

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

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 ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,049,793		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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	10,719,943			
	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				
Operating and Administrative Expenses	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	10,719,943	0		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages	83,229			79,516
	15 Pension plans, employee benefits	17,097			17,097
	16a Legal fees (attach schedule)	6,215	0	0	7,718
	b Accounting fees (attach schedule)	37,599	0	0	37,599
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,099			6,099
	19 Depreciation (attach schedule) and depletion	238			
	20 Occupancy				
	21 Travel, conferences, and meetings	4,619			2,667
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,018,451			954,734
	24 Total operating and administrative expenses. Add lines 13 through 23	1,173,547	0	0	1,105,430
	25 Contributions, gifts, grants paid	9,251,864			8,146,364
	26 Total expenses and disbursements. Add lines 24 and 25	10,425,411	0	0	9,251,794
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	294,532			
	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	328,426	1,807,798	1,807,798
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>237,500</u>			
	Less allowance for doubtful accounts ▶ _____	305,100	237,500	237,500
	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	3,750	4,375	4,375
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	Liabilities	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 ▶ <u>1,191</u>				
Less accumulated depreciation (attach schedule) ▶ <u>1,071</u>		358	120	120
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		637,634	2,049,793	2,049,793
17 Accounts payable and accrued expenses		111,114	1,228,740	
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 ▶ _____)				
23 Total liabilities (add lines 17 through 22)	111,114	1,228,740		
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	526,520	821,053	
	30 Total net assets or fund balances (see instructions)	526,520	821,053	
31 Total liabilities and net assets/fund balances (see instructions) .	637,634	2,049,793		

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	526,520
2 Enter amount from Part I, line 27a	2	294,532
3 Other increases not included in line 2 (itemize) ▶ _____	3	1
4 Add lines 1, 2, and 3	4	821,053
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	821,053

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			

(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			(l) 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 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))
2015			
2014			
2013			
2012			
2011			

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 2016 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	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter <u>2012-06-06</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	1	0
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	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	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 2017 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ (2) On foundation managers ☐ \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.chick-fil-a-foundation.org	13	Yes	
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 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	☐ Yes ☒ No	5b		
Organizations relying on a current notice regarding disaster assistance check here.	☐ Yes ☒ No			
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?	☐ Yes ☒ No	6b		No
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Dan T Cathy 5200 Buffington Road Atlanta, GA 30349	President/Director 1 0	0	0	0
Don M Cathy 5200 Buffington Road Atlanta, GA 30349	Vice President/Director 1 0	0	0	0
Andrew T Cathy 5200 Buffington Road Atlanta, GA 30349	Director 1 0	0	0	0
Brent Ragsdale 5200 Buffington Road Atlanta, GA 30349	Sec/Treasurer 1 0	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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
TONI BRANYON 5200 BUFFINGTON ROAD ATLANTA, GA 30349	ASSOCIATE DIRECTOR 40 0	79,516	20,340	
Total number of other employees paid over \$50,000. ▶				

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
HOPE-BECKHAM INC 1900 CENTURY PLACE SUITE 250 ATLANTA, GA 30345	P/R SUPPORT	60,805
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	
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	
2	
All other program-related investments. See instructions.	
3	
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	0
b	Average of monthly cash balances.	1b	1,401,989
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,401,989
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	0
3	Subtract line 2 from line 1d.	3	1,401,989
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	21,030
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,380,959
6	Minimum investment return. Enter 5% of line 5.	6	69,048

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	69,048
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	0
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	69,048
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	69,048
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	69,048

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	9,251,794
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	4,375
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	9,256,169
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,256,169

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				69,048
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 2014, 2013, 2012		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.		5,150,255		
e From 2015.		7,765,052		
f Total of lines 3a through e.	12,915,307			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>9,256,169</u>				
a Applied to 2015, but not more than line 2a			0	
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 2016 distributable amount.				69,048
e Remaining amount distributed out of corpus	9,187,121			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	22,102,428			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
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 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	22,102,428			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.		5,150,255		
d Excess from 2015.		7,765,052		
e Excess from 2016.		9,187,121		

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) NA	
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 NA	

◀ ▶	
---------------------------	--

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 Chick-fil-A Foundation Inc 5200 BUFFINGTON ROAD ATLANTA, GA 30349 (404) 765-8000	
b The form in which applications should be submitted and information and materials they should include INFORMATION ABOUT OUR TRUE INSPIRATION AWARDS CAN BE FOUND ON OUR WEBSITE AT WWW.CHICK-FIL-AFOUNDATION.ORG	
c Any submission deadlines INFORMATION ABOUT OUR TRUE INSPIRATION AWARDS CAN BE FOUND ON OUR WEBSITE AT WWW.CHICK-FIL-AFOUNDATION.ORG	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors 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.	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				8,146,364
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				1,180,500

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)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

2017-11-06

Signature of officer or trustee

May the IRS discuss this return with the preparer shown below
(see instr)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
100 Black Men of Atlanta Inc 241 Peachtree St NE Atlanta, GA 30303		PC	Community Support Program	5,000
A Rare View Inc PO Box 20 Union City, GA 30291		PC	Tutoring & Mentoring Program	1,000
Abby's Angels Foundation PMB 154 1741 Newnan Crossing Blvd Newnan, GA 30345		PC	Family Support for Child Organ Donors	500
Action Ministries 1700 Century Circle NE Suite 200 Atlanta, GA 30135		PC	Community Support Program	2,000
Alexander High School 6500 Alexander Parkway Douglasville, GA 41844		PC	Community Projects	2,500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Alice Lloyd College 100 Purpose Road Pippa Passes, KY 30264		PC	Scholarships	25,000
Angel House PO Box 657 Newnan, GA 809201418		PC	Teens in Crisis Program	1,000
Angels of Americas Fallen 10010 Devonwood Court Colorado Springs, CO 55303		PC	Children of Fallen & 1st Responders Support	75,000
Anoka High School 3939 7th Avenue North Anoka, MN 30045		PC	Community Projects	250
Archer High School 2255 New Hope Road Lawrenceville, GA 30019		PC	Community Projects	1,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Arete Scholars 3615 Braselton Highway Suite 203 Dacula, GA 30019		PC	Scholarships	25,000
Arete Scholars Louisiana 3615 Braselton Hwy Suite 203 Dacula, GA 30214		PC	Scholarships	12,500
Association of Village Pride P O Box 142427 Fayetteville, GA 30309		PC	Tutoring & Mentoring Program	2,000
Athletes for a Better World 1401 Peachtree St NE Suite 500 Atlanta, GA 30309		PC	Youth Development	15,379
Atlanta Boy Choir Inc 1215 S Ponce de Leon Avenue Atlanta, GA 30306		PC	Scholarships	4,000
Total 				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Atlanta Business League 931 Martin Luther King Jr Drive NW Atlanta, GA 30101		PC	Community Support Program	5,000
Atlanta FCA PO Box 801432 Acworth, GA 30303		PC	Youth Camps	25,000
Atlanta Legal Aid Society 54 Ellis Street NE Atlanta, GA 30310		PC	Scholarships	2,500
Atlanta Metropolitan College Foundation 1630 Metropolitan Parkway Atlanta, GA 303011807		PC	Scholarships	15,000
Atlanta Mission PO Box 1807 Atlanta, GA 303011807		PC	Homeless Project	2,500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Atlanta Mission PO Box 1807 Atlanta, GA 303011807		PC	Homeless Project	5,000
Atlanta Mission PO Box 1807 Atlanta, GA 30301		PC	Homeless Project	10,000
Atlanta Partnership Business & Education 235 Andrew Young International Blv Atlanta, GA 30303		PC	Hollis Academy Project	2,100
Atlanta Partnership Business & Education 235 Andrew Young International Blv Atlanta, GA 30303		PC	Hollis Academy Project	30,000
Atlanta Police Foundation 27 Peachtree Street Atlanta, GA 30303		PC	Community Development	25,000
Total ► 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Atlanta Shakespeare Company 499 Peachtree Street Atlanta, GA 30308		PC	Youth Education	2,500
Atlanta Speech School 3160 Northside Parkway Atlanta, GA 30327		PC	Youth Education for the Deaf	10,000
Atlanta Urban FCA 5078 Old Mountain Powder Springs, GA 30127		PC	Innercity Youth Camp & Support	403,500
Atlanta Urban FCA 5078 Old Mountain Powder Springs, GA 30127		PC	Innercity Youth Camp Atlanta	13,120
Atlanta Urban FCA 5078 Old Mountain Powder Springs, GA 30127		PC	Innercity Youth Camp Atlanta	15,784
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Atlanta Urban FCA 5078 Old Mountain Powder Springs, GA 30127		PC	Innercity Youth Camp Atlanta	716
Atlanta Urban FCA 5078 Old Mountain Powder Springs, GA 30127		PC	Innercity Youth Camp Atlanta	13,229
Atlanta Urban FCA 5078 Old Mountain Powder Springs, GA 30315		PC	Innercity Youth Camp Atlanta	65,203
Atlanta Youth Academy 2120 Forrest Park Road Atlanta, GA 30315		PC	Scholarships	5,000
Atlanta Youth Academy 2120 Forrest Park Road Atlanta, GA 30315		PC	Scholarships	5,000
Total 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Atlanta Youth Academy 2120 Forrest Park Road Atlanta, GA 91702		PC	Scholarships	2,500
Azusa High School 240 North Cerritos Azusa, CA 30349		PC	Community Projects	1,000
Banneker High School 6015 Feldwood Road College Park, GA 30310		PC	Community Projects	2,500
Bearings Bike Shop PO Box 10822 Atlanta, GA 30310		PC	Youth Development	25,000
Berry College PO Box 490129 Mt Berry, GA 30149		PC	Scholarship Fund	25,000
Total 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Big Brothers Big Sisters of Metro Atlanta 1382 Peachtree Street Atlanta, GA 30309		PC	Youth Development	10,000
Birdville High School 9100 Mid Cities Blvd Richland Hills, TX 30075		PC	Community Projects	500
Blessed Trinity Catholic High School 11320 Woodstock Road Roswell, GA 30214		PC	Community Projects	1,000
Bloom Our Youth Inc 150 Marquis Drive Fayetteville, GA 31521		PC	Scholarship Fund	5,000
Boys & Girls Club of Southeast Georgia PO Box 1193 3836 Johnston Brunswick, GA 30309		PC	Youth Development	2,500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Boys and Girls Clubs of Metro Atlanta 1275 Peachtree St Atlanta, GA 30309		PC	Youth Development	10,000
Boys and Girls Clubs of Metro Atlanta 1275 Peachtree St Atlanta, GA 30309		PC	Youth Development	1,000
Boys Republic 1907 Boys Republic Drive Chino Hills, CA 31904		PC	Youth Development	15,000
Brookstone School 440 Bradley Park Drive Columbus, GA 30078		PC	Community Projects	500
Brookwood High School 1255 Dogwood Road Snellville, GA 30298		PC	Community Projects	500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Calvary Refuge Center PO Box 2464 Forest Park, GA 30298		PC	Support for Homeless	10,000
Calvary Refuge Center PO Box 2464 Forest Park, GA 30533		PC	Support for Homeless	25,000
Camp Glisson 690 Camp Gilsson Road Daholonega, GA 79103		PC	Scholarships	2,500
Caprock High School Ottmers 3001 East 34th Amarillo, TX 70118		PC	Community Projects	500
Caps for Kids 200 Henry Clay Avenue New Orleans, LA 30315		PC	Support for Children with Cancer	5,000
Total 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Care for Aids Inc 977 Grant Cove Place Atlanta, GA 30315		PC	Aids Education	24,000
Carrie Steele Pitts Home 667 Fairburn Road Fairburn, GA 30331		PC	Youth Support Program	5,000
Carver Bible College 3870 Cascade Road Atlanta, GA 21228		PC	Scholarships	10,000
Catonsville High School 421 Bloomsbury Avenue Catonsville, MD 30294		PC	Community Projects	1,000
Cedar Grove High School 2360 River Road Ellenwood, GA 30076		PC	Community Projects	2,500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Centennial High School 9310 Scott Road Roswell, GA 21122		PC	Community Projects	250
Chesapeake High School 4798 Mountain Road Pasadena, MD 30316		PC	Community Projects	1,000
Chris 180 Inc 1017 Fayetteville Road Suite B Atlanta, GA 32258		PC	Program Support	2,500
Christ's Starfish Foundation Inc 11750 Coastal Lane Jacksonville, FL 45011		PC	Child & Family Assistance	75,000
Cincinnati Christian High School 7474 Morris Road Hamilton, OH 30314		PC	Community Projects	1,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
City of Refuge 1300 Joseph E Boone Blvd Atlanta, GA 30314		PC	Community & Family Support Programs	490,000
City of Refuge 1300 Joseph E Boone Blvd Atlanta, GA 30314		PC	Community & Family Support Programs	510,000
City of Refuge 1300 Joseph E Boone Blvd Atlanta, GA 30260		PC	Community & Family Support Programs	1,304
Clayton State University Foundation Inc 2000 Clayton State Blvd Atlanta, GA 77573		PC	Scholarship Fund	10,000
Clear Falls High School 4380 Village Way Drive League City, TX 44102		PC	Community Projects	1,000
Total ► 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Cleveland Public Theatre Inc 6415 Detroit Avenue Cleveland, OH 30008		PC	Station Hope	8,000
Cobb County Safety Village Foundation 1220 Al Bishop Drive Marietta, GA 15020		PC	Safety Education	15,000
College of the Ozarks 100 Opportunity Avenue Point Lookout, MO 30024		PC	Scholarship Fund	25,000
Collins Hill High School 50 Taylor Road Suwannee, GA 606903104		PC	Community Projects	1,000
Congress for the New Urbanism PO Box A3104 Chicago, IL 30263		PC	Community Development	10,000
Total 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Coweta FCA 4 Crepe Myrtle Dr Newnan, GA 32259		PC	Youth Programs	2,000
Creekside High School 100 Knights Lane St Johns, FL 37615		PC	Community Projects	500
Daniel Boone High School 1440 Suncrest Drive Gray, TN 30316		PC	Community Projects	500
Desire Street Ministries P O Box 18057 Atlanta, GA 30006		PC	Community Support	5,000
Dikembe Mutombo Foundation Inc PO Box 674227 Marietta, GA 91101		PC	Health Education	10,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Door of Hope 669 N Los Robles Pasadena, CA 30135		PC	After School Program	50,000
Douglas County College & Career Institute 6500 Alexander Parkway Douglasville Douglasville, GA 30309		PC	Community Projects	500
Down Syndrome Association of Atlanta 2221 Peachtree Street Suite D 226 Atlanta, GA 32266		PC	Special Needs Support	500
Duncan U Fletcher High School 700 Seagate Avenue Neptune Beach, FL 30502		PC	Community Projects	500
Eagle Ranch Inc PO Box 7200 Chestnut Mountain, GA 30277		PC	Youth Support Program	250,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
East Coweta High School 400 Sharpsburg McCollum Road Sharpsburg, GA 28212		PC	Community Projects	1,000
East Mecklenburg High School 6800 Monroe Drive Charlotte, NC 30006		PC	Community Projects	1,000
Eating Disorders Information Network PO Box 673231 Marietta, GA 30067		PC	Youth Education	2,500
Edible Schoolyard New York 55 Washington Street New York, NY 11201		PC	Youth Education	500
Educating Young Travelers 2041 Chestnut Log Drive Lithia Springs, GA 30112		PC	Field Trips for participants	3,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Emerald Corridor Foundation Inc 1314 Donald Lee Hollowell Parkway Atlanta, GA 30318		PC	Community Development	125,000
Emerald Corridor Foundation Inc 1314 Donald Lee Hollowell Parkway Atlanta, GA 30318		PC	Community Development	10,000
Emory University Alzheimer Disease Center 12 Executive Park NW Suite 290 P Atlanta, GA 30322		PC	Alzheimer Disease Research	1,500
Emory University Center for Ethics Center for Ethics 1531 Dickey Drive Atlanta, GA 30322		PC	Education	1,500
Emory University Eye Center 1365-B Clifton Road Atlanta, GA 30322		PC	Health Education	2,500
Total 				8,146,364
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Endeavor Global Inc 900 Broadway Suite 301 New York, NY 30305		PC	Atlanta Expansion	50,000
Every Woman Works Inc 100 Hanover Park Road Suite 200 Atlanta, GA 45014		PC	Job Readiness Program	10,000
Fairfield High School 8800 Holden Blvd Fairfield, OH 30340		PC	Community Projects	250
Families of Children Under Stress 3825 Presidential Pkwy 103 Atlanta, GA 30604		PC	Family Support Program	2,500
FCA Athens PO Box 7476 Athens, GA 64129		PC	Youth Programs	5,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Fellowship of Christian Athletes 8701 Leeds Road Kansas City, MO 64129		PC	Youth Camps	150,000
Fellowship of Christian Athletes 8701 Leeds Road Kansas City, MO 64129		PC	Donation for Tickets	1,407
Fellowship of Christian Athletes 8701 Leeds Road Kansas City, MO 64129		PC	Youth Camps	366,500
Fellowship of Christian Athletes ATL Atlanta Urban FCA 1513 E Forrest A Atlanta, GA 29420		PC	Innercity Youth Camps & Support Programs	480,000
Fort Dorchester High School 8500 Patriot Blvd North Charleston, SC 30067		PC	Community Projects	2,500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Friends of English Avenue Inc 2141 Powers Ferry Road Suite 250 Marietta, GA 30021		PC	Garden Project	450
Friends of Refugees PO Box 548 Clarkston, GA 30021		PC	Project Materials Cost	328
Friends of Refugees PO Box 548 Clarkston, GA 30021		PC	Service Project Supplies Cost	772
Friends of Refugees PO Box 548 Clarkston, GA 97212		PC	Refugee Support	5,000
Friends of the Children - Portland 44 NE Morris Street Portland, OR 97212		PC	Youth Education	5,000
Total 				8,146,364
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Friends of the Children - Portland 44 NE Morris Street Portland, OR 30344		PC	Youth Education	100,000
Future Foundation Inc 1892 Washington Road East Point, GA 31907		PC	Youth Development	15,000
G W Carver High School 3100 8th Street Columbus, GA 30337		PC	Community Projects	1,500
Gate City Foundation Inc 3355 Main Street Atlanta, GA 30337		PC	Scholarships	25,000
Gate City Foundation Inc 3356 Main Street Atlanta, GA 38761		PC	Scholars Event	3,406
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Gentry High School PO Box 70 Indianola, MS 38749		PC	Community Projects	1,500
Georgia Aquarium 225 Baker Street Atlanta, GA 30313		PC	Sponsored Education Admission Program	25,000
Georgia Center for Child Advocacy 1485 Woodland Avenue Atlanta, GA 30316		PC	Program Support	2,500
Georgia Conference of Black Mayors Inc 413 Spring Street Atlanta, GA 30303		PC	Community Development	2,500
Georgia Department of Education 205 Jesse Hill Jr Drive Atlanta, GA 30334		PC	Teacher of the Year	500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Georgia Hispanic C of C of Commerce 99 West Paces Ferry Roa Atlanta, GA 31061		PC	Community Development	3,000
Georgia Military College Foundation Inc 201 E Greene Street Milledgeville, GA 31061		PC	Scholarship Fund	10,000
Georgia Military College Prep School 201 E Greene Street Milledgeville, GA 31061		PC	Community Projects	2,500
Georgia State University Foundation GSU- College of Education Human D Atlanta, GA 30313		PC	Education	1,000
Georgia World Congress Center Authority 285 Andrew Young International Blvd Atlanta, GA 38138		PC	Centennial Olympic Park Project	500,000
Total 				8,146,364
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Germantown High School 7653 Poplar Pike Germantown, TN 19002		PC	Community Projects	1,000
Girls on the Run 1190 Red Barn Road Lower Gwynedd, PA 91344		PC	Youth Development	15,000
Granada Hills Charter High School 10535 Zelzah Ave Granada Hills, CA 27893		PC	Community Projects	500
Greenfield Academy 3351 NC Hwy 42 Wilson, NC 303185732		PC	Community Projects	1,000
Hands on Atlanta 600 Means Street Suite 100 Atlanta, GA 31811		PC	Community Development	20,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Harris County High School 8281 Hwy 116 Hamilton, GA 30345		PC	Community Projects	500
HAVE Foundation 1900 Century Place Sutie 250 Atlanta, GA 78660		PC	Honduras Community Support	1,000
Hendrickson High School 19201 Colorado Sand Drive Pflugerville, TX 78660		PC	Community Projects	1,000
Henry W Grady Health System Fdn Inc 191 Peachtree Street Atlanta, GA 30303		PC	Community Support Program	10,000
Hill Country Christian School 12124 RR 620 North Austin, TN 64190		PC	Community Projects	2,500
Total ▶ 3a				8,146,364

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Hillcrest Transitional Housing of Buchanan County P O Box 901924 Kansas City, MO 32046		PC	Family Support & Education	75,000
Hilliard Middle Senior High School 1 Flashes Avenue Hilliard, FL 221066865		PC	Community Projects	250
Institute of Responsible Citizenship Inc PO Box 6865 McLean, VA 22103		PC	Youth Leadership Program	25,000
JA of Georgia Discovery Center 460 Abernathy Road Atlanta, GA 30328		PC	Discovery Center	112,500
Jack E Singley Academy 4601 N MacArthur Blvd Irving, TN 29412		PC	Community Projects	250
Total ► 3a				8,146,364

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a <i>Paid during the year</i>				
James Island Charter High School 1000 Fort Johnson Road Charleston, SC 30068		PC	Community Projects	250
Johnson Ferry Christian Academy 955 Johnson Ferry Road Marietta, GA 30068		PC	Community Projects	500
Jonesboro High School 7728 Mount Zion Blvd Jonesboro, GA 30236		PC	Community Projects	500
Junior Achievement of GA 460 Abernathy Road Atlanta, GA 30328		PC	JA Hall of Fame	25,000
Junior Achievement of GA 460 Abernathy Road Atlanta, GA 30328		PC	JA Hall of Fame	25,000
Total ▶ 3a				8,146,364

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a <i>Paid during the year</i>				
Junior Achievement of GA 460 Abernathy Road Atlanta, GA 30328		PC	MBA Banneker	25,000
Junior Achievement of GA 460 Abernathy Road Atlanta, GA 30328		PC	Discovery Center	112,500
Junior Achievement of GA 460 Abernathy Road Atlanta, GA 30328		PC	JA MBA	25,000
Junior Achievement of GA 460 Abernathy Road Atlanta, GA 30328		PC	Discovery Center	112,500
Junior Achievement of GA 460 Abernathy Road Atlanta, GA 30328		PC	Discovery Center	112,500
Total ► 3a				8,146,364

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a <i>Paid during the year</i>				
Junior Achievement USA 1 Education Way Colorado Springs, CA 77494		PC	Youth Development	100,000
Katy ISD Education Foundation 6301 S Stadium Lane Katy, TX 30066		PC	Innovative Education	15,000
Kell High School 4770 Lee Waters Road Marietta, GA 30068		PC	Community Projects	1,000
Kidz2leaders 4385 Lower Roswell Road Marietta, GA 30068		PC	Youth Development	10,000
Kidz2leaders 4385 Lower Roswell Road Marietta, GA 30068		PC	Youth Development	10,000
Total ▶ 3a				8,146,364

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Name and address (home or business)				
a <i>Paid during the year</i>				
Lake Cormorant High School 10201 Star Landing Road Lake Cormorant, MS 38641		PC	Community Projects	1,000
Leadership Atlanta 10 Peachtree Pl Atlanta, GA 30309		PC	Community Development	20,000
Leadership Dekalb 315 W Ponce de Leon Avenue Suite 1 Decatur, GA 30030		PC	Education Day	5,000
Leadership Dekalb 316 W Ponce de Leon Avenue Suite 1 Decatur, GA 30030		PC	Leadership Development	10,000
Leadership Dekalb 317 W Ponce de Leon Avenue Suite 1 Decatur, GA 30303		PC	Leadership Development	15,000
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a <i>Paid during the year</i>				
Leadership Georgia Foundation Inc 270 Peachtree Street Suite 2200 Atlanta, GA 30303		PC	Leadership Development	10,000
Leaven Program 2220 Boynton Avenue Suite A Fairfield, CA 94533		PC	Youth Education & Development	100,000
Lekotek of Georgia Inc 1955 Cliff Valley Way NE Suite 102 Atlanta, GA 303292437		PC	Youth Innovative Education	30,000
Lenior City High School 1485 Old Highway 95 Lenior City, TN 37771		PC	Community Projects	500
Leukemia & Lymphoma Society 651 W Washington Blvd Chicago, IL 37771		PC	Student of the Year	2,500
Total ▶ 3a				8,146,364

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Name and address (home or business)				
a <i>Paid during the year</i>				
Lewisburg High School 1755 Craft Road Olive Branch, MS 60661		PC	Community Projects	1,000
Lexington Leadership Foundation Inc 1750 Alexandria Drive Suite 4 Atlanta, KY 40504		PC	Leadership Development	15,000
LiftFund Inc 2014 S Hackberry San Antonio, TX 782103541		PC	Youth Entrepreneurship	5,000
LiftFund Inc 2014 S Hackberry San Antonio, TX 782103541		PC	Cafe Commerce Donation	25,000
Lithia Springs High School 2520 E County Line Road Lithia Springs, GA 30122		PC	Community Projects	500
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a <i>Paid during the year</i>				
Locust Grove High School 3275 South Ola Road Locust Grove, GA 30248		PC	Community Projects	750
Lovejoy High School 1587 McDonough Road Hampton, GA 30228		PC	Community Projects	500
Mallard Creek High School 3825 Johnston Oehler Road Charlotte, NC 28269		PC	Community Projects	2,500
March of Dimes 1776 Peachtree Street Atlanta, GA 30309		PC	Program Support	500
McAdory High School 4800 McAdory School Road McCalla, AL 35111		PC	Community Projects	2,500
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McEachern High School 2400 New MacLand Road Powder Springs, GA 30127		PC	Community Projects	1,000
McNair High School 1804 Boudercrest Road Atlanta, GA 30316		PC	Community Projects	2,500
Meadowcreek High School 4455 Steve Reynolds Blvd Norcross, GA 30093		PC	Community Projects	500
Midwest Food Bank 220 Parkdale Court Peachtree City, GA 30269		PC	Community Support	5,000
MLK Jr Poor Peoples Church PO Box 4672 Atlanta, GA 303024672		PC	Hosea Feed the Hungry	10,000
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Moon Valley High School 3625 W Cactus Road Phoenix, AZ 85029		PC	Community Projects	250
Morehouse College Office on Institutional Advancement Atlanta, GA 30303		PC	Baseball Stadium Campaign	500,000
Morehouse School of Medicine 720 Westview Drive Atlanta, GA 30303		PC	Program Support	50,000
Morton Ranch High School 21000 Franz Road Katy, TX 303101458		PC	Community Projects	500
Mount Zion High School 2535 Mt Zion Parkway Jonesboro, GA 30236		PC	Community Projects	500
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Mountain Mission School 1760 Edgewater Drive Grundy, VA 24614		PC	Community Projects	750
Mt Paran Christian School 1275 Stanley Road Mt, GA 30152		PC	Community Projects	2,500
Munice Central High School 2501 N Oakwood Avenue Muncie, IN 47304		PC	Community Projects	2,500
National Cares Movement 5 Penn Plaza 23rd Floor New York, NY 10001		PC	Univ for Parents Progam	50,000
National Cares Movement 5 Penn Plaza 23rd Floor New York, NY 10001		PC	University for Parents Mentoring Program	50,000
Total ▶ 3a				8,146,364

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New Venture Fund 1201 Connecticut Avenue Suite 300 Washington, DC 20036		PC	John Lewis Documentary Project	25,000
Newport Harbor High School 600 Irvine Avenue Newport Beach, CA 92663		PC	Community Projects	500
No Greater Sacrifice 1101 Pennsylvania Ave Suite 300 Washington, DC 20004		PC	Youth Education	1,500
No Greater Sacrifice 1101 Pennsylvania Ave Suite 300 Washington, DC 20004		PC	Youth Education	30,000
Northgate High School 3220 Fisher Road Newnan, GA 30265		PC	Community Projects	500
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Northpoint Christian School 7400 Getwell Road Southaven, MS 38672		PC	Community Projects	2,500
Notre Dame Preparatory School 9701 E Bell Road Scottsdale, AZ 85260		PC	Community Projects	500
Oak Leaf High School 4035 Plantation Oaks Blvd Orange Park, FL 32065		PC	Community Projects	1,000
Oglethorpe University Inc 4484 Peachtree Road Atlanta, GA 30319		PC	Scholarship Fund	10,000
Oglethorpe University Inc 4484 Peachtree Road Atlanta, GA 30319		PC	Scholarship Fund	60,000
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Operation Hope 707 Wilshire Blvd Suite 3030 Los Angeles, CA 927820221		PC	Community Development	25,000
Orange County Rescue Mission Inc 1 Hope Drive Tustin, CA 32073		PC	Youth Entrepreneurship	100,000
Orange Park High School 2300 Kingsley Avenue Orange Park, FL 32202		PC	Community Projects	500
PACE Center for Girls Inc 1 West Adams Street Suite 301 Jacksonville, FL 311412270		PC	Youth Education	50,000
PAGE Foundation Inc PO Box 942270 Atlanta, GA 30474		PC	Education	25,000
Total ▶ 3a				8,146,364

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a Paid during the year				
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	15,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	5,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	100,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
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Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Total ►				8,146,364
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Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Paul Anderson Youth Home Inc PO Box 525 Vidalia, GA 30474		PC	HELPS YOUNG MEN (16-21) AT-RISK/STRUGGLING WITH LEGAL CHARGES, SUBSTANCE ABUSE, ETC CREATE A FRESH START THROUGH PROGRAMS LIKE LIFE SKILLS, VOCATIONAL AND PHYSICAL TRAINING	1,000
Total ►				8,146,364
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Peace Prep Academy PO Box 92681 Atlanta, GA 30314		PC	Supplies Cost for Project	330
Peace Prep Academy PO Box 92681 Atlanta, GA 30314		PC	Materials cost for Volunteer Project	518
Peachtree Ridge High School 1555 Old Peachtree Road Suwannee, GA 30024		PC	Community Projects	1,000
Pebblebrook High School 991 Old Alabama Road Mableton, GA 30122		PC	Community Projects	1,000
Pelham High School 2500 Panther Circle Pelham, AL 35124		PC	Community Projects	750
Total 				8,146,364
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Phoenix Leadership Foundation 44 Broad Street Phoenix, GA 35124		PC	McNair HS Project	3,500
Phoenix Leadership Foundation 44 Broad Street Phoenix, GA 30303		PC	Youth Development	12,500
Pickens County High School 500 Dragon Drive Jasper, GA 30303		PC	Community Projects	2,500
Power My Learning - Atlanta 1660 Chattahoochee Avenue Suite E Atlanta, GA 30318		PC	Youth Education	2,500
Public Broadcasting Atlanta 740 Bismarck Road Atlanta, GA 30318		PC	Homework Hotline	75,000
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Pure Water for the World Inc PO Box 55 Rutland Rutland, VT 30324		PC	Safe Water, Sanitation & Education	75,000
Queen's Grant High School 10323 Idlewild Road Matthews Matthews, NC 28105		PC	Community Projects	1,000
RB Stall High School 3625 Ashley Phosphate Road North Charleston, SC 29418		PC	Community Projects	250
Rebel Inc 8695 College Blvd Suite 260 Overland Park, KS 66210		PC	Youth Leadership Development	15,000
Restoration Atlanta Mission Inc P O Box 468412 Atlanta, GA 31146		PC	City of Refuge Ice Cream Social	125
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Restoration Atlanta Mission Inc P O Box 468412 Atlanta, GA 31146		PC	Materials Cost Bunk Bed Project	2,500
River Ridge High School 400 Arnold Mill Road Woodstock, GA 30114		PC	Community Projects	1,000
Rotary Club of Atlanta 100 Edgewood Avenue Suite 508 Atlanta, GA 30303		PC	Rotary Foundation	325
Ryan Cameron Foundation Inc P O Box 550469 Atlanta, GA 30355		PC	Youth Development	20,000
Salvation Army 615 Slaters Lane Alexandria, VA 22314		PC	Fuqua Painting Project	183
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Salvation Army 616 Slaters Lane Alexandria, VA 22314		PC	Community Support	50,000
Salvation Army Atlanta P O Box 930188 Norcross, GA 300030188		PC	Angel Tree Sponsorship	6,485
Salvation Army Atlanta P O Box 930188 Norcross, GA 300030188		PC	Angel Tree Sponsorship	90,000
Savannah College of Art and Design P O Box 2072 Savannah, GA 31402		PC	Scholarship Fund	25,000
SCLC Women's Org Movement for Equality Movement for Equality Now 328 Aubur Atlanta, GA 30303		PC	Community Development	1,000
Total ▶ 3a				8,146,364

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SEED Spot 2828 N Central Avenue Suite 700 Phoenix, AZ 85004		PC	Youth Entrepreneurship	50,000
Shades Mountain Christian High School 2290 Old Tyler Road Hoover, AL 35226		PC	Community Projects	2,500
Shepherd Center Foundation Inc 2020 Peachtree Road Atlanta, GA 30309		PC	Program Support	100,000
South Cobb High School 1920 Clay Road Austell, GA 30134		PC	Community Projects	1,000
South Paulding High School 1364 Winn Road Douglasville, GA 30314		PC	Community Projects	250
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Spelman College 350 Spelman Lane Atlanta Atlanta, GA 30311		PC	Scholarship Fund	25,000
St Paul's Outreach Center Inc PO Box 42167 Atlanta, GA 30303		PC	Program Support	5,000
State YMCA Of Georgia Inc PO Box 820 McDonough, GA 30253		PC	Program Support	5,000
Student Leadership University 7380 Sand Lake Road Suite 100 Orlando, FL 32819		PC	Scholarship Fund	2,500
Sustainable Atlanta 115 Martin Luther King Atlanta, GA 30303		PC	Center for Civic Innovation	15,000
Total ▶ 3a				8,146,364

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Teach for America Inc 1360 Peachtree Street Atlanta, GA 30309		PC	Emerging Leaders	50,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	5,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	40,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Total ▶ 3a				8,146,364

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Name and address (home or business)				
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Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Total ▶ 3a				8,146,364

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Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	40,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Teens at Work Inc PO Box 91588 Atlanta, GA 30364		PC	Youth Development Program	1,000
The ARC of NW Mississippi 6515 Goodman Road 218 Olive Branch, MS 38654		PC	Community Projects	1,000
The Atlanta Music Project 1280 Peachtree St Atlanta, GA 30303		PC	Youth Education	10,000
The Bedford School 5665 Milam Road Fairburn, GA 30213		PC	Special Needs Education	1,500
The Gifted Education Foundation 885 Woodstock Road Suite 430-198 Roswell, GA 30075		PC	Youth Education	30,000
Total 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Joseph Sams School 280 Brandywine Blvd Fayetteville, GA 30214		PC	Special Needs Education	1,000
The King Center 449 Auburn Ave Atlanta, GA 30312		PC	Salute to Greatness	30,000
The Little Light House Inc 5120 East 36th Street Tulsa, OK 74008		PC	Innovative Education - Special Needs Children	75,000
The Lovett School 4075 Paces Ferry Road Atlanta, GA 30327		PC	Breakthrough Atlanta	5,000
The Penny Brown Reynolds Foundation Inc 2280 Godby Road College Park, GA 30349		PC	Youth Development	10,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Resolution Project Inc 41 Madison Avenue New York, NY 10010		PC	Community Development	10,000
Trinity Community Ministries 21 Bell Street Atlanta, GA 30303		PC	Community Development	2,500
Trinity Community Ministries 21 Bell Street Atlanta, GA 30303		PC	Community Development	700
Truly Living Well Center PO Box 90841 East Point, GA 64055		PC	Community Development	25,000
Truman High School 3301 South Noland Road Independence, MO 20013		PC	Community Projects	500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US Chamber of Commerce Foundation PO Box 1200 Washington, DC 26002		PC	Community Development	10,000
UNCF 229 Peachtree Street Atlanta, GA 30303		PC	Scholarships	15,000
United Way of Greater Atlanta 100 Edgewood Avenue Atlanta, GA 30303		PC	Community Support	2,500
United Way of Greater Atlanta 100 Edgewood Avenue Atlanta, GA 30303		PC	Military Kits Program	5,000
United Way of Greater Atlanta 100 Edgewood Avenue Atlanta, GA 30303		PC	Community Support	2,500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
United Way of Greater Atlanta 100 Edgewood Avenue Atlanta, GA 30303		PC	Easter Seals Event	500
United Way of Greater Atlanta 100 Edgewood Avenue Atlanta, GA 30303		PC	Community Support	10,000
Urban League of Greater Atlanta 229 Peachtree Street Atlanta, GA 30303		PC	Spirit of the League	2,500
Urban League of Greater Atlanta 229 Peachtree Street Atlanta, GA 30303		PC	Scholarships	22,500
Urban Ventures Leadership Fdn 2924 Fourth Avenue South South Minneapolis, MN 55401		PC	Youth Leadership Development	100,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Van Horn High School 1109 S Arlington Avenue Independence, MO 64053		PC	Community Projects	250
Vicksburg High School 3701 Drummond Street Vicksburg, MS 39180		PC	Community Projects	2,500
Walton High School 1590 Bill Murdock Road Marietta, GA 30062		PC	Community Projects	1,000
Wando High School 1000 Warrior Way Mount Pleasant, SC 29429		PC	Community Projects	500
Warren Central High School 1001 MS Highway 27 Vicksburg, MS 39180		PC	Community Projects	2,500
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Warrick Dunn Charities Inc 10 Peachtree Place Tyrone, GA 30290		PC	Youth & Community Development	1,000
Wellspring Living 140 Howell Road Atlanta, GA 30309		PC	Serve Survivors of Sex Trafficking	5,000
Westside Future Fund Inc PO Box 92273 Atlanta, GA 30318		PC	Community Development	8,000
Wheeler High School 375 Holt Road Marietta, GA 30068		PC	Community Projects	500
Who's Who in Asian American Communities 2434 Waleska Hwy 108 Suite 100 Jasper, GA 30143		PC	Community Development	5,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Wilderness Works 644 Memorial Drive SE Atlanta, GA 30068		PC	Youth Development Program	10,000
William Chrisman High School 1223 N Noland Road Independence, MO 30312		PC	Community Projects	750
Woodruff Arts Center 1280 Peachtree Street Woodruff, GA 64050		PC	Art Education	200,000
Woodruff Arts Center 1280 Peachtree Street Woodruff, GA 64050		PC	Art Education	25,000
Woodward Academy 1662 Rugby Avenue Atlanta, GA 30309		PC	Scholarship Fund	5,000
Total ▶ 3a				8,146,364

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA of the Triangle Area 801 Corporate Center Drive Suite 20 Raleigh, NC 30309		PC	Leadership Education	75,000
Yorba Linda High School 19900 Bastanchury Road Yorba Linda, CA 276075243		PC	Community Projects	500
Young Harris College PO Box 68 Young Harris, GA 92886		PC	Scholarship Fund	10,000
Youth Enhancement Services Inc 1514 E Cleveland Avenue Suite 99A East Point, GA 30582		PC	Youth Education	15,000
Youth Entrepreneurs of Kansas 4111 E 37th Street N Suite D101 Whicita, KS 30344		PC	Youth Entrepreneurship	30,000
Total ▶ 3a				8,146,364

TY 2016 Accounting Fees Schedule**Name:** Chick-fil-A Foundation Inc**EIN:** 26-2343206

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CAPINCROUSE	37,599			37,599

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

TY 2016 Depreciation Schedule

Name: Chick-fil-A Foundation Inc

EIN: 26-2343206

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE EQUIPMENT	2012-09-30	1,191	833	SL	5	238			

**TY 2016 Land, Etc.
Schedule****Name:** Chick-fil-A Foundation Inc**EIN:** 26-2343206

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT	1,191	1,071	120	

TY 2016 Legal Fees Schedule**Name:** Chick-fil-A Foundation Inc**EIN:** 26-2343206

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ALSTON & BIRD LLP	6,215			7,718

TY 2016 Other Expenses Schedule**Name:** Chick-fil-A Foundation Inc**EIN:** 26-2343206**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATIONARY & BUSINESS CARDS	4,481			4,481
ADVERTISING EXPENSES	195,562			208,664
ADVISORY BOARD MEETINGS & EXP	22,282			22,282
DUES	3,424			3,575
LIABILITY INSURANCE	13,000			13,000
PROGRAM EXPENSES	585,522			519,162
OFFICE SUPPLIES	2,003			2,003
OUTSIDE CONTRACT SERVICES	119,328			112,490
PR & MEDIA SUPPORT	64,770			60,805
MISCELLANEOUS	549			458

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE IT SUPPORT & SERVICES	7,500			7,500
TELEPHONE				224
REGISTRATION FEES	30			90

TY 2016 Other Increases Schedule

Name: Chick-fil-A Foundation Inc
EIN: 26-2343206

Description	Amount
ROUNDING DIFFERENCE	1

TY 2016 Other Liabilities Schedule**Name:** Chick-fil-A Foundation Inc**EIN:** 26-2343206

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED PAYROLL TAXES		

TY 2016 Taxes Schedule**Name:** Chick-fil-A Foundation Inc**EIN:** 26-2343206

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EMPLOYER FICA EXPENSE	6,099			6,099

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2016
	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 other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Chick-fil-A Foundation Inc	Employer identification number 26-2343206
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHICK-FIL-A INC	\$ 10,637,613	Person ☒
	5200 Buffington Road		Payroll ☐
	Atlanta, GA 30349		Noncash ☐ (Complete Part II for noncash contributions)
2	DON CYNTHIA CATHY	\$ 25,000	Person ☒
	2895 Lake Park Drive		Payroll ☐
	Jonesboro, GA 30236		Noncash ☐ (Complete Part II for noncash contributions)
3	MARSHALL WILKINS	\$ 5,000	Person ☒
	801 BENNETT PLACE		Payroll ☐
	KNOXVILLE, TN 37909		Noncash ☐ (Complete Part II for noncash contributions)
4	DELTA AIRLINES	\$ 52,000	Person ☐
	PO BOX 20706		Payroll ☐
	ATLANTA, GA 30320		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)

Name of organization Chick-fil-A Foundation Inc	Employer identification number 26-2343206
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Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	AIRLINE TICKET VOUCHERS	\$ 52,000	2016-04-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____	\$ _____	_____

Name of organization Chick-fil-A Foundation Inc	Employer identification number 26-2343206
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Part III **Exclusively** religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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