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## Form 990-EZ

## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

. 20 A For the 2015 calendar year, or tax year beginning , 2015, and ending C Name of organization D Employer identification number B Check if applicable Address change 26-2967934 M and J Foundation Inc. Number and street (or P.O. box, if mail is not delivered to street address) Room/suite F Telephone number Name change Indual return Ste 400 (770) 279-2234 3675 Crestwood Parkway Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Duluth, GA 30096 H Check ► ☐ If the organization is not required to attach Schedule B I Wehsite.▶ ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 501(c)(3) 501(c) ( K Form of organization: Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . Contributions, gifts, grants, and similar amounts received . . . . . O 2 Program service revenue including government fees and contracts 2 0 3 Membership dues and assessments . . . . . . . . . 3 0 4 Investment income . . . . . . 4 0 Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than Revenue 6a RECEIVED a of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 0 2 2016 sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . 6с NGINNATI OH Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 學 & Gross sales of inventory, less returns and allowances . 7a Λ b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . C 7c 0 8 8 0 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 0 ලබ 10 Grants and similar amounts paid (list in Schedule O) . . . . . . . . 10 0  $\mathbb{C}$ Benefits paid to or for members . . . . . . . . . 11 11 00 12 Salaries, other compensation, and employee benefits . . . 12 0 Professional fees and other payments to independent contractors . 13 13 0 14 14 0 15 15 0 16 16 0 Total expenses. Add lines 10 through 16 . . . . . . . . . . 17 17 0 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 18 0 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 0 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 20 0 21 Net assets or fund balances at end of year. Combine lines 18 through 20 0

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

Cat. No. 106421

Pa	rt II Balance Sheets (see the instr	uctions fo	or Part II)				
	Check if the organization used S	Schedule	O to respond to ar	ny question in this			
					(A) Beginning of year	L	(B) End of year
22	Cash, savings, and investments					22	0
23	Land and buildings					23	0
24	Other assets (describe in Schedule O)					24	0
25	Total assets					25	0
26	Total liabilities (describe in Schedule (					26	0
27	Net assets or fund balances (line 27 o					27	· 0
Par		•	,		•		Expenses
10/15-5	Check if the organization used S it is the organization's primary exempt pur			iy question in this	Part III ⊔	(Rec	guired for section
		-	lealth Care				(c)(3) and 501(c)(4)
	conbe the organization's program service					orga	Inizations, optional for
as II	neasured by expenses. In a clear and coons benefited, and other relevant informat	oncise ma ion for eac	anner, describe the	e services provide	a, the number of	""	-0.,
28			<del></del>			-	<del>                                     </del>
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	(Grants \$ ) If this	s amount i	ncludes foreign gra	nts. check here .	• 🗇	28a	، ا
29							<del> </del>
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30							
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	(Grants \$ ) If this	s amount i	ncludes foreign gra	nts, check here .	▶ 🗆	30a	<u>.</u>
31	Other program services (describe in Sche					ļ	
	(Grants \$ ) If this	s amount i	ncludes foreign gra	nts, check here .	<u> ▶ □</u>	31a	<del></del>
-	Total program service expenses (add li					32	<u> </u>
-	Total program service expenses (add let IV List of Officers, Directors, Trustees	s, and Key	Employees (list each	one even if not com	pensated-see the i	nstru	ctions for Part IV)
-	Total program service expenses (add li	s, and Key	Employees (list each	n one even if not com ny question in this	pensated—see the i	nstru	ctions for Part IV)
-	Total program service expenses (add let IV List of Officers, Directors, Trustees Check if the organization used S	s, and Key	Employees (list each O to respond to ar (b) Average	n one even if not coming question in this (c) Reportable compensation	pensated — see the i Part IV  (d) Health benefits, contributions to employ	nstru	ctions for Part IV)
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Par				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			_
	change on Schedule O (see instructions)	34		<u> </u>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶  Did the organization file Form 1120-POL for this year?	37b		✓ ✓
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a		<b>✓</b>
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			200
<b>b</b> 40а	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	· ·		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ Georgia			
42a		770) 2		34
b	Located at ► 3675 Crestwood Pkwy Ste 400 Duluth GA  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	No 🗸
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •		► □ No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	No ·
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		· /
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<b>√</b>
<b>45</b> a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

46	Did the organization engage, directly or into candidates for public office? If "Yes,"	ndirectly, in political o	ampaign activities on	behalf of or in	n oppositio	on 46	Yes	No	
Part		s only ns must answer que	stions 47–49b and	52, and com			<del>,</del> .	. 🗆	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio				Yes	No	
48	Is the organization a school as described i					48	<del> </del>	<b>▼</b>	
49a	49a Did the organization make any transfers to an exempt non-charitable related organization?					49a		<b>√</b>	
50	If "Yes," was the related organization a section 527 organization?								
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health be contributions to benefit plans, an compensa	employee d deferred		Estimated amount of other compensation		
				<u> </u>		<u>-</u>			
						·			
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors v	vho each	received	more	thar	
	(a) Name and business address of each independent	(b) Type of service		(c) Compensation					
					·				
			-						
d	Total number of other independent contra	actors each receiving	over \$100,000	<b>-</b>					
52	Did the organization complete Scheducompleted Schedule A	ule A? <b>Note:</b> All se				a ▶∐ Yes	; []	No	
	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other tha					wledge and	d belief,	it is	
	form thousen.								
Sign Here	Signature of officer Date								
	Type or print name and title	Rreparer's alguature	Da	te T		PTIN			
Paid	Print/Type preparer's name  Rodney Graham	19	<b>ノ</b> , 「"		Check  self-employe	rf	28862		
-	Preparer Rouncy Granam					20-26			
	Firm's address ► 2733 Carleton Gold Fine IRS discuss this return with the prepare			Phone		678-347			