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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

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052 Open to Public Inspection

Ford	alen	dar year 2015 or tax year beginning SEP	30, 2015	, and ending	DEC 31, 2015	
Nan	ne of	foundation		11	A Employer identification	number
		DOZEN DIMES FOUNDATION			47-5287709	
		and street (or P.O. box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		5 CONWAY VALLEY RD NW			770-804-54	.24
-		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
		ANTA, GA 30327-3607	<u> </u>			
GC	neck	all that apply: X Initial return		rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		Foreign organizations me check here and attach co	eeting the 85% test,
ш С	hook	Address change type of organization: X Section 501(c)(3) ex	Name change		7	
<u></u>	٠.		Other taxable private founda	ition	E If private foundation sta under section 507(b)(1)	
l Fa		arket value of all assets at end of year J Accounts		Accrual	7	• •
		· I —	her (specify)		F If the foundation is in a under section 507(b)(1)	
	\$	10 , 177 , 455 . (Part I, colu		pasis)	under 5554511 557 (5)(1)	((b), 01100K 11010
Pa	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	10,227,875.		N/A	
- 1	2	Check from the foundation is not required to attach Sch. B				
- 1	3	Interest on savings and temporary cash investments				
ł	4	Dividends and interest from securities	3.	3.		STATEMENT 1
	5a	Gross rents				
	_	Net rental (ncome or (loss)				
활		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue	, b	assets on line 6a		0.		
æ	7 8	Capital gain net income (from Part IV, line 2) Net short-term capital gain		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
	9	Income modifications				
	10a	Gross sales less returns				
	b	Less Cost of goods sold		······································		
	C	Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	10,227,878.	3.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages			 	
တ္	15	Pension plans, employee benefits			<u> </u>	
use		Legal fees Accounting fees	-		 	
Expense	_				 	
ē E	17	Other professional fees RECEN	r eD			
Operating and Administrative	18		19			
istr	19	Taxes Depreciation and depletion MAY 1 7 2	016 P	·		
틸	20	Occupancy	<u> </u>			
Ad	21	Travel, conferences, and meetings OGDEN	UI			
and	22	Printing and publications	41			
ng (23	Other expenses				
rati	24	Total operating and administrative	_	_		_
Дре		expenses Add lines 13 through 23	0.	0.		0.
	25	Contributions, gifts, grants paid	0.			0.
	26	Total expenses and disbursements.		^		
	07	Add lines 24 and 25	0.	0.		0.
	27	Subtract line 26 from line 12:	10,227,878.			
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	10,221,010.	3.		
		Adjusted net income (if negative, enter -0-)			N/A	

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(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.)			ν-	ow acquired Purchase Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a							
	ONE						
C	-						
_d							
<u>e</u>							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (loss (e) plus (f) minus () (g)
_a							
b		ļ					
<u>C</u>		ļ					
<u>d</u>		<u> </u>					
e	<u> </u>	<u> </u>					
Complete only for assets show	ing gain in column (h) and owned by	the foundation	on 12/31/69			(I) Gains (Col. (h) gain	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		С	ol. (k), but not less that Losses (from col. (
a							
b							•
C							
d							
e							
2 Capital gain net income or (net o	capital loss) { If gain, also ente	er in Part I, line D- in Part I, line	7 7	}	2		
3 Net short-term capital gain or (kg	oss) as defined in sections 1222(5) a						
If gain, also enter in Part I, line 8		(-).]			
if (loss), enter -0- in Part 1, line	8			لل	3		
Part V Qualification	Under Section 4940(e) for	r Reduced	Tax on Net	Inve	stment Ir	come	
If section 4940(d)(2) applies, leave	ite foundations subject to the section this part blank.						N/A Yes No
	alify under section 4940(e). Do not co					 	
	n each column for each year; see the	instructions bei	fore making any en	itries.			72\
(a) Base period years Calendar year (or tax year begini	ning in) Adjusted qualifying dis	stributions	Net value of non	(c) ncharit	able-use asse	ts (col. (b) div	(d) oution ratio olded by col. (c))
2014	, (** = , · , · . ·		•				
2013							
2012							
2011							
2010							
• • • • • • • • • • • • • • • • • • •							
2 Total of line 1, column (d)		l O b 5	k akk	_ £		2	
•	e 5-year base period - divide the total	on line 2 by 5,	or by the number (oi yeai	S		
the foundation has been in exist	tence it less than 5 years					3	
4 Enter the net value of nonchard	able-use assets for 2015 from Part X,	, line 5				4	
5 Multiply line 4 by line 3						5	
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b)					6	
7 Add lines 5 and 6						7	
8 Enter qualifying distributions from	om Part XII, line 4		-			8	<u> </u>
If line 8 is equal to or greater the See the Part VI instructions.	an line 7, check the box in Part VI, line	e 1b, and comp	lete that part using	g a 1%	tax rate.		

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$\overline{}$	n 990-PF (2015) THE DOZEN DIMES FOUNDATION		5287°			Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 -	see in	stru	ictio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here \[\bigstyle \leftarrow \l					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					**
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 📖 and enter 1%	1_1_				<u>0.</u>
	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				0.
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:					1
a	2015 estimated tax payments and 2014 overpayment credited to 2015	<u> </u>				
t	Exempt foreign organizations - tax withheld at source 6b					
0	: Tax paid with application for extension of time to file (Form 8868)					
c	I Backup withholding erroneously withheld 6d					:
7	Total credits and payments. Add lines 6a through 6d	7 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	11	-			
Pa	art VII-A Statements Regarding Activities					
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	e in			Yes	No
	any political campaign?			1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	n)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	•				
	distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?			1c	-	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0	_				·
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_				£
	managers. ►\$ 0.					u page
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		İ	2	-	X
_	If "Yes," attach a detailed description of the activities.		r			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or	1	~		
·	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	01	-	3		_X_
4:	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		F	4a		X
	of "Yes," has it filed a tax return on Form 990-T for this year?	N/	/a	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	,		5	l	X
•	If "Yes," attach the statement required by General Instruction T.		t	<u> </u>	ļ	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		i			
·	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 sta 	te law				
	remain in the governing instrument?	.0 1417	ĺ	6	х	
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 X	V	 	7	X	
•	bid the foundation have at least \$6,000 in assess at any time during the year. It is to go to hiplete i at it, cor (c), and i at it	•	<u> </u>		 ^	
8:	Enter the states to which the foundation reports or with which it is registered (see instructions)		İ			
U	GA					
	of 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		ĺ	QL	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 ca	lendar	H	8b	_ <u>^</u> _	
J	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	uluai		۵		х
10		STMT	3 -	9 10	Х	
-10	ordering porcering account account neutrons during the tax year in res, attach a schedule listing their names and addresses	A-4-A		··	_41	L

Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
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		х
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		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A	10		
14	The books are in care of ► JAMES C. KIEFFER Telephone no. ► 770 – 80	4-5	121	
17	Located at ► 4175 CONWAY VALLEY RD NW, ATLANTA, GA ZIP+4 ►30			07
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u> </u>	-30	$\stackrel{\circ}{\vdash}$
10	and enter the amount of tax-exempt interest received or accrued during the year	NT	/A	
16		14	Yes	No
10	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,	40	163	X
	securities, or other financial account in a foreign country?	16		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		1	
D:	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L		
			Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		165	140
12	a 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? ———————————————————————————————————			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		1 1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		ı [*]	
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		<u> </u>	
	if the foundation agreed to make a grant to or to employ the official for a period after		1	•
	termination of government service, if terminating within 90 days.)			
t	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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		1	
(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			Ann
	before the first day of the tax year beginning in 2015?	1c		<u>X</u>
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)):			
ä	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?			
	If "Yes," list the years			
t	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.) N/A	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.			
	>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
t	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.) N/A	3b	<u> </u>	
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	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?	4b		X

Part VII-B Statements Regarding Activities for Which F		Required (contin	47-52671	03	Page 6
5a During the year did the foundation pay or incur any amount to:	onn 4720 may bo t	required (contin	1		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1/0/5/01/2		es X No		
(2) Influence the outcome of any specific public election (see section 4955); o			25 (22) (10		:
any voter registration drive?	to outry on, another or many		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		2. 1.22	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	-				
4945(d)(4)(A)? (see instructions)	40001104 00011011		es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?	or oddodaonar parposos, or r		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ter the excentions described i		3		,
section 53.4945 or in a current notice regarding disaster assistance (see instru		riogalationo	N/A	5b	1
Organizations relying on a current notice regarding disaster assistance check h	·		▶ [-	-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			ļ.,
expenditure responsibility for the grant?			es No		
If "Yes," attach the statement required by Regulations section 53.4945		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			1		İ
a personal benefit contract?	pay promisins on		es X No		-
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?		.S _21 NO	6b	x
If "Yes" to 6b, file Form 8870	cisonal policili conduct.		-	OD .	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v ₄	es X No		
b. If "Yes," did the foundation receive any proceeds or have any net income attribu			. –	7b	
Part VIII Information About Officers, Directors, Trusto		nagers Highly		70	L
Paid Employees, and Contractors	oos, i oanaation ma	inagoro, mgm	•		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	acco	unt, other Swances
JAMES C. KIEFFER	CHAIRMAN			1	
4175 CONWAY VALLEY RD NW	, , , , , , , , , , , , , , , , , , , ,				
ATLANTA, GA 30327	1.00	0.	0.		0.
711111					
				<u> </u>	
				 	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	·	- 	
	(b) Title, and average	4 > 0====	(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	acco	unt, other owances
NONE					
					•
				1	
		1		1	
					
		 		<u> </u>	
Total number of other employees paid over \$50,000	·	<u> </u>	>		

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Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(-,),-	
ROAD	7	
	<u> </u>	
	_	
	<u>-</u>	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	cal information such as the iced, etc.	Expenses
1 N/A		
I A/A		
2		
2		
3		
3		
4		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2.	Amount
1 N/A	· · · · · · · · · · · · · · · · · · ·	
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3	▶ .	0

Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes; 287,202. a Average monthly fair market value of securities 1a 150,538. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 437,740. d Total (add lines 1a, b, and c) 1d Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 437 740. Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 6.566. 431,174. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD 5,493. Part XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here > [and do not complete this part.) 5,493. Minimum investment return from Part X, line 6 2a Tax on investment income for 2015 from Part VI, line 5 Income tax for 2015. (This does not include the tax from Part VI.) 2с Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5,493 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 0 . a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 0. Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 0. Qualifying distributions, Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6 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

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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,	•	·		5,493.
line 7 2 Undistributed income, if any, as of the end of 2015				3,433.
a Enter amount for 2014 only			0.	
b Total for prior years:		. ,		
, common prior years.		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				,
Part XII, line 4: ► \$0 .				:
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount		· · · · · · · · · · · · · · · · · · ·		0.
e Remaining amount distributed out of corpus	. 0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			:
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.	, ,	
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				5,493.
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)	0.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.	_			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015		<u> </u>	l	F 000 DE (0045)

	oundations (see in	istructions and Part VI	I-A, question 9)	N/A	
a If the foundation has received a ruling or	determination letter tha	t 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 found	ation is a private operati	ng foundation described	ın section	4942(j)(3) or 494	12(j)(5)
a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
Qualifying distributions from Part XII,					
line 4 for each year listed					
Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
• Qualifying distributions made directly					- -
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
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					
"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)					No. 1
(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				-	***************************************
art XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see inst	ructions.)		·	
Information Regarding Foundatio	n Managers:				
List any managers of the foundation who	o have contributed more		tributions received by the t	foundation before the clos	e of any tax
year (but only if they have contributed m	iore than \$5,000). (See s	section 507(d)(2).)			
MES C. KIEFFER					
List any managers of the foundation who other entity) of which the foundation has			(or an equally large portio	n of the ownership of a pa	rtnership or
NE					
Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc P	rograms:		
Check here X If the foundation of the foundation makes gifts, grants, etc.	nly makes contributions	to preselected charitable	organizations and does no		
The name, address, and telephone num					<u>. </u>
	e submitted and informa	ation and materials they s	hould include:		
b The form in which applications should b					
b The form in which applications should b c Any submission deadlines:			v·	, -	
	, such as by geographic	al areas, charitable fields	, kınds of institutions, or o	ther factors:	

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Page 10

Form **990-PF** (2015)

THE DOZEN DIMES FOUNDATION

Form 990-PF (2015)

523601 11-24-15

▶ 3b

Total

Part XVI-A **Analysis of Income-Producing Activities**

nter gross amounts unless otherwise indicated.	Unrelate	d business income		ided by section 512, 513, or 514	(e)
greet annual control of motorical	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business	Amount	sion	Amount	function income
b					
		·-			
<u> </u>			-		
d					
e				<u> </u>	
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments				-	
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	3.	
5 Net rental income or (loss) from real estate:	<u> </u>				
a Debt-financed property	ļ				
b Not debt-financed property	ļ	··· ···			
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					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
C					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		3.	0.
3 Total. Add line 12, columns (b), (d), and (e)	-			13	3.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	mplishment of Ex	emn	t Pumoses	
Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A			plishment of
the foundation's exempt purposes (other than b	y providing tui	nas for such purposes).			
N/A					
				···	
					
					

Orm 990-PF (2015) THE DOZEN DIMES FOUNDATION 47-528/709 Page 13										
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations										
1 Dic	the or			of the followin	g with any other organiza	tion described in sec	etion 501(c) of		Yes	No
		-			?7, relating to political orga		,4011 30 1(0) 01			
		from the reporting founda				Lactorio:		,		
	Cash							1a(1)	^	х
	Other	assets				•		1a(2)		Х
		sactions:								
(1)	Sales	of assets to a noncharital	ble exempt organizat	tion				1b(1)		X
(2)	Purch	ases of assets from a no	ncharitable exempt o	organization				1b(2)		Х
(3)	Renta	l of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimt	oursement arrangements	•					1 <u>b(4)</u>		X
(5)	Loans	or loan guarantees						1b(5)		X
(6)	Perfor	rmance of services or me	mbership or fundrai	sıng solıcıtatıo	ns			1b(6)	<u> </u>	X
	•	facilities, equipment, ma	• ,					1c		X
					dule. Column (b) should a				sets,	
					ed less than fair market va	lue in any transactio	on or sharing arrangeme	ent, show in		
) the value of the goods,	1		a avament arganization	(4) -		-		
(a) Line n	10	(b) Amount involved	(c) Name of		e exempt organization	(u) Description	on of transfers, transactions,	, and sharing ar	rangeme	nts
				N/A		-				
				·			<u>_</u>			
		· 4								
	+							- .		
		•						-		
							·			

	_									
										
		•	•	-	or more tax-exempt orga	nizations described		<u> </u>	r 	٦
		501(c) of the Code (other)(3)) or in sect	uon 527?			Yes	LX	No
<u> b 11 - </u>	Yes, co	mplete the following scho (a) Name of org			(b) Type of organization	1	(c) Description of relat	nonchin		
		N/A	janization		(b) Type of organization		(c) Description of relat	ionemb		
		N/A								
							, , , , , , , , , , , , , , , , , , ,			
							12.00			
					ig accompanying schedules ar			May the IRS	dieci iee 1	hie
Sign	and be	elief, it is true, correct, and con	nplete Declaration of pr	eparer (other than	n taxpayer) is based on all info	rmation of which prepar	er has any knowledge	return with the	e prepar	er
Here		mu			5/13/16	CHAIR	MAN	X Yes] No
	Sign	ature of officer or trustee			Date	Title		L		
		Print/Type preparer's na	ame	Preparer's si	ıgnature	Date		TIN		
				Miss	KAULCAR	5/12/16	self- employed			
Paid		GREY K. BE		177	- · · · · · · · · · · · · · · · · · · ·	711-119		P01058		
Prep		Firm's name HAN	COCK ASKE	M & CO	., LLP		Firm's EIN ► 58	-06625	58	
Use (Unly	Francis address 5 3 7	F 997		TITE 050	•	-			
		Firm's address ► 27				U		246 2	700	
		NO	RCROSS, G	A 3009			Phone no. 770	- ∠4 6-0	193	

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

2015

Name of the organization

Employer identification number

	THE DOZEN DIMES FOUNDATION	47-5287709
Organization type (chec		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	on is covered by the General Rule or a Special Rule. 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special	Rule. See instructions
General Rule		
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions total any one contributor. Complete Parts I and II. See instructions for determining a contribu	• • • • • • • • • • • • • • • • • • • •
Special Rules		
sections 509(a) any one contrib	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supply(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1 butor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amb-EZ, line 1 Complete Parts I and II	6a, or 16b, and that received from
year, total cont	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fro tributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or ea of cruelty to children or animals Complete Parts I, II, and III	•
year, contributi is checked, ent purpose Do no	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sections exclusively for religious, charitable, etc., purposes, but no such contributions totaled ter here the total contributions that were received during the year for an exclusively religion to complete any of the parts unless the General Rule applies to this organization because table, etc., contributions totaling \$5,000 or more during the year	d more than \$1,000 If this box lous, charitable, etc,
but it must answer "No"	on that is not covered by the General Rule and/or the Special Rules does not file Schedule on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on it neet the filing requirements of Schedule B (Form 990-990-EZ or 990-PE)	•

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

THE DOZEN DIMES FOUNDATION

47-5287709

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	JAMES C. KIEFFER 4175 CONWAY VALLEY RD NW ATLANTA, GA 30327	\$ <u>10,227,875</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Occash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions)
23452 10-2	8-15	Schedule B (Form	990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

THE DOZEN DIMES FOUNDATION

47-5287709

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				
1	AAPL 7,000 SHS, BRKA 16 SHS, BRKB 835 SHS, INS 395,845 SHS, MSFT 25,000 SHS						
		\$ 6,727,875.	12/28/15				
(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				
523453 10-26	3-15	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2015)				

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Page 4 Name of organization Employer identification number THE DOZEN DIMES FOUNDATION 47-5287709 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 info once) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO		
DIVIDEND INCOME	3.	0.	3.		3.	
TO PART I, LINE 4	3.	0.	3.		3.	
FORM 990-PF		CORPORATE S	TOCK		STATEMENT	2
DESCRIPTION				K VALUE	FAIR MARKE	
CORPORATE STOCK				,727,875.	6,677,452.	
TOTAL TO FORM 990-PF	, PART II,	LINE 10B	6	,727,875.	6,677,4	52.
ORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10					STATEMENT	3
NAME OF CONTRIBUTOR		ADDRESS				
JAMES KIEFFER		4175 CONWAY VALLEY RD NW ATLANTA, GA 30327-3607				