4455 STEVE REYNOLDS BLVD. NORCROSS, GA 30093	PC	COMMUNITY SERVICE PROJECT	2,500.
SANDY CREEK HIGH SCHOOL 360 JENKINS ROAD TYRONE, GA 30290	PC	COMMUNITY SERVICE PROJECT	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PC RIDGEVIEW HIGH SCHOOL 466 MADISON AVENUE ORANGE PARK, FL 32065	PC	COMMUNITY SERVICE PROJECT	2,500.
LOCUST GROVE HIGH SCHOOL 3275 SOUTH OLA ROAD LOCUST GROVE, GA 30248	PC	COMMUNITY SERVICE PROJECT	1,500.
LITHIA SPRINGS HIGH SCHOOL 2520 E. COUNTY LINE ROAD LITHIA SPRING, GA 30122	PC	COMMUNITY SERVICE PROJECT	750.
COLLINS HILL HIGH SCHOOL 50 TAYLOR ROAD SUWANNEE, GA 30024	PC	COMMUNITY SERVICE PROJECT	2,500.
GEORGIA MILITARY COLLEGE PREP SCHOOL 201 E. GREENE STREET MILLEDGEVILLE, GA 31061	PC	COMMUNITY SERVICE PROJECT	2,500.
NORTHWEST WHITFIELD HIGH SCHOOL 1651 TUNNEL HILL VARNELL ROAD TUNNEL HILL, GA 30755	PC	COMMUNITY SERVICE PROJECT	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROCKY RIVER HIGH SCHOOL 10505 CLEAR CREEK COMMERCE DRIVE MINT HILL, NC 28227	PC	COMMUNITY SERVICE PROJECT	2,500.
CARTERSVILLE HIGH SCHOOL 320 E. CHURCH STREET CARTERSVILLE, GA 30120	PC	COMMUNITY SERVICE PROJECT	1,500.
RIVERWOOD INTERNATIONAL CHARTER SCHOOL 5900 HEARDS ROAD ATLANTA, GA 30328	PC	COMMUNITY SERVICE PROJECT	500.
HARRISON HIGH SCHOOL 4500 DUE WEST ROAD, NW KENNESAW, GA 30152	PC	COMMUNITY SERVICE PROJECT	2,500.
JOHN MILLEDGE ACADEMY 197 LOG CABIN ROAD MILLEDGEVILLE, GA 31061	PC	COMMUNITY SERVICE PROJECT	500.
TOWERS HIGH SCHOOL 3919 BROOKCREST CIRCLE DECATUR, GA 30032	PC	COMMUNITY SERVICE PROJECT	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PIKE COUNTY HIGH SCHOOL 331 PIRATE DRIVE ZEBULON, GA 30295	PC	COMMUNITY SERVICE PROJECT	750.
EAST COWETA HIGH SCHOOL 400 SHARPSBURG MCCOLLUM ROAD SHARPSBURG, GA 30277	PC	COMMUNITY SERVICE PROJECT	2,500.
EAST PAULDING HIGH SCHOOL 3320 EAST PAULDING DRIVE DALLAS, GA 30157	PC	COMMUNITY SERVICE PROJECT	750.
HAMILTON HIGH SCHOOL 1165 EATON AVENUE HAMILTON, OH 45013	PC	COMMUNITY SERVICE PROJECT	500.
LEWISBURG HIGH SCHOOL 1755 CRAFT ROAD OLIVE BRANCH, MS 38654	PC	COMMUNITY SERVICE PROJECT	750.
LAKE CORMORANT HIGH SCHOOL 10201 STAR LANDING ROAD LAKE CORMORANT, MS 38641	PC	COMMUNITY SERVICE PROJECT	1,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ORANGE PARK HIGH SCHOOL 2300 KINGSLEY AVE ORANGE PARK, FL 32073	PC	COMMUNITY SERVICE PROJECT	750.
PICKENS COUNTY HIGH SCHOOL 500 DRAGON DRIVE JASPER, GA 30143	PC	COMMUNITY SERVICE PROJECT	750.
SOUTH COBB HIGH SCHOOL 1920 CLAY ROAD AUSTELL, GA 30106	PC	COMMUNITY SERVICE PROJECT	1,500.
SOUTH PAULDING HIGH SCHOOL 1364 WINN ROAD DOUGLASVILLE, GA 30134	PC	COMMUNITY SERVICE PROJECT	1,500
BROOKSTONE SCHOOL 440 BRADLEY PARK DRIVE COLUMBUS, GA 31904	PC	COMMUNITY SERVICE PROJECT	1,500.
CARVER HIGH SCHOOL 55 MCDONOUGH BLVD., SE ATLANTA, GA 30315	PC	COMMUNITY SERVICE PROJECT	2,500.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WALTON HIGH SCHOOL 1590 BILL MURDOCK ROAD MARIETTA, GA 30062	PC	COMMUNITY SERVICE PROJECT	1,250.
NORTH GWINNETT HIGH SCHOOL 20 LEVEL CREEK ROAD SUWANEE, GA 30024	PC	COMMUNITY SERVICE PROJECT	750.
RABBI HARRY H. EPSTEIN SCHOOL, INC. 335 COLEWOOD WAY, NW SANDY SPRINGS, GA 30328	PC	GENERAL FUNDING	5,000.
COLONIAL HILLS CHRISTIAN ACADEMY 7131 MOUNT VERNON ROAD LITHIA SPRINGS, GA 30122	PC	COMMUNITY SERVICE PROJECT	750.
WHEELER HIGH SCHOOL 375 HOLT ROAD, NE MARIETTA, GA 30068	PC	COMMUNITY SERVICE PROJECT	1,500.
WEST NASSAU HIGH SCHOOL 1 WARRIOR DRIVE CALLAHAN, FL 32011	PC	COMMUNITY SERVICE PROJECT	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DELTA HIGH SCHOOL 3400 EAST STATE ROAD 28 MUNCIE, IN 47303	PC	COMMUNITY SERVICE PROJECT	1,500.
MATANZAS HIGH SCHOOL 3535 OLD KINGS ROAD, N PALM COAST, FL 32137	PC	COMMUNITY SERVICE PROJECT	2,500.
CEDAR GROVE HIGH SCHOOL 2360 RIVER ROAD ELLENWOOD, GA 30294	PC	COMMUNITY SERVICE PROJECT	1,500.
CENTENNIAL HIGH SCHOOL 9310 SCOTT ROAD ROSWELL, GA 30076	PC	COMMUNITY SERVICE PROJECT	500.
ALCOVY HIGH SCHOOL 14567 GA-36 COVINGTON, GA 30014	PC	COMMUNITY SERVICE PROJECT	500.
FAIRFIELD HIGH SCHOOL 8800 HOLDEN BLVD FAIRFIELD, OH 45014	PC	COMMUNITY SERVICE PROJECT	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JONESBORO HIGH SCHOOL 7728 MOUNT ZION BLVD JONESBORO, GA 30236	PC	COMMUNITY SERVICE PROJECT	500.
MCEACHERN HIGH SCHOOL 2400 NEW MACLAND ROAD POWDER SPRINGS, GA 30127	PC	COMMUNITY SERVICE PROJECT	2,500.
CINNINNATI CHRISTIAN HIGH SCHOOL 7474 MORRIS ROAD HAMILTON, OH 45011	PC	COMMUNITY SERVICE PROJECT	500.
GEORGIA FOUNDATION FOR PUBLIC EDUCATION 1852 TWIN TOWERS EAST ATLANTA, GA 30334	PC	TEACHER OF THE YEAR	250.
BOYS & GIRLS CLUB OF GLYNN, INC. P.O. BOX 1193 3836 JOHNSON STREET BRUNSWICK, GA 31521	PC	ONE CAMPAIGN	2,500.
KONOS ACADEMY P.O. BOX 142099 FAYETTEVILLE, GA 30214	PC	SCHOOL FUNDING	1,000.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE ARC OF NW MISSISSIPPI 6515 GOODMAN ROAD #218 OLIVE BRANCH, MS 38654	PC	COMMUNITY SERVICE PROJECT	1,500.
ANDREW J. YOUNG FOUNDATION 260 14TH STREET, NW ATLANTA, GA 30318	PC	GENERAL FUNDING	5,000.
FAMILY HERITAGE FOUNDATION, INC. P.O. BOX 1626 STONE MOUNTAIN, GA 30086	PC	GENERAL FUNDING	5,000.
COMPUTERS FOR YOUTH FOUNDATION, INC. 1660 CHATTAHOOCHEE AVENUE, SUITE E ATLANTA, GA 30318	PC	INSPIRE 2015	2,500.
ATLANTA SHAKESPEARE COMPANY 499 PEACHTREE ST ATLANTA, GA 30308	PC	NEEDS BASED SCHOLARSHIPS	2,500.
JUVENILE COURT ASSOCIATION OF GEORGIA 121 SOUTH MCDONOUGH ROAD COURT HOUSE ANNEX 3 JONESBORO, GA 30236	PC	SCHOLARSHIP FUND	1,000.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHSIDE HIGH SCHOOL 2002 AMERICAN WAY COLUMBUS, GA 31909	PC	COMMUNITY SERVICE PROJECT	1,500.
LIFEWORX LEADERSHIP 6400 GRAND MAGNOLIA DRIVE SUGAR HILL, GA 30518	PC	LEADERSHIP DEVELOPMENT	2,650.
SPRAYBERRY HIGH SCHOOL 2525 SANDY PLANS ROAD MARIETTA, GA 30066	PC	COMMUNITY SERVICE PROJECT	1,500.
FRIENDS OF REFUGEES P.O. BOX 548 CLARKSTON, GA 30021	PC	VOLUNTEER PROJECT MATERIALS	1,182.
HANDS ON ATLANTA 600 MEANS STREET SUITE 100 ATLANTA, GA 30318	PC	NATL. CONF.ON VOLUNTEERING	25,000.
WESTLAKE HIGH SCHOOL 2400 UNION ROAD, SW ATLANTA, GA 30331	PC	COMMUNITY SERVICE PROJECT	2,500.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
180 DEGREE FARM 237 EMORY PHILLIPS ROAD SHARPSBURG, GA 30277	PC	VOLUNTEER PROJECT MATERIALS	550.
CALVARY REFUGE CENTER 4265 THURMOND ROAD FOREST PARK, GA 30297	PC	GENERAL FUNDING	20,000.
ALLIES IN SERVICE 8343 DOUGLAS AVE . SUITE 100 DALLAS, TX 75225	PC	GENERAL FUNDING	1,000.
SUMMERHOUSE, INC. 2385 CROSS TIMBER DRIVE MOUNT PLEASANT, SC 29464	PC	GENERAL FUNDING	5,000.
CHARLES H. WESLEY EDUCATION FOUNDATION P.O. BOX 371054 DECATUR, GA 30037	PC	GENERAL FUNDING	1,000.
ONE TALENT, INC. P.O. BOX 491026 COLLEGE PARK, GA 30349	PC	GENERAL FUNDING	1,000.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARY PARKER FOUNDATION 3915 CASCADE ROAD SUITE 340 ATLANTA, GA 30331	PC	GENERAL FUNDING	1,000.
SUNSHINE ON A RANNEY DAY, INC. 10800 ALPHARETTA HIGHWAY SUITE 208 625 ROSWELL, GA 30076	PC	GENERAL FUNDING	1,000.
OGLETHORPE UNIVERSITY, INC. 4484 PEACHTREE ROAD., NE ATLANTA, GA 30319	PC	GENERAL FUNDING	30,000.
NEW HOPE ACADEMY 1820 DOWNS BLVD. FRANKLIN, TN 37064	PC	GENERAL FUNDING	50,000.
JUNIOR ACHIEVEMENT USA 1 EDUCATION WAY COLORADO SPRINGS, CO 80906	PC	YOUTH ENTREPRENEURSHIP	75,000.
THE GIFTED EDUCATION FOUNDATION 6010 MANCHESTER CIRCLE ROSWELL, GA 30075	PC	GENERAL FUNDING	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAITH CHRISTIAN SCHOOL 5526 STATE ROAD 26 EAST LAFAYETTE, IN 47905	PC		COMMUNITY SERVICE PROJECT	1,500.
RESTORATION ATLANTA MISSION, INC. P. O. BOX 468412 ATLANTA, GA 31146	PC		CITY OF REFUGE ICE CREAM SOCIAL	125.
RYAN CAMERON FOUNDATION, INC. P. O. BOX 550469 ATLANTA, GA 30355	PC		GENERAL FUNDING	2,500.
CITY OF REFUGE 1300 JOSEPH E. BOONE BLVD. ATLANTA, GA 30314	PC		GENERAL FUNDING	150,000.
100 BLACK MEN OF ATLANTA, INC. SUITE #301 ATLANTA, GA 30303	PC		SCHOLARSHIP FUND	5,000.
ROTARY CLUB OF ATLANTA CHARITABLE FOUNDATION 100 EDGEWOOD AVENUE SUITE 508 ATLANTA, GA 30303	PC		GENERAL FUNDING	325.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PEACE PREP ACADEMY P.O. BOX 92681 ATLANTA, GA 30314	PC	GENERAL FUNDING	25,000.
LEUKEMIA & LYMPHOMA SOCIETY 3715 NORTHSIDE PARKWAY BUILDING 400 SUITE 300 ATLANTA, GA 30327	PC	GENERAL FUNDING	5,000.
FRIENDS OF REFUGEES P.O. BOX 548 CLARKSTON, GA 30021	PC	VOLUNTEER PROJECT MATERIALS	344.
DIKEMBE MUTOMBO FOUNDATION, INC. P.O. BOX 674227 MARIETTA, GA 30006	PC	GENERAL FUNDING	5,000.
CITY OF REFUGE 1300 JOSEPH E. BOONE BLVD. ATLANTA, GA 30314	PC	VOLUNTEER PROJECT MATERIALS	461.
THE COMMUNITY FOUNDATION GREATER ATLANTA 50 HURT PLAZA SUITE 449 ATLANTA, GA 30303	PC	WESTSIDE FUTURE FUND	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FEED MY LAMBS, INC. 560 N. FAIRGROUND STREET, NE MARIETTA, GA 30060	PC		GENERAL FUNDING	5,000.
FEEDING CHILDREN EVERYWHERE, INC. 830 SOUTH RONALD REAGAN BLVD. UNIT 142 LONGWOOD, FL 32750	PC		GENERAL FUNDING	175,000.
NATIONAL COUNCIL OF NEGRO WOMEN, INC. 633 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	PC		GENERAL FUNDING	25,000.
EMORY UNIVERSITY 1599 CLIFTON ROAD ATLANTA, GA 30322	PC		GENERAL FUNDING	1,000.
BREAK INTO BUSINESS 664 COOLEGE AVENUE, NE ATLANTA, GA 30306	PC		GENERAL FUNDING	5,000.
SAVANNAH'S PLAYGROUND, INC. P.O. BOX 3971 MYRTLE BEACH, SC 29578	PC		PLAYGROUND FUNDING	1,000.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ATLANTA YOUTH ACADEMY 2120 FORREST PARK ROAD ATLANTA, GA 30315	PC	GENERAL FUNDING	2,500.
LEADERSHIP DEKALB 315 W. PONCE DE LEON AVENUE SUITE 1069 DECATUR, GA 30030	PC	GENERAL FUNDING	5,000.
BOYS CLUB OF NORTHWEST GEORGIA P. O. BOX 2939 ROME, GA 30164	PC	GENERAL FUNDING	2,500.
JUNIOR ACHIEVEMENT OF NY 420 LEXINGTON AVENUE SUITE 205 NEW YORK, NY 10170	PC	EXCEPTIONAL WOMEN LEADERS IN BUSINESS	10,000.
MLK JR. POOR PEOPLES CHURCH P.O. BOX 4672 ATLANTA, GA 30302	PC	HOSEA FEED THE HUNGRY	5,000.
JUNIOR ACHIEVEMENT OF NY 420 LEXINGTON AVENUE SUITE 205 NEW YORK, NY 10170	PC	YOUTH ENTREPRENEURSHIP	5,000.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WESTSIDE FUTURE FUND, INC. P.O. BOX 92273 A ATLANTA, GA 30314	PC	GENERAL FUNDING	33,317.
CITY OF REFUGE 1300 JOSEPH E. B OONE BLVD. ATLANTA, GA 30314	PC	GENERAL FUNDING	581,683.
CULTURAL ARTS OF CENTER OF DOUGLASVILLE P.O. BOX 2018 DO UGLASVILLE, GA 30133	PC	GENERAL FUNDING	500.
ASSOCIATION OF VILLAGE PRIDE P. O. BOX 142427 FAYETTEVILLE, GA 30214	PC	GENERAL FUNDING	1,000.
UNITED WAY OF METRO ATLANTA 100 EDGEWOOD AVENUE SUITE 508 ATLANTA, GA 30303	PC	CENTER FOR CIVIC INNOVATION	50,000.
NEW HOPE ACADEMY 1820 DOWNS BLVD. FRANKLIN, TN 37064	PC	GENERAL FUNDING	44,700.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUTH ENHANCEMENT SERVICES, INC. 1514 E. CLEVELAND AVENUE SUITE 99A EAST POINT, GA 30344	PC	GENERAL FUNDING	10,000.
LIVE HEALTHY & THRIVE FOUNDATION, INC. 1270 CAROLINE STREET SUITE D120-307 ATLANTA, GA 30307	PC	GENERAL FUNDING	1,000.
GEORGIA FAMILY CONNECTION PARTNERSHIP 235 PEACHTREE STREET, NE SUITE 1600 ATLANTA, GA 30303	PC	GENERAL FUNDING	25,000.
ATLANTA LEADERSHIP DEVELOPMENT FDN, INC. 10 PEACHTREE PLACE, NE SUITE 620 ATLANTA, GA 30309	PC	GENERAL FUNDING	15,000.
ALMA G. DAVIS FOUNDATION 3635 PEACHTREE INDUSTRIAL BLVD. SUITE 250 DULUTH, GA 30096	PC	GENERAL FUNDING	10,000
UTOPIAN ACADEMY OF THE ARTS 6630 CAMP STREET RIVERDALE, GA 30274	PC	GENERAL FUNDING	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HAPEVILLE CHARTER HIGH SCHOOL 6045 BUFFINGTON ROAD ATLANTA, GA 30349	PC	GENERAL FUNDING	1,000.
THE HENRY W. GRADY HEALTH SYSTEM FDN. 191 PEACHTREE STREET, NE SUITE 820 ATLANTA, GA 30303	PC	GENERAL FUNDING	5,000.
JOHNS CREEK HIGH SCHOOL 5575 STATE BRIDGE ROAD JOHNS CREEK, GA 30022	PC	GENERAL FUNDING	600.
WHITE HOUSE FELLOWS FOUNDATION 1750 PENNSYLVANIA AVE., NW SUITE 300 WASHINGTON, DC 20006	PC	GENERAL FUNDING	25,000.
RAISING EXPECTATIONS P.O. BOX 92814 ATLANTA, GA 30314	PC	GENERAL FUNDING	20,000.
CHILDREN'S HEALTHCARE OF ATLANTA 1584 TULLIE CIRCLE NE ATLANTA, GA 30329	PC	GENERAL FUNDING	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VISION ATLANTA, INC. DBA CAMP GRACE 2559 WALKER CHAPEL ROAD ROBERTA, GA 31078	PC		GENERAL FUNDING	15,000.
OPERATION HOPE 707 WILSHIRE BLVD. SUITE 3030 LOS ANGELES, CA 90017	PC		GENERAL FUNDING	25,000.
KIPP METRO ATLANTA COLLABORATIVE, INC. 80 JOSEPH E. LOWERY BLVD. ATLANTA, GA 30314	PC		GENERAL FUNDING	25,000.
UNCF 229 PEACHTREE STREET, NE SUITE 2350 ATLANTA, GA 30303	PC		GENERAL FUNDING	10,000.
INSTITUTE OF RESPONSIBLE CITIZENSHIP, INC P.O. BOX 6865 MCLEAN, VA 22106	PC		GENERAL FUNDING	10,000.
COVENANT HOUSE 1559 JOHNSON ROAD, NW ATLANTA, GA 30318	PC		GENERAL FUNDING	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAPTAIN PLANET FOUNDATION 133 LUCKIE STREET ATLANTA, GA 30303	PC	GENERAL FUNDING	5,000.
JA OF OREGON & SW WASHINGTON 7830 SE FOSTER RD PORTLAND, OR 97206	PC	YOUTH ENTREPRENEURSHIP	10,000.
ANDREW J. YOUNG FOUNDATION 260 14TH STREET,NW ATLANTA, GA 30318	PC	GENERAL FUNDING	50,000.
BOYS AND GIRLS CLUBS OF METRO ATLANTA 1275 PEACHTREE ST., NE SUITE 500 ATLANTA, GA 30309	PC	GENERAL FUNDING	50,000.
BIG BROTHERS BIG SISTERS OF METRO ATLANTA 1382 PEACHTREE STREET, NE ATLANTA, GA 30309	PC	GENERAL FUNDING	50,000.
ATLANTA POLICE FOUNDATION 27 PEACHTREE STREET ATLANTA, GA 30303	PC	GENERAL FUNDING	15,000.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREATER VINE CITY OPPORTUNITIES PROGRAM 765 JONES AVENUE ATLANTA, GA 30314	PC	GENERAL FUNDING	5,000.
CONNECTABILITY P.O. BOX 381 DAHLONEGA, GA 30533	PC	GENERAL FUNDING	1,000.
MOREHOUSE SCHOOL OF MEDICINE 720 WESTVIEW DRIVE, SW ATLANTA, GA 30310	PC	GENERAL FUNDING	25,000.
UNIVERSITY OF GA FOUNDATION TERRY COLLEGE OF BUSINESS UNIVERSITY OF GEORGIA 35 ATHENS, GA 30602	PC	EXCELLENCE FUND	10,000.
UNIVERSITY OF GA FOUNDATION TERRY COLLEGE OF BUSINESS UNIVERSITY OF GEORGIA 35 ATHENS, GA 30602	PC	INSTITUTE OF LEADERSHIP DEVELOPMENT	15,000.
WADLEY HIGH SCHOOL 105 BAILEY STREET WADLEY, AL 36276	PC	GENERAL FUNDING	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE BEDFORD SCHOOL 5665 MILAM ROAD FAIRBURN, GA 30213	PC	GENERAL FUNDING	1,500.
CENTRAL PENNSYLVANIA EDUCATION FOUNDATION 600 VALLEY ROAD P.O. BOX 309 SUMMERDALE, PA 17093	PC	GENERAL FUNDING	2,500.
OGLETHORPE UNIVERSITY, INC. 4484 PEACHTREE ROAD., NE ATLANTA, GA 30319	PC	GENERAL FUNDING	10,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC	GENERAL FUNDING	100,000.
SMITHSONIAN INSTITUTION P.O. BOX 37012 MRC973 WASHINGTON, DC 20013	PC	GENERAL FUNDING	5,000.
TEENS AT WORK, INC. P.O. BOX 91588 A ATLANTA, GA 30364	PC	GENERAL FUNDING	5,000.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BLOOM OUR YOUTH, INC. 150 MARQUIS DRIVE FAYETTEVILLE, GA 30214	PC	GENERAL FUNDING	5,000.
BOYS AND GIRLS CLUBS OF METRO ATLANTA 1275 PEACHTREE ST., NE SUITE 500 ATLANTA, GA 30309	PC	GENERAL FUNDING	1,000.
CARRIE STEELE PITTS HOME 667 FAIRBURN ROAD, NW ATLANTA, GA 30331	PC	GENERAL FUNDING	5,000.
PALMER HOME FOR CHILDREN P.O. BOX 746 COMBES, MS 39703	PC	GENERAL FUNDING	1,000.
ARETE SCHOLARS LOUISIANA 3615 BRASELTON HWY., SUITE 203, DACULA, GA 30019	PC	EDUCATIONAL SCHOLARSHIPS	2,900.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	PC	DISCOVERY CENTER	112,500.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC		GENERAL FUNDING	1,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC		GENERAL FUNDING	1,000.
GROWING LEADERS FOUNDATION, INC. 270 SCIENTIFIC DRIVE, NW SUITE 10 NORCROSS, GA 30092	PC		GENERAL FUNDING	50,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC		GENERAL FUNDING	1,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC		GENERAL FUNDING	1,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC		GENERAL FUNDING	40,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EAST LAKE FOUNDATION 2606 ALSTON DRIVE SE ATLANTA, GA 30317	PC	DREW CHARTER CAPITAL CAMPAIGN	333,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC	GENERAL FUNDING	1,000.
BIG BROTHERS BIG SISTERS OF METRO ATLANTA 1382 PEACHTREE STREET, NE ATLANTA, GA 30309	PC	BOWL FOR KIDS	10,000.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	PC	DISCOVERY CENTER	112,500.
CAPACITY, INC. 50 HURT PLAZA, SUITE 110 ATLANTA, GA 30303	PC	STUDENT TICKETS CIVIL RIGHTS MUSEUM	25,000.

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC	GENERAL FUNDING	1,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VID VIDALIA, GA 30474	PC	GENERAL FUNDING	1,000.
COVENANT HOUSE 1559 JOHNSON ROAD,NW ATLANTA, GA 30318	PC	GENERAL FUNDING	25,000.
KID22LEADERS 4385 LOWER ROSWELL ROAD MARIETTA, GA 30068	PC	GENERAL FUNDING	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
URBAN LEAGUE OF GREATER ATLANTA 229 PEACHTREE ST REET, NE SUITE 300 ATLANTA, GA 30303	PC	GENERAL FUNDING	25,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIALIA, GA 30474	PC	GENERAL FUNDING	1,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.
JUNIOR ACHIEVEMENT USA 1 EDUCATION WAY COLORADO SPRINGS, CO 80906	PC	YOUTH ENTREPRENEURSHIP	25,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIALIA, GA 30474	PC	GENERAL FUNDING	1,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	PC	INNER CITY CAMPS ATLANTA	50,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	PC	YOUTH CAMPS	102,850.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	PC	DISCOVERY CENTER	112,500.
LIFEWORX LEADERSHIP 6400 GRAND MAGNOLIA DRIVE SUGAR HILL, GA 30518	PC	GENERAL FUNDING	10,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC	GENERAL FUNDING	1,000.

ATTACHMENT 13 (CONT'D)

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	40,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC	GENERAL FUNDING	1,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	PC	CHAPLAINS PROGRAM - APS AND AU CENTER	730,000.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	PC	DISCOVERY CENTER	112,500.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC	GENERAL FUNDING	1,000.
SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22314	PC	GENERAL FUNDING	25,000.
PAGE FOUNDATION, INC. P O. BOX 942270, ATLANTA, GA 31141	PC	GENERAL FUNDING	20,000.
JUNIOR ACHIEVEMENT OF GA 460 ABERNATHY ROAD, NE ATLANTA, GA 30328	PC	JA HALL OF FAME	25,000.
FELLOWSHIP OF CHRISTIAN ATHLETES SEATTLE 2288 LIGHTWOOD ROAD HARTWELL, GA 30643	PC	INNER CITY CAMPS SEATTLE	67,000.
FELLOWSHIP OF CHRISTIAN ATHLETES CHICAGO P.O. BOX 644 WARRENVILLE, IL 60555	PC	INNER CITY CAMPS CHICAGO	100,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WELLSPRING LIVING 140 HOWELL ROAD, SUITE C-2 TYRONE, GA 30290	PC	GENERAL FUNDING	5,000.
SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22314	PC	ANGEL TREE PROJECT	90,000.
THE ATLANTA MUSIC PROJECT 1280 PEACHTREE ST., NE SUITE 4074 ATLANTA, GA 30309	PC	GENERAL FUNDING	10,000.
CHILDREN'S MUSEUM OF ATLANTA 275 CENTENNIAL OLYMPIC PARK DRIVE NW ATLANTA, GA 30318	PC	GENERAL FUNDING	20,000.
ATLANTA SPEECH SCHOOL 3160 NORTHSIDE PARKWAY, NW ATLANTA, GA 30327	PC	GENERAL FUNDING	10,000.
VISION ATLANTA, INC. DBA CAMP GRACE 2559 WALKER CHAPEL ROAD ROBERTA, GA 31078	PC	GENERAL FUNDING	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.
PAUL ANDERSON YOUTH HOME, INC. P O. BOX 525 VIDALIA, GA 30474	PC	GENERAL FUNDING	1,000.
JUNIOR ACHIEVEMENT USA 1 EDUCATION WAY COLORADO SPRINGS, CO 80906	PC	YOUTH ENTREPRENEURSHIP	25,000.
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVENUE, NORTH SUITE 400 SEATTLE, WA 98109	PC	YOUTH ENTREPRENEURSHIP	100,000.
TEEN CENTER USA 8978 ELK GROVE BLVD. ELK GROVE, CA 95621	PC	YOUTH ENTREPRENEURSHIP	50,000.
YOUTH ENTREPRENEURS OF GEORGIA, INC. 133 PEACHTREE STREET, NE ATLANTA, GA 30303	PC	YOUTH ENTREPRENEURSHIP	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BY THE HAND CLUB FOR KIDS 1000 N. SEDGWICK CHICAGO, IL 60610	PC	INNOVATIVE EDUCATION	100,000.
GENESYS WORKS 445 MINNESOTA ST. SUITE 720 ST. PAUL, MN 55101	PC	INNOVATIVE EDUCATION	50,000.
NEIGHBORHOOD HOMEWORK HOUSE P. O. BOX 0993 AZUSA, CA 91702	PC	INNOVATIVE EDUCATION	30,000.
NEW YORK CARES 65 BROADWAY FL 19 NEW YORK, NY 10006	PC	LEADERSHIP DEVELOPMENT	100,000.
FRIENDS OF REFUGEES P.O. BOX 548 CLARKSTON, GA 30021	PC	LEADERSHIP DEVELOPMENT	50,000.
HEART FOR THE CITY 5563 W. CHRISTY DRIVE GLENDALE, AZ 85304	PC	LEADERSHIP DEVELOPMENT	30,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PC	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE ARC OF SAN DIEGO 3030 MARKET STREET SAN DIEGO, CA 92102		PC	LEADERSHIP DEVELOPMENT	46,000.
GIRLS ON THE RUN - TRI COUNTY, SC 421 CRANBORNE CHASE FORT MILL, SC 29708		PC	INNOVATIVE EDUCATION	75,000.
CHARACTERWORKS 11220 RABBIT RIDGE ROAD CHESTERFIELD, VA 23838		PC	LEADERSHIP DEVELOPMENT	15,000.
EFFECTIVE LEADERSHIP ACADEMY LA PLACE PLAZA 2101 RICHMOND RD, FLOOR 2, SUITE 1 BEACHWOOD, OH 44122		PC	LEADERSHIP DEVELOPMENT	75,000.
IMPACT NORTHERN KENTUCKY 300 BUTTERMILK PIKE FT. MITCHELL, KY 41017		PC	LEADERSHIP DEVELOPMENT	15,000.
LEADERSHIP SOUTHERN MARYLAND, INC. 3008 PEACE RIVER DRIVE PUNTA GORDA, FL 33983		PC	LEADERSHIP DEVELOPMENT	15,000.

ATTACHMENT 13 (CONT'D)

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

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
2ND MILE INDUSTRIES, INC. 1650 MARGARET ST. SUITE 302 #339 JACKSONVILLE, FL 32204	PC	LEADERSHIP DEVELOPMENT	75,000.
YMCA OF GREATER ST. PETERSBURG, INC. 600 1ST AVENUE, NORTH SUITE 201 ST. PETERSBURG, FL 33701	PC	LEADERSHIP DEVELOPMENT	15,000.
SAMARITAN HOUSE COMMUNITY CENTER 1211 W. HUDSON ROAD ROGER, AR 72757	PC	INNOVATIVE EDUCATION	15,000.
BIG IDEA PROJECT 5295 E. COSTILLA DRIVE CENTENNIAL, CO 80122	PC	INNOVATIVE EDUCATION	75,000.
THE SHERIFFS COMMUNITY IMPACT PROGRAM 2350 NORTHROP AVENUE SACRAMENTO, CA 95825	PC	LEADERSHIP DEVELOPMENT	15,000.
THE ENTERPRISE CENTER COMM. DEV. CORP. 4548 MARKET STREET PHILADELPHIA, PA 19139	PC	YOUTH ENTREPRENEURSHIP	75,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SIDE BY SIDE KIDS, INC. 500 E. ST. JOHNS AVE. SUITE 2800 AUSTIN, TX 78752	PC	LEADERSHIP DEVELOPMENT	75,000.
PAUL ANDERSON YOUTH HOME, INC. P.O. BOX 525 VIDALIA, GA 30474	PC	GENERAL FUNDING	1,000.
TEENS AT WORK, INC. P.O. BOX 91588 ATLANTA, GA 30364	PC	GENERAL FUNDING	1,000.
RISEING SENIORS FOUNDATION, INC. 541 10TH STREET NW SUITE 439 ATLANTA, GA 30318	PC	GENERAL FUNDING	60,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	PC	YOUTH CAMPS	30,000.
TOTAL CONTRIBUTIONS PAID			<u>6,420,227.</u>

ATTACHMENT 13 (CONT'D)