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

Name of foundation Donald and Marilyn Keough Foundation		A Employer identification number 58-1709967	
% MICHAEL KEOUGH			
Number and street (or P O box number if mail is not delivered to street address) 200 Galleria Parkway Suite 970	Room/suite	B Telephone number (see instructions) (770) 852-5005	
City or town, state or province, country, and ZIP or foreign postal code Atlanta, GA 30339		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) \$ 15,510,936	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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)	4,485,079			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	259	259		
	4 Dividends and interest from securities	373,612	373,612		
	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)	1,500			
	12 Total. Add lines 1 through 11	4,860,450	373,871		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,750	3,750	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,261			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,057	4,057		
	24 Total operating and administrative expenses. Add lines 13 through 23	11,068	7,807	0	0
	25 Contributions, gifts, grants paid	650,000			650,000
	26 Total expenses and disbursements. Add lines 24 and 25	661,068	7,807	0	650,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,199,382			
	b Net investment income (if negative, enter -0-)		366,064		
	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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	191,420	3,041,650	3,041,650
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,217,126	3,529,720	12,469,286
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,408,546	6,571,370	15,510,936	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
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	2,217,126	3,529,722	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	500	500	
	29	Retained earnings, accumulated income, endowment, or other funds	190,920	3,041,148	
30	Total net assets or fund balances (see instructions)	2,408,546	6,571,370		
31	Total liabilities and net assets/fund balances (see instructions) .	2,408,546	6,571,370		

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	2,408,546
2	Enter amount from Part I, line 27a	2	4,199,382
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	6,607,928
5	Decreases not included in line 2 (itemize) ▶ _____	5	36,558
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	6,571,370

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 { }	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	616,511	11,126,090	0 055411
2014	556,283	11,020,488	0 050477
2013	493,725	10,759,587	0 045887
2012	477,237	10,039,257	0 047537
2011	410,467	9,222,270	0 044508

2 Total of line 1, column (d)	2	0 24382
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	0 048764
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	12,536,114
5 Multiply line 4 by line 3	5	611,311
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,661
7 Add lines 5 and 6	7	614,972
8 Enter qualifying distributions from Part XII, line 4 ,	8	650,000

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 _____ (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	3,661
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	3,661
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	3,661
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	3,492
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	3,492
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	169
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 NONE	13	Yes	
14	The books are in care of MICHAEL KEOUGH Telephone no (770) 852-5005			

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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		
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

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 Organizations relying on a current notice regarding disaster assistance check here. ☐ c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	5b		
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 <i>If "Yes" to 6b, file Form 8870</i>	6b	No	
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		

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	(e) Expense account, other allowances
See Additional Data Table				

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

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

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

Part VIII 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
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 NONE	
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	12,093,725
b	Average of monthly cash balances.	1b	633,294
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,727,019
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	12,727,019
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	190,905
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	12,536,114
6	Minimum investment return. Enter 5% of line 5.	6	626,806

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	626,806
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	3,661
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,661
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	623,145
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	623,145
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	623,145

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	650,000
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	0
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	650,000
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	3,661
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	646,339

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				623,145
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			428,744	
b Total for prior years 2014, 2013, 2012				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				0
c From 2013.				0
d From 2014.				0
e From 2015.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>650,000</u>				
a Applied to 2015, but not more than line 2a			428,744	
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.				221,256
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				401,889
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.	0			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				0
c Excess from 2014.				0
d Excess from 2015.				0
e Excess from 2016.				0

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(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))

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

NONE

◀ ▶

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> 2016 GRANTS SEE ATTACHMENT SEE ATTACHMENT Various, VA 00000	NONE		GENERAL	650,000
Total			▶ 3a	650,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2016)

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**

* * * * *

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name Kelli Archibald	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00180332
Firm's name ▶ ERNST & YOUNG US LLP				Firm's EIN ▶
Firm's address ▶ 2 NORTH CENTRAL AVE STE 2300 PHOENIX, AZ 85004				Phone no (602) 332-3000

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
MARILYN M KEOUGH  200 Galleria Parkway Atlanta, GA 30339	TRUSTEE, PRESIDENT 1 0	0	0	0
MICHAEL L KEOUGH  200 Galleria Parkway Atlanta, GA 30339	Foundation Manager 3 0	0	0	0
KATHLEEN K SOTO  200 Galleria Parkway Atlanta, GA 30339	TRUSTEE 1 0	0	0	0
SHAYLA K RUMELY  200 Galleria Parkway Atlanta, GA 30339	TRUSTEE 1 0	0	0	0
PATRICK J KEOUGH 200 Galleria Parkway Atlanta, GA 30339	TRUSTEE 1 0	0	0	0
EILEEN K MILLARD 200 Galleria Parkway Atlanta, GA 30339	TRUSTEE 1 0	0	0	0
CLARKE R KEOUGH 200 Galleria Parkway Atlanta, GA 30339	TRUSTEE 1 0	0	0	0

TY 2016 Accounting Fees Schedule**Name:** Donald and Marilyn Keough Foundation**EIN:** 58-1709967

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ERNST & YOUNG	3,750	3,750		

TY 2016 All Other Program Related Investments Schedule

Name: Donald and Marilyn Keough Foundation
EIN: 58-1709967

Category	Amount
NONE	

TY 2016 Compensation Explanation

Name: Donald and Marilyn Keough Foundation
EIN: 58-1709967

Person Name	Explanation
MARILYN M KEOUGH	(THROUGH 10/05/2016)

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

TY 2016 Depreciation Schedule

Name: Donald and Marilyn Keough Foundation

EIN: 58-1709967

TY 2016 Investments Corporate Stock Schedule

Name: Donald and Marilyn Keough Foundation
EIN: 58-1709967

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COCA-COLA STOCK	1,789,571	10,689,383
COCA-COLA STOCK	105,015	173,137
COCA-COLA AMATIL STOCK	29,542	73,280
LIVE NATION ENTERTAINMENT INC.	421,698	332,500
EXPEDIA INC.	235,925	283,200
IAC/INTERACTIVECORP	126,225	121,481
TRIPADVISOR INC.	221,400	115,925
ABBVIE INC	28,019	28,805
ADOBE SYS DEL	32,573	43,239
AMGEN INC COM	29,171	27,049
APPLE INC	24,491	21,427
BROADCOM LTD	761	3,005
CAPITAL ONE FINL	29,681	32,279
CHUBB LTD	27,360	31,709
CITRIX SYSTEMS INC	22,808	32,152
CONSTELLATION BRANDS INC	42,781	56,725
DISNEY (WALT) CO COM	29,316	29,182
FACEBOOK INC	37,031	54,074
FEDEX CORP	16,021	16,758
F5 NETWORKS INC	16,641	20,261
JPMORGAN CHASE & CO	20,626	29,339
PRUDENTIAL FINANCIAL INC	27,608	35,380
RED HAT INC	16,432	16,728
SEALED AIR CORP	47,040	44,433
STARBUCKS CORP	38,266	45,526
TJX COS INC NEW	34,700	38,316
UNITED TECHS CORP	26,656	18,635
UNIVERSAL HEALTH SVCS B	19,619	19,148
VALERO ENERGY CORP NEW	32,743	36,210

TY 2016 Other Decreases Schedule

Name: Donald and Marilyn Keough Foundation
EIN: 58-1709967

Description	Amount
BOOK VS. FMV OF CONTRIBUTED ASSETS	36,558

TY 2016 Other Expenses Schedule**Name:** Donald and Marilyn Keough Foundation**EIN:** 58-1709967**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	1,319	1,319		
EQUIPMENT	148	148		
SUPPLIES	2,590	2,590		

TY 2016 Other Income Schedule

Name: Donald and Marilyn Keough Foundation

EIN: 58-1709967

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Tax Refund	1,500		

TY 2016 Taxes Schedule**Name:** Donald and Marilyn Keough Foundation**EIN:** 58-1709967

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES PAID	3,261			

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 Donald and Marilyn Keough Foundation	Employer identification number 58-1709967

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 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 Donald and Marilyn Keough Foundation	Employer identification number 58-1709967
---	---

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	ESTATE OF DONALD R KEOUGH 200 GALLERIA PARKWAY SUITE 970 ATLANTA, GA 30339	\$ 4,485,079	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization Donald and Marilyn Keough Foundation	Employer identification number 58-1709967
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Part II **Noncash Property** (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	See Additional Data Table	\$	
(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 Donald and Marilyn Keough Foundation	Employer identification number 58-1709967
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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	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 58-1709967
Name: Donald and Marilyn Keough Foundation

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	5,000 shares Live Nation Entertainment Inc	<u>\$ 120,750</u>	<u>2016-05-20</u>
<u>1</u>	2,500 shares TripAdvisor Inc	<u>\$ 169,350</u>	<u>2016-05-20</u>
<u>1</u>	2,500 shares Expedia Inc	<u>\$ 278,100</u>	<u>2016-05-20</u>
<u>1</u>	1,875 shares IAC Interactivecorp	<u>\$ 104,775</u>	<u>2016-05-20</u>
<u>1</u>	460 shares Abbvie Inc	<u>\$ 27,968</u>	<u>2016-11-10</u>
<u>1</u>	420 shares Adobe Sys Del	<u>\$ 43,180</u>	<u>2016-11-10</u>
<u>1</u>	185 shares Amgen Inc Com	<u>\$ 26,653</u>	<u>2016-11-10</u>
<u>1</u>	185 shares Apple Inc	<u>\$ 20,446</u>	<u>2016-11-10</u>
<u>1</u>	370 shares Capital One Finl	<u>\$ 31,095</u>	<u>2016-11-10</u>
<u>1</u>	17 shares Broadcom Ltd	<u>\$ 2,898</u>	<u>2016-11-10</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	240 shares Chubb Ltd	<u>\$ 30,720</u>	<u>2016-11-10</u>
<u>1</u>	360 shares Citrix Systems Inc	<u>\$ 31,223</u>	<u>2016-11-10</u>
<u>1</u>	370 shares Constellation Brands Inc	<u>\$ 55,922</u>	<u>2016-11-10</u>
<u>1</u>	280 shares Disney (Walt) Co Com	<u>\$ 27,754</u>	<u>2016-11-10</u>
<u>1</u>	470 shares Facebook Inc	<u>\$ 55,657</u>	<u>2016-11-10</u>
<u>1</u>	90 shares FedEx Corp	<u>\$ 17,250</u>	<u>2016-11-10</u>
<u>1</u>	140 shares F5 Networks Inc	<u>\$ 19,705</u>	<u>2016-11-10</u>
<u>1</u>	340 shares JPMorgan Chase & Co	<u>\$ 27,258</u>	<u>2016-11-10</u>
<u>1</u>	340 Prudential Financial Inc	<u>\$ 34,204</u>	<u>2016-11-10</u>
<u>1</u>	240 shares Red Hat Inc	<u>\$ 18,986</u>	<u>2016-11-10</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	980 shares Sealed Air Corp	<u>\$ 44,688</u>	<u>2016-11-10</u>
<u>1</u>	820 shares Starbucks Corp	<u>\$ 47,535</u>	<u>2016-11-10</u>
<u>1</u>	510 shares TJX COS Inc New	<u>\$ 39,953</u>	<u>2016-11-10</u>
<u>1</u>	170 shares United Techs Corp	<u>\$ 18,312</u>	<u>2016-11-10</u>
<u>1</u>	180 shares Universal Health Svcs B	<u>\$ 22,144</u>	<u>2016-11-10</u>
<u>1</u>	530 shares Valero Energy Corp New	<u>\$ 32,627</u>	<u>2016-11-10</u>

DONALD AND MARILYN KEOUGH FOUNDATION
2016 GIFTS

CHARITY 2016	RELATIONSHIP	Purpose	Status	DATE GIVEN	AMOUNT	TAX ID
DUCHESNE ACADEMY 10202 Memorial Drive Houston, Texas 77024	None	Support for college prep education for girls Pre-K through 12th grade	PC	23-Jan 14-Nov	1,000 10,000	74-1390041
HIGH MUSEUM OF ART 1280 Peachtree Street, NE Atlanta, GA 30309	None	Support of public arts	PC	8-Mar 15-Nov	50,000 17,500	58-0633971
ST. WILLIAMS CATHOLIC CHURCH 2300 Frederica Road St. Simons Island, GA 31522	None	Support for church to carry out its religious mission	PC	18-Mar	1,000	58-6111745
SOCIETY OF THE SACRED HEART 4120 Forest Park Ave St. Louis, MO 63108-2809	None	Support for the educational institution	PC	19-Apr	10,000	43-1272049
NATIONAL SHRINE OF THE IMMACULATE CONCEPTION 400 Michigan Ave. NE Washington, DC 20017-1566	None	Support for church to carry out its religious mission	PC	19-Apr 11-Oct	12,500 12,500	53-0196626
ATLANTA OPERA 728 West Peachtree Street, N.W. Atlanta, GA 30308-1139	None	Support public musical arts	PC	15-Jul 14-Sep 11-Oct	150,000 15,000 25,000	58-1371843
IRISH TRADITIONS ATLANTA 227 Sandy Springs Place NE #28395 Atlanta, GA 30328	None	Support of Irish traditions in Atlanta	PC	29-Jul	1,500	58-2426598
RISEN CHRIST CATHOLIC CHURCH 4070 South Monaco Parkway Denver, CO 80222	None	Support for church to carry out its religious mission	PC	12-Aug	1,000	84-0579057
EMORY UNIVERSITY Office of Gifts and Records 1762 Clifton Road, Suite 1400 Atlanta, GA 30322-1710	None	Financial support for advancement of higher education institution	PC	14-Sep	10,000	58-0566256
CAMP SUNSHINE 1850 Claremont Road Decatur, GA 30033-3405	None	Assistance for children with cancer and their families	PC	14-Sep	5,000	58-1872217
AQUINAS CENTER AT EMORY UNIVERSITY The Luce Center 825 Houston Mill Road, Suite 137 Atlanta, GA 30329	None	Assistance to enhance the Catholic scholarly presence in the Emory community	PC	14-Sep	1,000	58-1757854

DONALD AND MARILYN KEOUGH FOUNDATION
2016 GIFTS

CHARITY 2016	RELATIONSHIP	Purpose	Status	DATE GIVEN	AMOUNT	TAX ID
PATHWAYS FOUNDATION c/o PJH & Associates, Inc. 150 N. Michigan Ave., Suite 2100 Chicago, IL 60606	None	Support for early childhood development	PC	11-Oct	5,000	52-2456469
CATHOLIC FOUNDATION OF NORTH GEORGIA 780 Johnson Ferry Road Suite 750 Atlanta, GA 30342	None	Support to help families and individuals pass along Catholic heritage and values	PC	11-Oct	25,000	58-2008930
THE FLANNERY O'CONNOR-ANDALUSIA FOUNDATION P.O. Box 947 Milledgeville, GA 31059	None	Support the preservation and restoration of Andalusia	PC	11-Oct	1,000	58-2601728
HOLY CROSS FOREIGN MISSION SOCIETY PO Box 543 Notre Dame, IN 46556-0543	None	Support to foster and promote the international aspect of the ministry	PC	11-Oct	5,000	52-6044122
THE CARTER CENTER 453 Freedom Parkway One Copenhill Atlanta, GA 30307	None	Support center's efforts to wage peace, fight disease, and build hope	PC	11-Oct	2,000	58-1454716
PATH FOUNDATION P.O. Box 14327 Atlanta, GA 30324	None	Support for metro Atlanta trails for walkers, runners, cyclist, and skaters	PC	11-Oct	5,000	58-1949696
SAINT DAVID'S SCHOOL 12 East 89th Street New York, NY 10128	None	Support of elementary education for boys	PC	11-Oct 17-Nov 17-Nov	2,000 2,000 15,000	13-1655283
THE CHILDREN'S MUSEUM OF ATLANTA 275 Centennial Olympic Park Drive NW Atlanta, GA 30313-1827	None	Support of public arts	PC	11-Oct 8-Nov	5,000 2,500	58-1785489
ST. VINCENT DE PAUL SOCIETY Christ the King Conference 2699 Peachtree Road, N.E. Atlanta, GA 30305	None	Support for the society's program and services in the local community	PC	11-Oct	5,000	58-0967972
UNITED WAY OF COASTAL GEORGIA P.O. Box 877 Brunswick, GA 31521	None	Support goal of increasing the high school graduation rate	PC	11-Oct	500	58-0671327

DONALD AND MARILYN KEOUGH FOUNDATION
2016 GIFTS

CHARITY 2016	RELATIONSHIP	Purpose	Status	DATE GIVEN	AMOUNT	TAX ID
TRINITY HEIGHTS/QUEEN OF PEACE P.O. Box 1707 Sioux City, IA 51102	None	Support for the society's program and services in the local community	PC	11-Oct	500	42-1292909
THE LOVETT SCHOOL 4075 Paces Ferry Road, N.W. Atlanta, GA 30327-3099	None	Support for the education of students kindergarten through 12th grade	PC	26-Oct 8-Nov	10,000 8,000	58-0619038
ATLANTA SPEECH SCHOOL 3160 Northside Parkway, NW Atlanta, GA 30327	None	Support education of children and adults with hearing, speech, language or disabilities	PC	26-Oct	10,000	58-0566198
COLLEGE OF THE HOLY CROSS One College Street Worcester, MA 01210	None	Financial support for advancement of higher education institution	PC	26-Oct	10,000	04-2103558
UNIVERSITY OF NOTRE DAME 405 Main Building Notre Dame, IN 46556	None	Financial support for advancement of higher education institution	PC	26-Oct 9-Nov	10,000 5,000	35-0868188
ST. VINCENT DE PAUL CATHOLIC CHURCH 9500 Neenah Avenue Austin, Texas 78717	None	Support for church to carry out its religious mission	PC	7-Nov	25,000	74-2752063
CREIGHTON UNIVERSITY - NURSING SCHOOL 2500 California Plaza Omaha, NE 68178	None	Support for the education of nursing students	PC	7-Nov	25,000	47-0376583
ST. PIUS X CATHOLIC HIGH SCHOOL 2674 Johnson Road NE Atlanta, Georgia 30345	None	Support of college prep educational institution	PC	8-Nov	2,500	58-0707914
SAINT MARY'S COLLEGE 108 Le Man Hall Notre Dame, IN 46556	None	Financial support for advancement of higher education institution	PC	8-Nov	2,500	35-0868158
BOYS TOWN NATIONAL HEADQUARTERS 14100 Crawford Street Boystown, NE 68010	None	Support to at risk children and their families	PC	8-Nov	2,500	47-0376606
THE HOWARD SCHOOL 1192 Foster Street NW Atlanta, GA 30318	None	Support to students with language learning disabilities	PC	8-Nov	5,000	58-0611768

DONALD AND MARILYN KEOUGH FOUNDATION
2016 GIFTS

CHARITY 2016	RELATIONSHIP	Purpose	Status	DATE GIVEN	AMOUNT	TAX ID
BEACON COLLEGE 105 East Main Street Leesburg, FL 34748	None	Financial support for advancement of higher education institution	PC	8-Nov	2,500	59-2961536
FRIENDS OF L'ARCHE PO Box 2359 Decatur, GA 30031	None	Support of living facilities that house people with disabilities	PC	8-Nov	10,000	20-3091620
CRISTO REY ATLANTA JESUIT HIGH SCHOOL 680 W. Peachtree Street, NW Atlanta, GA 30308	None	Financial support for advancement of higher education institution	PC	8-Nov	2,500	45-5550340
AGAPE YOUTH AND FAMILY CENTER 2353 Bolton Road, NW #100 Atlanta, GA 30318	None	Support for community organization in Atlanta, GA	PC	8-Nov	10,000	58-2372950
ATLANTA LEGAL AID SOCIETY 54 Ellis Street NE Atlanta, GA 30303	None	Support for legal services to low income citizens	PC	8-Nov	2,000	58-0568691
PORT CHESTER CARVER CENTER 400 Westchester Avenue Port Chester, NY 10573	None	Support for community organization in Port Chester, NY	PC	9-Nov	5,000	13-1832949
RYE HISTORICAL SOCIETY 1 Purchase Street Rye, NY 10580	None	Support for the preservation of the history of Rye, NY	PC	9-Nov	1,000	13-6156446
KALAMAZOO COLLEGE 1200 Academy Street Kalamazoo, MI 49006	None	Financial support for advancement of higher education institution	PC	9-Nov	5,000	38-1358014
CHURCH OF THE RESURRECTION 910 Boston Post Road Rye, New York 10580	None	Support for church to carry out its religious mission	PC	9-Nov	1,000	13-1740186
POTS 2579 Webster Ave New York, NY 10458	None	Support to provide food to the hungry individuals in Bronx, NY	PC	9-Nov	1,000	13-3425071
ST. VINCENT'S HOSPITAL WESTCHESTER 275 North Street Harrison, NY 10528	None	Support for medical aid to individuals in Harrison, NY	PC	9-Nov	1,000	13-1740127

DONALD AND MARILYN KEOUGH FOUNDATION
2016 GIFTS

CHARITY 2016	RELATIONSHIP	Purpose	Status	DATE GIVEN	AMOUNT	TAX ID
RYE FUND FOR EDUCATION 411 Theodore Fremd Suite 100S Rye, NY 10580	None	Support for arts-related individuals in Rye, NY	PC	9-Nov	20,000	46-2481911
RYE YMCA 21 Locust Avenue Rye, NY 10580	None	Support for community service organization that promotes the building of body, mind and spirit	PC	9-Nov	1,000	13-1740515
SPECIAL OLYMPICS GEORGIA 4000 Dekalb Technology Parkway Suite 400 - Building 400 Atlanta, GA 30340	None	Support for athletic competition for children and adults with special needs	PC	9-Nov	10,000	52-0889518
CATHEDRAL OF CHRIST THE KING 2699 Peachtree Road, N.E. Atlanta, GA 30305-3689	None	Support for church to carry out its religious mission	PC	10-Nov 13-Dec	5,000 11,000	58-0644901
SHELTERING GRACE MINISTRY 797 Roswell Street Suite 100 Marietta, GA 30060	None	Support for shelter, mentors, resources, and guidance to homeless pregnant women in Metro Atlanta	PC	10-Nov	5,000	87-0773880
CATHOLIC CHARITIES OF OMAHA 3300 North 60th Street Omaha, Nebraska 68104	None	Support for the society's program and services in the local community	PC	14-Nov	10,000	47-0376612
KELLOGG SCHOOL OF MANAGEMENT Northwestern University Office of Advancement 10 Rockefeller Plaza, Suite 800 New York, NY 10111	None	Financial support for advancement of higher education institution	PC	17-Nov	3,000	36-2167817
CONVENT OF THE SACRED HEART One East 91st Street New York, NY 10128-4745	None	Support for church to carry out its religious mission	PC	17-Nov	10,000	13-1628166
NEW YORK ROAD RUNNERS 156 West 56th Street, 3rd Floor New York, NY 10019	None	Support of organization to help and inspire people through running	PC	17-Nov	1,000	13-2949483
CHILD MIND INSTITUTE 445 Park Avenue New York, NY 10022	None	Financial support for children with mental health and learning disorders	PC	17-Nov	3,000	80-0478843

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2016 GIFTS

CHARITY 2016	RELATIONSHIP	Purpose	Status	DATE GIVEN	AMOUNT	TAX ID
CENTRAL PARK CONSERVANCY 14 East 60th Street New York, NY 10022	None	Support of preservation of Central Park in NYC	PC	17-Nov	3,000	13-3022855
KELLOGG INSTITUTE FOR INTERNATIONAL STUDIES University of Notre Dame 130 Hesburgh Building Notre Dame, IN 46556	None	Financial support for advancement of higher education institution	PC	17-Nov	3,000	35-0868188
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL The Arts and Sciences Foundation 134 E. Franklin Street CB# 6115 Chapel Hill, NC 27599-6115	None	Financial support for advancement of higher education institution	PC	17-Nov 17-Nov	5,000 5,000	56-6001393
TOTAL					650,000	