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EXTENDED TO NOVEMBER 15, 2018

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

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2017

| For                                 | caler    | dar year 2017 or tax year beginning   |  | , and ending   |   |  |
|-------------------------------------|----------|---|--|--|---|--|
| Name of foundation                  |          |   |  |  | A Employer identification                             | number   |
|                                     |          | B. FUQUA FOUNDATION, IN   | 23-7122039   |  |   |  |
|                                     |          | nd street (or PO box number if mail is not delivered to stree   | address)   | Room/suite   | B Telephone number                                    | 00   |
|                                     |          | O RIVERWOOD PARKWAY  own, state or province, country, and ZIP or foreign p                              | nostal cada  | [/00   | 404-815-45  |  |
|                                     |          | ANTA, GA 3033.9   | ostal code   |  | C If exemption application is p                       | ending, check here   |
|                                     | _        | all that apply: Initial return  | Initial return of a fo   | ormer public charity   | D 1. Foreign organizations                            | s, check here  |
|                                     |          | Final return  | Amended return   |  | 2 Facelen avecametrana ma                             | sature the OFOV test   |
|                                     |          | Address change  | Name change  |  | Foreign organizations me<br>check here and attach co  | emputation   |
| H (                                 | _        | type of organization: X Section 501(c)(3) e   |  |  | E If private foundation sta                           |  |
| <u> </u>                            |          |   | Other taxable private founding method: X Cash                          |  | under section 507(b)(1)                               |  |
|                                     |          | ·   | ing method: \(\begin{align*} \bm X \end{align*} \) Cash ther (specify) | Accrual  | F If the foundation is in a under section 507(b)(1)   |  |
| •                                   | ·\$      | 49,016,612. (Part I, colur  |  | is )   | under Section 507(b)(1)                               | I(b), check here   |
|                                     |          | Analysis of Revenue and Expenses  | (a) Revenue and  | (b) Net investment   | (c) Adjusted net                                      | (d) Disbursements  |
|                                     |          | (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) | expenses per books   | income   | income  | for charitable purposes<br>(cash basis only)   |
|                                     | 1        | Contributions, gifts, grants, etc., received  | 4,855,093.   | 286444444444   | N/A   | NAME OF THE PARTY  |
| ه                                   | 2        | Check if the foundation is not required to attach Sch B Interest on savings and temporary               | Waller William   | 20065744446 <u>7</u>   |   |  |
|                                     | 3        | cash investments  | 406 000  | 4.61 200   |   |  |
|                                     | 4        | Dividends and interest from securities  | 496,998.   | 461,298.   |   | STATEMENT 1  |
|                                     |          | Gross rents  Net rental income or (loss) -275.  | -273.  |  |   | DIAI EMENT Z   |
|                                     | _        | Net gain or (loss) from sale of assets not on line 10   | 189,405.   |  |   |  |
| nue                                 | Ь        | Gross sales price for all assets on line 6a 843,599.  |  |  | 34 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1              |  |
| Revenue                             | 7        | Capital gain net income (from Part IV, line 2)  |  | 189,405.   | HARTAN MATERIAL                                       | AND CALLED TO SERVICE STATE OF THE SERVICE STATE OF |
| œ                                   | 8        | Net short-term capital gain   |  | ASSA NEW XEARS   |   |  |
|                                     | 9        | Income modifications Gross sales less returns   | West Williams  | New Property Control   |   |  |
|                                     | 10a      | and allowances  |  | CONTRACTOR OF THE CONTRACTOR   |   |  |
|                                     |          | Less Cost of goods sold   |  |  |   |  |
|                                     | 11       | Gross profit or (loss) Other income   | 65,626.  | 65,626.  |   | STATEMENT 3  |
|                                     | 12       | Total. Add lines 1 through 11   | 5,606,847.   | 716,054.   | /5 <sup>3</sup> /\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |  |
|                                     | 13       | Compensation of officers, directors, trustees, etc  | 116,250.   | 58,125   | 1 100   | 58,125.  |
|                                     | 14       | Other employee salaries and wages   | 35,759.  | 17,880.  | Chil  | 17,879.  |
| "                                   | 15       | Pension plans, employee benefits  | 21,905.  | 10,952   | 0/ (23/3)   | 10,953.  |
| ses                                 |          | Legal fees  |  | <u>-</u> .   | 20,   | \ <u>\</u>   |
| per                                 |          | Accounting fees   | 710 (50  | 571 604  | 100   | 2/ 146 075   |
| ũ                                   |          | Other professional fees STMT 4  | 718,659.   | 571,684.   |   | 146,975.   |
| ativ                                | 17<br>18 | Interest Taxes STMT 5   | 13,893.  | 8,126.   | , <u>, , , , , , , , , , , , , , , , , , </u>         | 5,767.   |
| istra                               | 19       | Depreciation and depletion  | 13,033.  | 0,120.   | <del></del>   |  |
| Ë                                   | 20       | Occupancy   |  |  |   | TO SHIP OF A MAN-TANAGAM WHITE Y MITTING   |
| Ą                                   | 21       | Travel, conferences, and meetings   | 1,574.   | 787.   |   | 787.   |
| and                                 | 22       | Printing and publications   |  |  |   |  |
| Operating and Administrative Expens | 23       | Other expenses STMT 6   | 659,714.   | 6.39,852.  |   | 19,862.  |
| rati                                | 24       | Total operating and administrative  | 1 567 754  | 1 207 406  |   | 260 240  |
| Ö                                   | 25       | expenses. Add lines 13 through 23   | 1,567,754.   | 1,307,406.   | Tama de gant spont activa trass e                     | 260,348.   |
| _                                   |          | Contributions, gifts, grants paid  Total expenses and disbursements.                                    | 1,0/2,221.   | AND THE PROPERTY OF THE PROPER | <br>  Saked Just Artists Artists                      | 1,672,221.   |
|                                     | 26       | Add lines 24 and 25   | 3,239,975.   | 1,307,406.   |   | 1,932,569.   |
| $\overline{}$                       | 27       |   |  | KATALAN PER  |   |  |
|                                     |          | Excess of revenue over expenses and disbursements   | 2,366,872.   |  |   |  |
|                                     |          | Net investment income (if negative, enter -0-)  |  | 0.   |   | WALL SALES   |
|                                     | ۱ ـ      | Adjusted not income (co   | <b>国际实现的企业的企业的企业</b>   | 1977 0 5 A 1982 化各种的企业的企业  | NT/A  | <b>化型型器等的性性性不同的性性的</b>   |

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| ₽.             | žrtš         | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year                                     |  | ı year   |
|----------------|--------------|--|---|--|--|
| <b>€</b> \$ \$ | <u> </u>     | column should be for end-of-year amounts only  | (a) Book Value  | (b) Book Value   | (c) Fair Market Value  |
|                | 1            | Cash - non-interest-bearing  | 397,819.  | 1,047,851.   | 1,047,851.   |
|                |              | Savings and temporary cash investments   |   |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |
|                | ı            | Accounts receivable  |   |  | 24442327766746007464244644   |
|                | ľ            |  |   |  |  |
|                | ١.           | Less: allowance for doubtful accounts  | Following Association Substantial Toleration Continue | na amerikan kendulan di Salah dan berajar di Marin dan berajar | CONTRACTORS SURFACED AND STREET  |
|                | 4            | Pledges receivable   |   |  |  |
|                |              | Less: allowance for doubtful accounts  |   |  |  |
|                | 5            | Grants receivable  |   |  |  |
|                | 6            | Receivables due from officers, directors, trustees, and other  |   |  |  |
|                | ļ            | disqualified persons   |   |  |  |
|                | 7            | Other notes and toans receivable   | ar er             |  | New Arthur State and   |
|                | `            | Less: allowance for doubtful accounts  |   |  |  |
| m              | l a          | Inventories for sale or use  |   |  |  |
| Assets         | l            | •  |   |  |  |
| Ass            |              | Prepaid expenses and deferred charges  |   |  | <u> </u>   |
| •              | l            | Investments - U.S. and state government obligations  |   |  |  |
|                |              | Investments - corporate stock  |   | -  |  |
|                | C            | Investments - corporate bonds  |   |  |  |
|                | 11           | Investments - land, buildings, and equipment basis   |   |  |  |
|                |              | Less accumulated depreciation  | ,   |  | ·  |
|                | 12           | Investments - mortgage loans   |   |  |  |
|                | 13           | Investments - other STMT 8   | 44,655,675.   | 47,870,347.  | 47,870,347.  |
|                | 14           | Land, buildings, and equipment basis ► 57,865.   |   | OHANDER THE STATE OF THE                                       |  |
|                |              | Less accumulated depreciation STMT 9 > 12,854.   | 45,011.   | 45,011.  | 45,011.  |
|                |              | Other assets (describe ► STATEMENT 10)   | 53,403.   | 53,403.  | 53,403.  |
|                |              | Total assets (to be completed by all filers - see the  | 33,1031   | 33,1031  | 33,103.  |
| •              | 10           | ,  | 45,151,908.   | 49,016,612.  | 49,016,612.  |
| _              | <del> </del> | instructions. Also, see page 1, item I)  | 43,131,300.   | 45,010,012.  | by Section Section Control of State (Section Control of Section Contro |
|                | ľ            | Accounts payable and accrued expenses  |   |  |  |
|                |              | Grants payable   | •   |  |  |
| es             | 19           | Deferred revenue   |   |  |  |
| Liabilities    | 20           | Loans from officers, directors, trustees, and other disqualified persons                                       |   |  |  |
| ap             | 21           | Mortgages and other notes payable -  |   |  |  |
| =              | 22           | Other liabilities (describe  )   |   |  |  |
|                | [            | <del></del>  |   | ,  |  |
|                | 23           | Total liabilities (add lines 17 through 22)  | 0.  | 0.   |  |
| _              |              | Foundations that follow SFAS 117, check here   | ,   |  |  |
| ,              |              | and complete lines 24 through 26, and lines 30 and 31.   |   |  |  |
| ces            | 24           | Unrestricted   |   |  |  |
|                |              |  |   |  |  |
| <u>a</u>       |              | Temporarily restricted   |   |  |  |
| 8              | 26           | Permanently restricted   |   | ,  |  |
| Fund Balar     |              | Foundations that do not follow SFAS 117, check here  |   |  |  |
| Ē              |              | and complete lines 27 through 31.  |   | _  |  |
| S              | 27           | Capital stock, trust principal, or current funds   | 0.  | . 0.   |  |
| set            | 28           | Paid-in or capital surplus, or land, bldg., and equipment fund   | 2,302,475.  | 2,302,475.   |  |
| Net Assets or  | 29           | Retained earnings, accumulated income, endowment, or other funds   | 42,849,433.   | 46,714,137.  |  |
| et             | 30           | Total net assets or fund balances  | 45,151,908.   | 49,016,612.  |  |
| 2              |              | •  |   | · · · · · · · · · · · · · · · · · · ·                          |  |
|                | 31           | Total liabilities and net assets/fund balances   | 45,151,908.   | 49,016,612.  |  |
| _              |              |  |   | ,  | A SAMON OF SAMON WAS INVESTIGATION OF  |
| (P             | ant          | Analysis of Changes in Net Assets or Fund B  | Balances  | •  | ,  |
| 1              | Total        | net assets or fund balances at beginning of year - Part II, column (a), line                                   | 30  |  | -  |
|                |              | t agree with end-of-year figure reported on prior year's return)   | •   | ,   1  | 45,151,908.  |
|                | -            | amount from Part I, line 27a   |   | .   1  | 2,366,872.   |
|                |              | increases not included in line 2 (itemize) BOOK/TAX DI   | FFERENCES   | . 3  | 1,497,832.   |
|                |              | ines 1, 2, and 3   | TIDRUMCED   | . 3  | 49,016,612.  |
|                |              |  |   | <u> </u>   | 0.   |
|                |              | eases not included in line 2 (itemize)   | aluma (h) luz - 00                                    | 5  |  |
| 6              | ıotal        | net assets or fund balances at end of year (line 4 minus line 5) - Part II, co                                 | olumn (b), line 30                                    | 6  | 49,016,612.  |

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| Part IV Capital Gains and                                      | Losses for Tax on Ir  | nvestment                               | Income                               |                                 |         |                     |                              |   |
|--|---|---|--------------------------------------|---------------------------------|---------|---------------------|------------------------------|---|
|  | nd(s) of property sold (for exa<br>use; or common stock, 200 sha  |   | te,                                  | (b) How a<br>P - Pur<br>D - Dor | chase   | (c) Date<br>(mo., d | acquired<br>ay, yr.)         | (d) Date sold<br>(mo., day, yr.)          |
| 1a FUQUA FUND II, LI   | LLP (S/T)   |   |                                      |                                 | P       | VARI                | OUS                          | 12/31/17                                  |
|  | LLP (L/T)   |   |                                      |                                 | P       | VARI                |                              | 12/31/17                                  |
|  | LLP (1231)  |   |                                      |                                 | P       | VARI                |                              | 12/31/17                                  |
|  | LLP (1256 S/T   | 40%)                                    |                                      |                                 | P       | VARI                |                              | 12/31/17                                  |
| e FUQUA FUND II, LI  | LLP (1256 L/T   | 60%)                                    |                                      | <u> </u>                        | P       | VARI                | ous_                         | 12/31/17                                  |
| (e) Gross sales price  | (f) Depreciation allowed (or allowable)   |   | t or other basis<br>xpense of sale   |                                 |         |                     | ain or (loss<br>s (f) minus  | (g))                                      |
| a 60,851.  |   |   |                                      |                                 |         |                     |                              | 60,851.                                   |
| b 410,086.   |   | ļ                                       |                                      |                                 |         |                     |                              | 410,086.                                  |
| c 372,662.   |   |   |                                      |                                 |         |                     |                              | 372,662.                                  |
| d  |   |   | 261,67                               |                                 |         |                     |                              | -261,678.                                 |
| e  |   |   | 392,51                               | 6.                              |         |                     |                              | -392,516.                                 |
| Complete only for assets showing gai                           |   | 1                                       |                                      | _                               |         |                     | ol. (h) gain<br>not less tha |   |
| (i) FMV as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69  |   | cess of col. (ı)<br>col. (ı), ıf any |                                 | CC      |                     | (from col. (                 | (h)) ´                                    |
| a  |   |   |                                      |                                 |         |                     |                              | 60,851.                                   |
| <u>b</u>   | <u>.</u>  | ļ                                       |                                      |                                 |         |                     |                              | 410,086.                                  |
| С  |   |   |                                      |                                 |         |                     |                              | 372,662.                                  |
| d  |   |   |                                      |                                 |         |                     |                              | -261,678.                                 |
| e  |   | 1                                       |                                      |                                 |         |                     |                              | -392,516.                                 |
| 2 Capital gain net income or (net capital)                     | oss) { If gain, also enter of the loss of | r in Part I, line<br>)- in Part I, line | 7<br>7                               | } 2                             |         |                     |                              | 189,405.                                  |
| 3 Net short-term capital gain or (loss) as                     | defined in sections 1222(5) ar  | nd (6) <sup>.</sup>                     |                                      |                                 |         |                     |                              |   |
| If gain, also enter in Part I, line 8, colur                   |   | ( )                                     |                                      | }                               |         |                     |                              |   |
| If (loss), enter -0- in Part I, line 8                         |   |   |                                      | ] 3                             |         |                     | N/A                          |   |
| Part V   Qualification Unde                                    | er Section 4940(e) for  | r Reduced                               | Tax on Net                           | Invest                          | ment In | come                |                              |   |
| (For optional use by domestic private foun                     | dations subject to the section  | 4940(a) tax on                          | net investment in                    | come.)                          |         |                     |                              |   |
| If section 4940(d)(2) applies, leave this pa                   | rt hlank  |   |                                      |                                 |         |                     |                              |   |
| in section 4540(d)(2) applies, leave this pa                   | it brank.   |   |                                      |                                 |         |                     |                              |   |
| Was the foundation liable for the section 4                    |   |   |                                      | rod?                            |         |                     |                              | Yes X No                                  |
| If "Yes," the foundation doesn't qualify und                   |   |   |                                      | <del></del>                     |         |                     |                              |   |
| 1 Enter the appropriate amount in each (                       | column for each year; see the i   | nstructions bet                         | ore making any ei                    |                                 |         |                     |                              | 74  |
| (a) Base period years Calendar year (or tax year beginning in) |   | 1                                       | Net value of no                      |                                 |         |                     | Dıstrıl<br>(col. (b) dıv     | (d)<br>oution ratio<br>vided by col. (c)) |
| 2016   |   | 0,183.                                  |                                      |                                 | 16,00   |                     |                              | .091434                                   |
| 2015   |   | 4,268.                                  |                                      | 49,72                           |         |                     |                              | .050766                                   |
| 2014   |   | 7,112.                                  |                                      |                                 | 19,32   |                     |                              | .049042                                   |
| 2013   |   | 3,163.                                  |                                      |                                 | 23,36   |                     |                              | .048209                                   |
| 2012   | 1,52  | 9,760.                                  |                                      | <u>33,64</u>                    | 11,32   | 8.                  |                              | .045473                                   |
|  |   |   |                                      |                                 |         |                     |                              |   |
| 2 Total of line 1, column (d)                                  |   |   |                                      |                                 |         | 2                   |                              | .284924                                   |
| 3 Average distribution ratio for the 5-yea                     | r base period - divide the total  | on line 2 by 5.0                        | ), or by the numbe                   | er of years                     |         |                     |                              |   |
| the foundation has been in existence if                        | less than 5 years   |   |                                      |                                 |         | 3                   |                              | .056985                                   |
| A Fatanatha anti-sulve of second-sulve se                      | for 0017 from Dad V   | line F                                  |                                      |                                 |         |                     | 1                            | 1 711 577                                 |
| 4 Enter the net value of noncharitable-us                      | e assets for 2017 from Part X,  | line 5                                  |                                      |                                 |         | 4                   |                              | 4,744,577.                                |
| 5 Multiply line 4 by line 3                                    |   |   |                                      |                                 |         | 5                   |                              | 2,549,770.                                |
|  |   |   |                                      |                                 |         |                     |                              | -   |
| 6 Enter 1% of net investment income (19                        | % of Part I, line 27b)  |   |                                      |                                 |         | 6                   |                              | 0.  |
| 7 Add lines 5 and 6  |   |   |                                      |                                 |         | 7                   |                              | 2,549,770.                                |
| / Mud lilics o dilu u  |   |   |                                      |                                 |         | <u> </u>            |                              | <u> </u>                                  |
| 8 Enter qualifying distributions from Part                     |   |   |                                      |                                 |         | , ,                 |                              |   |
| If line 8 is equal to or greater than line                     |   |   |                                      |                                 |         | 8                   |                              | 1,932,569.                                |

|    | 990-PF (2017) J. B. FUQUA FOUNDATION, INC.   |                   | <u>7122039</u>                                   |              | Page 4                              |
|----|--|-------------------|--|--------------|-------------------------------------|
| Ŗä | rtiVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or   | <del>1948</del> - | - see instru                                     | ıctio        | ns) .                               |
| 1a | Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.   |                   |  | 4.1          |                                     |
|    | 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%   | 1                 |  | 11007        | 0.                                  |
|    | of Part I, line 27b  | 7                 |  | <b>医测器</b>   |                                     |
| C  | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).  |                   |  |              |                                     |
|    | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)   | 2                 | JEPTER W. WIELEN                                 | A.Jeressen   | 0.                                  |
| 3  | Add lines 1 and 2  | 3                 |  |              | 0.                                  |
| 4  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)   | 4                 | 1  |              | 0.                                  |
| 5  | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  | 5                 |  |              | 0.                                  |
| 6  | Credits/Payments:  | 150               |  | 4000         | ana i                               |
|    | 2017 estimated tax payments and 2016 overpayment credited to 2017 6a 28,412.   |                   |  |              |                                     |
|    | Exempt foreign organizations - tax withheld at source 6b 0   | 1                 |  |              |                                     |
|    | Tax paid with application for extension of time to file (Form 8868)  6c  0   |                   | Section 1  |              |                                     |
|    | Backup withholding erroneously withheld 6d 0.  | -                 |  |              |                                     |
|    | Total credits and payments. Add lines 6a through 6d  | 7                 | 2  | 8,4          | 12.                                 |
|    | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached   | 8                 | <del></del>                                      | 0,1          | <del>12.</del>                      |
| ٥  | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  | 9                 | <del>                                     </del> |              | <del>- • •</del>                    |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  | 10                | 2  | 8,4          | 12                                  |
|    | Enter the amount of line 10 to be: Credited to 2018 estimated tax  | 11                |  | 0,4          | 0.                                  |
|    | TEVIEW Statements Regarding Activities   | 1 ''              | <u> </u>   |              | <del>••</del>                       |
|    | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene  |                   | (255.50)   | Yes          | No                                  |
| 14 | any political campaign?  | ; 111             | 2,24,1,4   | .163         | X                                   |
|    |  |                   | 1a   |              | X                                   |
|    | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition and account to 2002 to 10 and | IMON              | 1b   | Versie       | A 2334578                           |
|    | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or   |                   |  |              | <i>(</i> 1)                         |
| _  | distributed by the foundation in connection with the activities.   |                   | 2 2  | BOARE.       |                                     |
|    | Did the foundation file Form 1120-POL for this year?   |                   | 1C   | \$700 May 20 | X                                   |
| a  | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:   |                   |  |              |                                     |
|    | (1) On the foundation. $\blacktriangleright$ \$ 0 • (2) On foundation managers. $\blacktriangleright$ \$ 0 •   | -                 |  |              |                                     |
| е  | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation  | -                 |  |              |                                     |
| _  | managers. ► \$ · 0 ·   |                   |  | 7            |                                     |
| 2  | Has the foundation engaged in any activities that have not previously been reported to the IRS?  |                   | 2  | 7 CON 11 EX  | X                                   |
| _  | If "Yes," attach a detailed description of the activities.   |                   |  |              |                                     |
| 3  | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,   | or                |  |              |                                     |
|    | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes   |                   | 3  | <b>  </b>    | <u>X</u>                            |
|    | Did the foundation have unrelated business gross income of \$1,000 or more during the year?  |                   | 4a 4a  |              | X                                   |
|    | If "Yes," has it filed a tax return on Form 990-T for this year?   | · N               | /A 4b  |              | <del></del>                         |
| 5  | Was there a liquidation, termination, dissolution, or substantial contraction during the year?   |                   | 5  | ا ماد ورصوا  | X                                   |
|    | If "Yes," attach the statement required by General Instruction T   |                   |  |              |                                     |
| 6  | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  |                   |  |              |                                     |
|    | By language in the governing instrument, or  |                   |  | 9            |                                     |
|    | • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state   | e law             |  |              |                                     |
|    | remain in the governing instrument?  |                   | _6   | Х            |                                     |
| 7  | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  |                   | 7  | Х            |                                     |
|    |  |                   |  |              | 4376                                |
| 8a | Enter the states to which the foundation reports or with which it is registered. See instructions  |                   |  |              |                                     |
|    | GA   |                   |  |              |                                     |
| b  | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)  |                   |  |              |                                     |
|    | of each state as required by General Instruction G? If "No," attach explanation  |                   | 8b   | X            | >= NORTH-SELE                       |
| 9  | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calc  | endar             |  |              |                                     |
|    | year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV  |                   | 9  | material F   | $\mathbf{x}^{\mathbf{x}}\mathbf{Z}$ |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses   |                   | 10   |              | X                                   |
|    |  |                   | Form <b>990</b>                                  | )-PF         | (2017)                              |

| orn  | n 990-PF (2017) J. B. FUQUA FOUNDATION, INC. 23-7  | 122039   | )   | Page !                                   |
|------|--|--|---|--|
| Pá   | art VII-At Statements Regarding Activities (continued)   |  |   |  |
|      |  |  | Yes   | No                                       |
| 11   | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of   |  | ,   |  |
|      | section 512(b)(13)? If "Yes," attach schedule. See instructions  | 11   |   | X  |
| 12   | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?   |  | <u> </u>  | <u> </u>                                 |
| -    | If "Yes," attach statement. See instructions   | 12   |   | x  |
| 13   | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  | 13   | X   | <del></del> -                            |
|      | Website address ► WWW.JBFUQUAFOUNDATION.ORG  |  |   | <b></b>                                  |
| 14   | The books are in care of ► JAMES A. STANLEY  Telephone no. ► 404   | -815-4   | 500   |  |
| 17   | Located at > 3350 RIVERWOOD PARKWAY, SUITE 700, ATLANTA, GA ZIP+4  | <u>▶</u> 30339   | 1   |  |
| 15   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here  | 90000  |   | T  |
| 13   | and enter the amount of tax-exempt interest received or accrued during the year  | N  | I/A   | Ш  |
| 16   | At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,   |  | Yes   | No                                       |
| 10   |  | 16   | 163   | X  |
|      | securities, or other financial account in a foreign country?   | 200.000  | <u> </u><br>  | 27.284.6                                 |
|      | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the   |  |   |  |
| D    | foreign country ►  art VII+B∦ Statements Regarding Activities for Which Form 4720 May Be Required  |  | (1/4, J.F. 1/2)   | 2, 1,39                                  |
| : [% |  | 100 SEC.   | V   | - Na                                     |
|      | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  | 97 ° 23  | Yes   | No                                       |
| 18   | a During the year, did the foundation (either directly or indirectly):   |  |   | 3.5                                      |
|      | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   | NO   | 100   |  |
|      | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  |  |   |  |
|      | a disqualified person?   | 786  | No.   |  |
|      | (-),,,   | No   |   |  |
|      | (1,7 - 2,7 - 2011)   | No S   | 3. 3.4<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3 | 33                                       |
|      | (5) Transfer any income or assets to a disqualified person (or make any of either available  |  |   | 120                                      |
|      | for the benefit or use of a disqualified person)?  | No No  | 36  | 7.7                                      |
|      | (6) Agree to pay money or property to a government official? (Exception Check "No"   |  |   | rests ?                                  |
|      | if the foundation agreed to make a grant to or to employ the official for a period after   |  | 1932  | 135 A                                    |
|      | termination of government service, if terminating within 90 days.)   | No .   |   |  |
| Į    | b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations   |  | 198   | A PORT                                   |
|      | section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  | 1b   |   | X  |
|      | Organizations relying on a current notice regarding disaster assistance, check here  | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\   | 1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (                             | 400                                      |
| (    | 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  | 10 h   | ر داده<br>مانت کو کا  | 33.23                                    |
|      | before the first day of the tax year beginning in 2017?  | 1c   |   | X  |
| 2    | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation   | 1.0  | 1432  |  |
|      | defined in section 4942(j)(3) or 4942(j)(5)):  |  |   |  |
| 1    | a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning   |  |   | 4.07                                     |
|      | before 2017? Yes X   | No No  |   | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |
|      | If "Yes," list the years ▶ , , , , ,   |  |   | 1.00                                     |
| ı    | 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  |  | 9 80 7  | 30 M                                     |
|      | 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.)   | A 2b   | , Marine Marine   |  |
|      | c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.   | 1980   | 1000  | 25,55                                    |
| ľ    | have provided to a cooker. To re(a)(e) are coming approve to any or the years mote in each metallic provided in the provided i |  | 18.3  | 34                                       |
| 2    | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time  |  | Sec.  | 146                                      |
| 0    | during the year?   | No S   | 1   | 14. W                                    |
|      | b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after   |  | £ 75.75   |  |
|      | 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,   |  | 130   |  |
|      | I  | A 3b   | 13232   | 10.000                                   |
|      | •  | <u> </u>   | <del> </del>  | X  |
|      | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  | 4a   | 301953  | 5 3.00                                   |
|      | b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that   | Service Servic | 1   | A  |

had not been removed from jeopardy before the first day of the tax year beginning in 2017?

| Form 990-PF (2017) J. B. FUQUA FOUNDATION,   |                                    |                             | 23-71220   | 39 Page <b>6</b>                                 |
|--|------------------------------------|-----------------------------|--|--|
| Rart VILB Statements Regarding Activities for Which F  | orm 4720 May Be I                  | Required (contin            | ued)   |  |
| 5a During the year, did the foundation pay or incur any amount to:   |                                    |                             |  | Yes No   |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section  | 1 4945(e))?                        | Ye                          | es 🗓 No 🏅  |  |
| (2) Influence the outcome of any specific public election (see section 4955); o  | r to carry on, directly or indire  |                             |  |  |
| any voter registration drive?  |                                    |                             | es 🔀 No 📳  |  |
| (3) Provide a grant to an individual for travel, study, or other similar purposes  |                                    | Ye                          | es 🗶 No 📳  |  |
| (4) Provide a grant to an organization other than a charitable, etc., organization   | n described in section             |                             |  |  |
| 4945(d)(4)(A)? See instructions  |                                    | Ye                          | es 🗶 No 🛭  |  |
| (5) Provide for any purpose other than religious, charitable, scientific, literary,  | or educational purposes, or f      |                             |  |  |
| the prevention of cruelty to children or animals?  |                                    |                             | es 🗶 No 📗  |  |
| <b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify unc   |                                    | in Regulations              | ,_   |  |
| section 53.4945 or in a current notice regarding disaster assistance? See instru   |                                    |                             | N/A  | 5b   |
| Organizations relying on a current notice regarding disaster assistance, check h   |                                    |                             |  |  |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr   |                                    | . —                         | \$   |  |
| expenditure responsibility for the grant?  | 1                                  | I/A Ye                      | es L No 🏻 🖁  |  |
| If "Yes," attach the statement required by Regulations section 53 4945-5(d).   |                                    |                             | Š  |  |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to p  | pay premiums on                    |                             | . ( <del>v</del>   |  |
| a personal benefit contract?   |                                    | Y6                          | es X No  |  |
| <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p   | ersonal benefit contract?          |                             | L  | 6b X   |
| If "Yes" to 6b, file Form 8870.  | L-4                                |                             | es X No  |  |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s   |                                    | Y6                          |  | 76   |
| b If "Yes," did the foundation receive any proceeds or have any net income attributed and proceeds or have a proceed and proceed and proceeds or have a proceed and proceeds or have a proceed and proceed and proceeds or have a proceed and proceed and proceeds or have a proceed and proceeds or have a proceed and proceed and proceeds or have a proceed and proceed and proceeds or have a proceed and proceed and proceeds or have a proceed and proceeds or have a proceed and proceed and proceed and proceeds or have a proceed and proce |                                    | nagara Highl                | N/A  | 7b   |
| Paid Employees, and Contractors  | ces, roundation wie                | magers, mgm                 | y  |  |
| 1 List all officers, directors, trustees, and foundation managers and t  | heir compensation.                 |                             | <del></del>  |  |
|  | (b) Title and average              | (c) Compensation            | (d) Contributions to<br>employee benefit plans<br>and deferred | (e) Expense account, other                       |
| (a) Name and address   | hours per week devoted to position | (If not paid,<br>enter -0-) | and deferred<br>compensation                                   | account, other allowances                        |
|  |                                    | <u> </u>                    | oo mponoadon   |  |
|  |                                    |                             |  |  |
| SEE STATEMENT 11   |                                    | 116,250.                    | 13,471.  | 0.   |
|  |                                    |                             |  |  |
|  |                                    |                             |  |  |
|  |                                    |                             |  |  |
|  |                                    |                             |  |  |
|  |                                    |                             |  |  |
|  | _                                  |                             |  |  |
|  |                                    |                             |  |  |
|  |                                    |                             |  |  |
|  |                                    |                             |  |  |
| 2 Compensation of five highest-paid employees (other than those inc  | (b) Title, and average             | enter "NONE."               | (d) Contributions to   | (e) Expense                                      |
| (a) Name and address of each employee paid more than \$50,000  | ` 'hours per week `                | (c) Compensation            | employee benefit plans<br>and deferred                         | account, other                                   |
| NONE   | devoted to position                |                             | compensation   | allowances                                       |
| NONE   |                                    |                             |  |  |
|  |                                    |                             |  | <del>                                     </del> |
| -  |                                    |                             |  |  |
|  |                                    |                             | <u>.</u>   | <del> </del>                                     |
|  |                                    |                             |  | ļ  |
| 1  |                                    | 1                           |  |  |
| 11 1100  |                                    | 1                           |  | 1  |
|  | . *                                |                             |  |  |
|  |                                    |                             |  |  |
| Total number of other employees paid over \$50,000   |                                    | •                           | <b>•</b>   | 0  |
|  |                                    |                             | Form   | <b>990-PF</b> (2017)                             |

Form **990-PF** (2017)

All other program-related investments. See instructions.

Total. Add lines 1 through 3

٦

| P  | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four  | ndatior   | ns, see instructions ) |
|----|--|-----------|------------------------|
| 1  | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:  |           | <del></del>            |
|    | Average monthly fair market value of securities  | 1a        | 0.                     |
|    | Average of monthly cash balances   | 1b        | 484,522.               |
|    | Fair market value of all other assets  | 1c        | 44,941,445.            |
| d  | Total (add lines 1a, b, and c)   | 1d        | 45,425,967.            |
| е  | Reduction claimed for blockage or other factors reported on lines 1a and   |           |                        |
|    | 1c (attach detailed explanation)   1e   0.   |           |                        |
| 2  | Acquisition indebtedness applicable to line 1 assets   | 2         | 0.                     |
| 3  | Subtract line 2 from line 1d   | 3         | 45,425,967.            |
| 4  | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  | 4         | 681,390.               |
| 5  | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4   | 5         | 44,744,577.            |
| 6  | Minimum investment return Enter 5% of line 5   | 6         | 2,237,229.             |
| Р  | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations, check here   in and do not complete this part.) | nd certa  | ın                     |
| 1  | Minimum investment return from Part X, line 6  | 1         | 2,237,229.             |
| 2a | Tax on investment income for 2017 from Part VI, line 5   |           |                        |
| b  | Income tax for 2017. (This does not include the tax from Part VI.)   | 1         |                        |
| C  | Add lines 2a and 2b  | 2c        | 0.                     |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1  | 3         | 2,237,229.             |
| 4  | Recoveries of amounts treated as qualifying distributions  | 4         | 0.                     |
| 5  | Add lines 3 and 4  | 5         | 2,237,229.             |
| 6  | Deduction from distributable amount (see instructions)   | 6         | 0.                     |
| 7_ | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1   | 7         | 2,237,229.             |
| P  | art XII Qualifying Distributions (see instructions)  |           |                        |
| 1  | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:   |           | 1 020 560              |
|    | Expenses, contributions, gifts, etc total from Part I, column (d), line 26   | 1a        | 1,932,569.             |
| b  | Program-related investments - total from Part IX-B   | 1b        | <u> </u>               |
| 2  | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  | 2         |                        |
| 3  | Amounts set aside for specific charitable projects that satisfy the:   |           |                        |
| а  | Suitability test (prior IRS approval required)   | 3a        |                        |
| b  | ,  | 3ь        | 4 000 550              |
| 4  | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4   | 4         | 1,932,569.             |
| 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   | 5         | 0.                     |
| 6  | Adjusted qualifying distributions. Subtract line 5 from line 4   | 6         | 1,932,569.             |
|    | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years                  | qualifies | for the section        |

## Part XIII Undistributed Income (see instructions)

| · · · · · · · · · · · · · · · · · · ·  | (-)           | (h)                        | (-)         | 4.43                |
|--|---------------|----------------------------|-------------|---------------------|
|  | (a)<br>Corpus | (b)<br>Years prior to 2016 | (c)<br>2016 | ( <b>d)</b><br>2017 |
| 4. Distributable amount for 2017 from Bort VI  | Corpus        | Todis prior to 2010        | 2010        | 2017                |
| 1 Distributable amount for 2017 from Part XI,  |               |                            |             | 2 227 220           |
| line 7   |               |                            |             | 2,237,229.          |
| 2 Undistributed income, if any, as of the end of 2017  |               |                            | 10000       |                     |
| a Enter amount for 2016 only   |               |                            | -102,868.   |                     |
| <b>b</b> Total for prior years:  |               | 0                          |             |                     |
|  |               | 0.                         |             |                     |
| 3 Excess distributions carryover, if any, to 2017:   |               |                            |             | •                   |
| a From 2012  |               |                            |             | 1                   |
| <b>b</b> From 2013   |               |                            |             |                     |
| c From 2014  |               |                            |             | •                   |
| <b>d</b> From 2015   |               |                            |             | ,                   |
| eFrom 2016 1,845,479.  |               |                            |             |                     |
| f Total of lines 3a through e  | 1,845,479.    |                            |             |                     |
| 4 Qualifying distributions for 2017 from   |               |                            |             |                     |
| Part XII, line 4: ►\$ 1,932,569.   |               |                            |             |                     |
| a Applied to 2016, but not more than line 2a   |               |                            | -102,868.   |                     |
| <b>b</b> Applied to undistributed income of prior  |               |                            | -           |                     |
| years (Election required - see instructions)   |               | 0.                         |             |                     |
| c Treated as distributions out of corpus   |               | - 1                        |             |                     |
| (Election required - see instructions)   | 0.            |                            |             |                     |
| d Applied to 2017 distributable amount   |               |                            |             | 2,035,437.          |
| e Remaining amount distributed out of corpus   | 0.            |                            |             | 2,033,4374          |
| _  | 201,792.      |                            |             | 201,792.            |
| 5 Excess distributions carryover applied to 2017<br>(If an amount appears in column (d), the same amount<br>must be shown in column (a)) | 201,792.      |                            |             | 201,192.            |
| 6 Enter the net total of each column as indicated below:   |               |                            |             | •                   |
| & Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 1,643,687.    |                            |             |                     |
| <b>b</b> Prior years' undistributed income. Subtract   |               |                            |             |                     |
| line 4b from line 2b   |               | 0.                         |             |                     |
| c Enter the amount of prior years'   |               | •                          |             |                     |
| undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  |               | 0.                         | :           |                     |
| d Subtract line 6c from line 6b. Taxable   |               |                            |             |                     |
| amount - see instructions  |               | 0.                         |             | !                   |
| e Undistributed income for 2016. Subtract line   |               |                            |             |                     |
| 4a from line 2a. Taxable amount - see instr.   |               |                            | 0.          | !                   |
| f Undistributed income for 2017. Subtract  |               |                            |             |                     |
| lines 4d and 5 from line 1. This amount must   |               |                            |             |                     |
| be distributed in 2018   |               |                            |             | 0.                  |
| 7 Amounts treated as distributions out of  |               |                            |             |                     |
| corpus to satisfy requirements imposed by  |               |                            |             | •                   |
|  |               |                            |             |                     |
| section 170(b)(1)(F) or 4942(g)(3) (Election   | 0.            |                            |             |                     |
| may be required - see instructions)  | <u>U•</u>     | <del></del>                |             |                     |
| 8 Excess distributions carryover from 2012   | ا ۸           |                            |             |                     |
| not applied on line 5 or line 7  | 0.            |                            |             |                     |
| 9 Excess distributions carryover to 2018.  | 1 (42 (25)    |                            |             |                     |
| Subtract lines 7 and 8 from line 6a  | 1,643,687.    |                            |             |                     |
| 0 Analysis of line 9:  |               | :                          |             |                     |
| a Excess from 2013   |               |                            |             | •                   |
| b Excess from 2014   |               |                            |             |                     |
| c Excess from 2015   |               |                            |             |                     |
| d Excess from 2016 1,643,687.  |               |                            |             | !                   |
| e Excess from 2017   |               |                            |             |                     |
|  |               |                            |             | 5 000 DE (00.43)    |

| 3 Grants and Contributions Paid During the Y | ear or Approved for Future  | Payment              |                                  | <u>.</u>  |
|--|---|----------------------|----------------------------------|-----------|
| Recipient                                    | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount    |
| Name and address (home or business)          | any foundation manager<br>or substantial contributor  | recipient            | contribution                     | Amount    |
| a Paid during the year                       | 1   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
| SEE ATTACHED                                 |   | PUBLIC               |                                  | 1 672 221 |
| <del></del>                                  | ·   |                      |                                  | 1,672,221 |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
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|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
| Total  | T   |                      | ► 3a                             | 1,672,221 |
| b Approved for future payment                |   |                      |                                  |           |
|  |   |                      |                                  |           |
| NONE   |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
| •  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
| •  |   |                      |                                  |           |
|  |   |                      |                                  |           |
|  |   |                      |                                  |           |
| Total  |   | L                    | <b>▶</b> 3b                      | Ç         |
| ıvlal  |   |                      | <b>▶</b> 30                      | ()        |

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

| Enter gross amounts unless otherwise indicated.                 | Unrelated               | d business income                     | Exclude                       | ed by section 512, 513, or 514 | (e)                               |
|---|-------------------------|---------------------------------------|-------------------------------|--------------------------------|-----------------------------------|
| 1 Program service revenue:                                      | (a)<br>Business<br>code | ( <b>b</b> )<br>Amount                | (C)<br>Exclu-<br>sion<br>code | (d)<br>Amount                  | Related or exempt function income |
| •   | code                    |                                       | 10000                         |                                |                                   |
| <u> </u>  |                         |                                       |                               |                                |                                   |
|   |                         |                                       |                               |                                |                                   |
| d   |                         |                                       |                               |                                |                                   |
| e   |                         |                                       |                               |                                |                                   |
| 1   |                         | · · · · · · · · · · · · · · · · · · · |                               |                                |                                   |
| g Fees and contracts from government agencies                   |                         |                                       |                               |                                |                                   |
| 2 Membership dues and assessments                               |                         |                                       |                               |                                |                                   |
| 3 Interest on savings and temporary cash                        |                         |                                       |                               |                                | ·                                 |
| investments   | 1                       |                                       |                               |                                |                                   |
| 4 Dividends and interest from securities                        | <del></del>             |                                       | 14                            | 496,998.                       |                                   |
| 5 Net rental income or (loss) from real estate.                 |                         | ` ,                                   | 1                             | 5                              |                                   |
| a Debt-financed property  |                         |                                       | 16                            | -275.                          |                                   |
| b Not debt-financed property                                    |                         |                                       |                               |                                |                                   |
| 6 Net rental income or (loss) from personal                     |                         | · •                                   |                               |                                |                                   |
| property  |                         |                                       |                               |                                |                                   |
| 7 Other investment income                                       |                         |                                       | 14                            | 65,626.                        |                                   |
| 8 Gain or (loss) from sales of assets other                     |                         |                                       |                               | •                              |                                   |
| than inventory  | 1                       |                                       | 18                            | 189,405.                       |                                   |
| 9 Net income or (loss) from special events                      |                         |                                       |                               | ,                              |                                   |
| 10 Gross profit or (loss) from sales of inventory               |                         |                                       | 1                             |                                | ,.                                |
| 11 Other revenue:   |                         |                                       |                               |                                |                                   |
|   | 1                       |                                       |                               |                                |                                   |
| a   |                         |                                       |                               |                                |                                   |
| C   |                         |                                       |                               |                                |                                   |
| d   |                         |                                       | 1 1                           |                                |                                   |
| e   |                         | <del></del>                           |                               |                                |                                   |
| 12 Subtotal. Add columns (b), (d), and (e)                      |                         | 0.                                    |                               | 751,754.                       | 0.                                |
| 13 Total. Add line 12, columns (b), (d), and (e)                | 1                       |                                       |                               | 13                             | 751,754.                          |
| (See worksheet in line 13 instructions to verify calculations.) |                         |                                       |                               |                                |                                   |
| Part XVI-B Relationship of Activities t                         | to the Acco             | mplishment of Ex                      | empt                          | Purposes                       |                                   |
| Line No. Explain below how each activity for which inco         |                         |                                       | contribu                      | ited importantly to the accom  | plishment of                      |
| the foundation's exempt purposes (other than                    |                         |                                       |                               |                                |                                   |
| GAINS FROM SALE OF ASSI   |                         | ER THAN INVE                          | NTOF                          | RY ARE DIRECTI                 | LY RELATED TO                     |
| INVESTMENTS OF FUND BAI   | LANCES.                 |                                       |                               |                                | -                                 |
|   |                         |                                       |                               |                                | - PAR-E                           |
|   |                         |                                       |                               |                                |                                   |
|   |                         |                                       | · · · · · ·                   |                                |                                   |
|   |                         |                                       |                               |                                |                                   |
|   |                         | W-W345                                |                               |                                |                                   |
|   |                         | ·                                     |                               |                                |                                   |
|   |                         |                                       |                               |                                |                                   |
|   |                         |                                       |                               |                                |                                   |
|   |                         |                                       |                               |                                |                                   |
|   |                         |                                       |                               |                                |                                   |
|   |                         |                                       |                               |                                |                                   |
|   |                         |                                       |                               |                                |                                   |
|   | -v- <u>-</u> -          | . <del></del>                         |                               |                                |                                   |
|   |                         |                                       |                               | 1.0                            |                                   |
|   |                         |                                       |                               | ·                              |                                   |
|   |                         |                                       |                               |                                |                                   |
|   |                         |                                       |                               | <del></del> -                  |                                   |
|   |                         |                                       |                               | <del></del>                    | 5 000 DE (0047)                   |

| Fart XVII  Information Regarding Transfers to and Transactions and Relationships With Noncharitable   Exempt Organizations   | Form 990-PF (2      |  | FUQUA FOUNDA                          |                |                     |                          | _23-712                         |                      |          | ige 13        |  |  |
|--|---------------------|--|---------------------------------------|----------------|---------------------|--------------------------|---------------------------------|----------------------|----------|---------------|--|--|
| Die the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)) capacitations of the complete organization or the complete organization or server organization or server organization or plus depending organization or server organization or plus depending organization or server organization or plus depending organization or sharing arrangements, show in section 501(c) (other than section 501(c) (othe | Part XVII           |  |                                       | to and Ti      | ransactions a       | nd Relationsh            | nips With Nonchar               | ritable              | ,        |               |  |  |
| (a) there has section 50 ((c)) organizations) or in section 527, relating to political organizations?  1 Transfers from the reporting foundation to a noncharitable exempt organization of:  1 (1) Cash  1 (2) Other assets  2 (2) Other assets  3 (3) Rental of sciliete, equipment, or other assets  4 (4) Remburstment arrangements of services or membership or fundrasing solicitations  4 (5) Loans or loan guarantees  4 (6) Remburstment arrangements or services or membership or fundrasing solicitations  5 (5) Loans or loan guarantees  5 (6) Performance of services or membership or fundrasing solicitations  6 (7) The assets of any of the above of "vs. complete the followings checkule. Column (b) should always show the fair market value of the goods, other assets, or or services given by the reporting fundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  2a Is the foundation directly or indirectly of individual dividual or received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Name of organization  (b) Amount movived  (c) Name of organization  (d) Name of organization  (d) Name of organization  (d) Name of organization  (e) Type of organization (e) Description of relationship  N/A  Under generating of party, I decide that I have examined this return, including accompanying solvicus and to the boot only knowledge in the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under generating of party, I decide that I have examined this return, including accompanying solvicus and to the boot only knowledge in the following schedule.  (a) Name of organization  (b) Type of organization of intervalve that have examined this return, including accompanying solvicus and to the boot only knowledge in the following schedule.  (a) Name o  |                     | Exempt Organizations   |                                       |                |                     |                          |                                 |                      |          |               |  |  |
| a. Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cate (1) Cate (2) Other assets (3) Dental of Scaleties, equipment or other assets (4) Rendus of Scaleties, equipment, mailing lots, other assets (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Rendus of annual parameters (6) Performance of services or membership or fundrasing solicitations (6) If the answer to any of the above is "Ves," complete the following schedule. Column (b) should always show the fair market value of the goods of the assets, or services given by the reporting foundation. If the doundation received less than fair market value in any fundaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the doundation received less than fair market value in any fundaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services prevent by the reporting foundation. If the doundation received less than fair market value in any fundaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services prevent by the reporting foundation in the doundation received less than fair market value in any fundaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services prevent or ganization (d) Description of relationship in section 501(x)(3) or in section 527?  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(x)(3) or in section 527?  3b if "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  4 If yes, "complete the following schedule.  (a) Name of organization (b) Type of organization and in the best of my browledge schedule.  (b) If yes, complete the following schedule.  (c) Name of organization (b) Type of organization   |                     |  |                                       |                |                     |                          | on 501(c)                       |                      | Yes      | No            |  |  |
| (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Perchases of assets from a noncharitable exempt organization (3) Rental of Societies, equipment, or other assets (4) Remburscent arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Sales of assets from a membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) This performance of services or membership or fundrasing solicitations (8) This performance of services or membership or fundration reviewed less than fair market value in any transaction or sharing arrangement, show in column (6) the value of the goods, other assets, or paid employees or services given by the reporting foundation, if the foundation cereved less than fair market value in any transaction or sharing arrangement, show in column (6) the value of the goods, other assets or services received.  (a) Live or (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of relationship  N/A  (b) Amount involved (c) Name of organization (b) Type of organization (e) Description of relationship  N/A  (a) Name of organization (b) Type of organization (e) Description of relationship  N/A  (b) Transaction of the best of my knowledge and best of my knowledge and best of my knowledge and best of the second or sharing arrangements (my knowledge) and best of the second or sharing arrangements (my knowledge) and best of the second or sharing arrangement (my knowledge) and best of the second or sharing arrangement (my knowledge) and best of my knowledge and best of the second or sharing arrangement (my knowledge) and best of the second of the second or all informatio |                     | , , , , ,  | •                                     |                | -                   |                          |                                 |                      |          |               |  |  |
| (2) Other assets  10 Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Rembursement arrangements  (5) Loans or total purameters  (6) Performance of services or membership or fundrasing solicitations  (6) Performance of services or membership or fundrasing solicitations  (7) Sales of the answer to any of the above is "Ves." complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) I were received less than fair market value in any transaction or sharing arrangements.  (b) I we will be offered the section 501(c) (other than section 501(c)) on in section 501(c) other than 501(c) other 501(c) oth  | a Transfers         | from the reporting founda  | ation to a noncharitable exem         | pt organizati  | on of:              |                          |                                 |                      |          |               |  |  |
| b Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchase of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimburganizations (5) Loans or loan guarantees  (5) Loans or loan guarantees  (6) Performance of services or membership or fundrasing solicitations  (5) Loans or loan guarantees  (6) Performance of services or membership or fundrasing solicitations  (6) If the answer to any of the above is "ss," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (6) Line no (7) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1   | (1) Cash            |  |                                       |                |                     |                          |                                 | 1a(1)                |          |               |  |  |
| (1) Sales of assets to an oncharable exempt organization (2) Purchases of assets from a noncharable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Loans or loan guarantees (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Loans or loan guarantees (15) Loans or loan guarantees (16) X (17) Loans or loan guarantees (17) Loans or loan guarantees (18) Loans or loan guarantees (18) Loans or loan guarantees (18) Loans or loans guarantees (19) Amount involved (19) Amou  | (2) Other           | assets   |                                       |                |                     |                          |                                 | 1a(2)                |          | X             |  |  |
| (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Rembursance of services or membership or fundraising solicitations  (5) Loans or loan quarantees  (6) Performance of services or membership or fundraising solicitations  (7) Examing of facilities, equipment, mailing lists, other assets, organization or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received.  (8) Line no (9) Amount involved (c) Name of noncharitable exempt organization (d) Description of markets, ransactions, and sharing arrangement, show in section 501(c) (other than section 501(c)) on in section 527?  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of markets, ransactions, and sharing arrangement, show in section 501(c) (other than section 501(c)) on in section 527?  (b) If Yes, complete the following schedule.  (a) Tax or organization (b) Type of organization (c) Description of relationship  (b) Type of organization (c) Description of relationship  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (f) Tax organization (c) Description of relationship  (g) Tax organization (e) Description of relationship  (g) Tax organization (e  | <b>b</b> Other tran | sactions:  |                                       |                |                     |                          |                                 | 1 Omrana             |          |               |  |  |
| (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan quarantee (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Loans or loan quarantee (8) Performance of services provides the following schedulae Column (b) should always show the fair market value of the goods, other assets, or services precioused lies than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (9) Amount involved (9) Description of relationship (9) Des  | (1) Sales           | of assets to a noncharita  | ble exempt organization               |                |                     |                          |                                 | 1b(1)                |          | X             |  |  |
| (4) Rembursement arrangements (5) Loars or loan guarantees (6) Performance of services or membership or fundrasing solicitations (a) Performance of services or membership or fundrasing solicitations (b) Performance of services or sembership or fundrasing solicitations (c) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (d) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (a) Line roa (b) Amount involved (c) Marie of noncharitable exempt organization (d) the value of the goods, other assets, or services received.  (a) Line roa (b) Amount involved (c) Marie of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N / A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?  b) If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N / A  (a) Name of organization (b) Type of organization (c) Description of relationship  N / A    Onder penalties of persyn, 1 dectare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge in the penalties of persyn, 1 dectare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge in the penalties of persyn, 1 dectare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge in the penalties of persyn, 1 dectare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge in the penalties of persyn, 1 dectare that I have examined the return, including accompanying schedules.    Print of the penalties of persyn, 1 dectare that I have examined the   | (2) Purch           | nases of assets from a no  | ncharitable exempt organizati         | on             |                     |                          |                                 | 1b(2)                |          | X             |  |  |
| (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations  5 Sharing of facilities, equipment, mailing lists, other assets, or paid employees  4 If the answer to any of the above is "Yes," complete the following schedulic. Column (b) should always show the fair market value of the goods, other assets, or services received.  (a) Lie no (b) Amount involved (c) Name of noncharitable exempt organization  (d) Lie no (b) Amount involved (c) Name of noncharitable exempt organization  (d) Lie no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(0)) or in section 527?  D If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign and deficility, its first, correct, and complete Observation of proposer (other than taxopyer) is based on all information of which pregner has any homoledge like the first, correct, and complete Observation of proposer (other than taxopyer) is based on all information of which pregner later.    Printflype preparer same   | (3) Renta           | al of facilities, equipment,   | or other assets                       |                |                     |                          |                                 | 1b(3)                |          | X             |  |  |
| (5) Loans or loan guarantees  (6) Performance of servoices or membership or fundraising solicitations  (7) End answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (8) Les answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (9) Les answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (14) Les answer to any of the above is "Yes," complete the following schedule.  (15) Amount involved  (16) Amount involved  (17) Amount involved  (18) Les and of collections of the goods, other assets, or services received.  (18) Les and of collections of the assets, or services received.  (18) Les and of collections of programation (b) Type of organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?  (18) Involved Programation  (19) Type of organization (c) Description of relationship (c) Description of the best of my snowledge (c) Description of relationship (c) Description of relationship (c) D  | (4) Reim            | bursement arrangements   | <b>.</b>                              |                |                     |                          |                                 | 1b(4)                |          | X             |  |  |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (4)Lee no (b) Amount involved (c) Hame of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 52??  b if "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  |                     |  |                                       |                |                     |                          |                                 | 1b(5)                |          | X             |  |  |
| c Sharing of facilities, equipment, making lists, other assets, or paid employees  d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (d) I me of (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of hardeters, transactions, and sharing arrangements.  N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c) (other 501(c) than other control than section 501(c) (other 501(c) than other control than section 501(c) (other 501(c) than other control than section 501(c) than other control than other control than section 501(c) than  | (6) Perfo           | rmance of services or me   | embership or fundraising solid        | itations       |                     |                          |                                 | 1b(6)                |          | X             |  |  |
| d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and aharing arrangements.  N/A  2a is the foundation directly or indirectly affiniated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 52??  b if "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (e) Description of relationship  N/A    Uniform penalties of penyry, I declare that I have examined this return, including accompanying schedules and slatements, and to the best of my knowledge and selection of preparer pother than taxpayer) is based on all information of which programs has any knowledge return with being Figuriar school of finite. The finite school of finite or trustee  Paid Preparer  Firm's name ► FRAZIER & DEETER, W.L.C.  Firm's address ► 1230 PEACHTREE STREET, NE, SUITE 1500  |                     |  |                                       |                | •                   |                          |                                 |                      |          | Х             |  |  |
| or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and shiring arrangements    N/A (d) Description of transfers, transactions, and shiring arrangements    N/A (d) Description of transfers, transactions, and shiring arrangements    N/A (e) Description of transfers, transactions, and shiring arrangements    N/A (e) Description of transfers, transactions, and shiring arrangements    N/A (e) Description of relationship    Ves \( \text{\text{No}} \) No b if Yes, complete the following schedule:  (a) Name of organization (b) Type of organization (e) Description of relationship    N/A (e) Description    N/A (e) Descrip | •                   |  | •                                     |                |                     | wavs show the fair m     | narket value of the goods.      | other ass            | ets.     |               |  |  |
| (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c) (other than section 501(c)(3)) or in section 52??  b If Yes, "complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Under penalties of persury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and pellet, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and pellet, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and pellet, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and pellet, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and pellet, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and pellet, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and pellet, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and pellet, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and pellet, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer h  |                     |  |                                       |                |                     |                          |                                 |                      | ,        |               |  |  |
| (a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?  b if Yes, complete the following schedules  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign  Here  Unider penalties of penary, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements. The statements are the prepared and pellids, it is true, correct, and complete Declaration of prepare (where than its purpose) best of all information of which prepare that my knowledge and statements and to the best of my knowledge and statements. The prepared and pellids, it is true, correct, and complete best of my knowledge and statements. The prepared and pellids, it is true, correct, and complete best of my knowledge and statements. The prepared and pellids, it is true, correct, and complete best of my knowledge and statements. The prepared and pellids, it is true, correct, and complete the prepared and pe  |                     |  |                                       |                |                     | <b>.</b>                 | ,                               |                      |          |               |  |  |
| N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(30)) or in section 527?  b If Yes,* complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship N/A  Sign Here  Signature of officer or trustee   Influence   In  |                     | *  |                                       |                | t organization      | (d) Description          | of transfers, transactions, and | sharing ar           | rangeme  | ents          |  |  |
| 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?  b. If Yes, complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A    Didder penalties of peruyr, I declare that I have examined this return, including accompanying schedules and statements, and to the best of time knowledge and belief, it is ruc, correct, and complete Declaration of prepare (other than bacayer) is based on all information of which preparer has any knowledge and belief, it is ruc, correct, and complete Declaration of preparer than bacayer) is based on all information of which preparer has any knowledge in the preparer than the preparer to the prep  | •                   |  |                                       |                |                     | ,,,,,,,                  |                                 |                      |          |               |  |  |
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| Sign   Under penaltites of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instruction of officer or trustee   Date   Title   |                     | •  |                                       | •              | e tax-exempt organi | zations described        | _                               |                      |          | _             |  |  |
| (a) Name of organization  N/A  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge proparer is nown below? See mistration of officer or trustee  Print/Type preparer's name  Print/Type preparer's name  Preparer's signature  Date  Check if PTIN self- employed  Print's name ► FRAZIER & DEETER, L.L.C.  Firm's name ► FRAZIER & DEETER, L.L.C.  Firm's address ► 1230 PEACHTREE STREET, NE, SUITE 1500  | in section          | 501(c) (other than sectio  | on 501(c)(3)) or in section 527       | 77             |                     |                          | L                               | Yes                  | LX       | _l No         |  |  |
| N/A  Sign Here   Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer sown below? See mstr  | b If "Yes," co      |  |                                       |                |                     |                          |                                 |                      |          |               |  |  |
| Sign Here    Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge TREASURER    Vest   No   No  |                     |  | ganization                            | <b>(b)</b> Ty  | /pe of organization | (                        | (c) Description of relations    | hip                  |          |               |  |  |
| Sign Here    A   |                     | N/A  |                                       |                |                     |                          | <u></u>                         |                      |          |               |  |  |
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| Paid Preparer Use Only    Continue of officer or trustee   |                     |  |                                       |                |                     |                          | Ma Ma                           |                      |          |               |  |  |
| Here Signature of officer or trustee  Print/Type preparer's name  Preparer Use Only    TREASURER   X yes   No  | Sign and be         | ellef, it is true, correct, and cor  | mplete Declaration of preparer (oth   | er than taxpay | 1 /                 | nation of which preparer |                                 | irn with thown below | e prepar | er<br>str     |  |  |
| Paid Preparer Use Only    Signature of officer or trustee  | Here                | AS</td <td></td> <td></td> <td>11/13/2018</td> <td>TREASU</td> <td></td> <td></td> <td></td> <td><b>7</b></td> |                                       |                | 11/13/2018          | TREASU                   |                                 |                      |          | <b>7</b>      |  |  |
| Paid Preparer Use Only    Continue   | Sigr                | nature of officer or trustee   | ,                                     |                | Date                | Title                    |                                 |                      |          |               |  |  |
| Paid Preparer Use Only    Costley   Pool21976   Preparer   Firm's name   FRAZIER & DEETER, L.L.C.   Firm's EIN   58-1433845   Firm's address   1230 PEACHTREE STREET, NE, SUITE 1500   Firm's address   1230 PEACHTREE STREET, NE, SUITE 1500   Firm's EIN   1500   Firm'  |                     | Print/Type preparer's na   | ame Prepare                           | r's signature  | 'n                  | Date                     | Check if PTIN                   |                      |          |               |  |  |
| Preparer Use Only  Firm's name ► FRAZIER & DEETER, L.L.C. Firm's EIN ► 58-1433845  Firm's address ► 1230 PEACHTREE STREET, NE, SUITE 1500  |                     |  | 7                                     | alw            | 1 HCX               | 10                       | self- employed                  |                      |          |               |  |  |
| Preparer Use Only  Firm's name ► FRAZIER & DEETER, L.L.C.  Firm's EIN ► 58-1433845  Firm's address ► 1230 PEACHTREE STREET, NE, SUITE 1500   | Paid                | LEIGHANN H   | COSTLEY 62                            | *//            | -01,1-00            | 11/24                    | (9) PO                          | 0121                 | 976      |               |  |  |
| Use Only  Firm's address ▶ 1230 PEACHTREE STREET, NE, SUITE 1500   |                     |  |                                       | LLL            | .c.                 | <del>. ( / 1, 2)</del>   |                                 |                      |          |               |  |  |
| Firm's address ▶ 1230 PEACHTREE STREET, NE, SUITE 1500   | •                   | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |                                       |                | and the state of    | . 💙                      |                                 |                      |          |               |  |  |
|  | <b></b>             | Firm's address ► 1 2   | 30 PEACHTREE                          | STREET         | T NE SI             | TTE 1500                 | <del> </del>                    |                      |          |               |  |  |
|  |                     | Ī  |                                       |                | _,, 50              |                          | Phone no. (404)                 | 253                  | -75      | 00            |  |  |

## Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

**Employer identification number** 

B. FUQUA FOUNDATION, 23-7122039 INC. Organization type (check one). Filers of: Section: Form 990 or 990-EZ J 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990 EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (II) Form 990-EZ, line 1. Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

J. B. FUQUA FOUNDATION, INC.

Employer identification number

23-7122039

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional                                    | I space is needed.         |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 1          | J. B. FUQUA FAMILY CHARITABLE LEAD UNITRUST DATED 11/29/99  3350 RIVERWOOD PARKWAY, SUITE 700  ATLANTA, GA 30339 | \$63,964.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 2          | ESTATE OF J.B. FUQUA  3350 RIVERWOOD PARKWAY, SUITE 700  ATLANTA, GA 30339                                       | \$23,176.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 3          | ESTATE OF DOROTHY C. FUQUA  3350 RIVERWOOD PARKWAY, SUITE 700  ATLANTA, GA 30339                                 | \$ 4,767,953.              | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions)       |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Oncash Occash (Complete Part II for noncash contributions) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions)       |

Employer identification number

### J. B. FUQUA FOUNDATION, INC.

23-7122039

| Part II                      | Noncash Property (see instructions) Use duplicate copies of P | art II if additional space is needed            |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                    | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                              |   | <br>  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                    | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                    | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
| —                            |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                    | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                    | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                              |   | <b>\$</b>                                       |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                    | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                              |   |   |                      |

| Name of or                | ganization   | · · · · · · · · · · · · · · · · · · ·   | Employer identification number                                     |  |  |  |  |  |
|---------------------------|--|---|--|--|--|--|--|--|
| J B                       | FUQUA FOUNDATION, INC.   |   | 23-7122039   |  |  |  |  |  |
| Part III                  | the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious.  Use duplicate copies of Part III if additional additional completing Part III of the completing Par | columns (a) through (e) and the follow<br>s, charitable, etc., contributions of \$1,000 or le | n section 501(c)(7), (8), or (10) that total more than \$1,000 for |  |  |  |  |  |
| (a) No.<br>from<br>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, ar   | nd ZIP + 4  | Relationship of transferor to transferee                           |  |  |  |  |  |
| (a) No. from              | (h) Diving and of wife   | (a) Use of sife   |  |  |  |  |  |  |
| 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, ar   |   | Relationship of transferor to transferee                           |  |  |  |  |  |
|                           |  |   |  |  |  |  |  |  |
| (a) No.<br>from<br>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, ar   | nd ZIP + 4  | Relationship of transferor to transferee                           |  |  |  |  |  |
| (a) No                    |  |   |  |  |  |  |  |  |
| (a) No.<br>from<br>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  |   |  |  |  |  |  |  |
|                           | - and or or or name, additional and  |   |  |  |  |  |  |  |
|                           |  |   |  |  |  |  |  |  |

| FORM 990-PF   | DIVIDEND                              | S AND INTE                                | REST FROM SEC  | CURITIES   | STATEMENT 1  |
|---|---------------------------------------|---|--|--|--|
| SOURCE  | CAPITA<br>GAINS<br>DIVIDEN            | REVENUE                                   |  |  |  |
| FUQUA FUND II,<br>LLLP 494,865  |                                       | •   | 0. 494,86  | 55. 459,1  | 65.  |
| NORTHERN TRUST (CHK)  | 2,133                                 | •   | 0. 2,13  | 33. 2,1  | 33.  |
| TO PART I, LINE 4   | PART I, LINE 4 496,998.               |   |  | 98. 461,2  | 98.  |
| FORM 990-PF   | , , , , , , , , , , , , , , , , , , , | RENTAL I                                  | NCOME  |  | STATEMENT 2  |
| KIND AND LOCATION O   | F PROPERTY                            |   |  | ACTIVITY<br>NUMBER   | GROSS<br>RENTAL INCOME   |
| FUQUA FUND II, LLLP   | ·                                     |   |  | 1  | -275.  |
|   |                                       |   |  |  |  |
| TOTAL TO FORM 990-P   | F, PART I,                            | LINE 5A                                   |  |  | -275.  |
| TOTAL TO FORM 990-P   | F, PART I,                            | LINE 5A OTHER                             | INCOME   |  | -275. STATEMENT 3  |
|   | F, PART I,                            |   | INCOME  (A)  REVENUE PER BOOKS   | (B)<br>NET INVEST<br>MENT INCOM                            | STATEMENT 3  (C) ADJUSTED  |
| FORM 990-PF   |                                       |   | (A)<br>REVENUE   | NET INVEST MENT INCOM                                      | STATEMENT 3  (C) ADJUSTED E NET INCOME                                   |
| FORM 990-PF  DESCRIPTION  |                                       | OTHER<br>-                                | (A)<br>REVENUE<br>PER BOOKS  | MENT INVEST MENT INCOM                                     | STATEMENT 3  (C) ADJUSTED E NET INCOME                                   |
| FORM 990-PF  DESCRIPTION  FUQUA FUND II, LLLP                                   | F, PART I,                            | OTHER - LINE 11                           | (A) REVENUE PER BOOKS 65,626.  | MENT INVEST MENT INCOM                                     | STATEMENT 3  (C) ADJUSTED E NET INCOME                                   |
| FORM 990-PF  DESCRIPTION  FUQUA FUND II, LLLP  TOTAL TO FORM 990-P              | F, PART I,                            | OTHER - LINE 11                           | (A) REVENUE PER BOOKS 65,626. 65,626. SSIONAL FEES (B) NET INVEST-             | NET INVEST MENT INCOM  65,62  65,62  (C) ADJUSTE           | STATEMENT 3  (C) ADJUSTED E NET INCOME 6. 6. STATEMENT 4  (D) CHARITABLE |
| FORM 990-PF  DESCRIPTION  FUQUA FUND II, LLLP  TOTAL TO FORM 990-P  FORM 990-PF | oF, PART I,                           | OTHER  LINE 11  FHER PROFE  (A)  EXPENSES | (A) REVENUE PER BOOKS 65,626. 65,626. SSIONAL FEES (B) NET INVEST- MENT INCOME | NET INVEST MENT INCOM  65,62  65,62  (C) ADJUSTE NET INCOM | STATEMENT 3  (C) ADJUSTED E NET INCOME 6. 6. STATEMENT 4  (D) CHARITABLE |

| FORM 990-PF  | TAX  | ES  | STATEMENT                     |   |  |
|--|--|---|-------------------------------|---|--|
| DESCRIPTION  | (A)<br>EXPENSES<br>PER BOOKS   | (B)<br>NET INVEST-<br>MENT INCOME                                 | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES   |  |
| TAXES & LICENSES PAYROLL TAXES   | 4,000.<br>9,893.   | 3,179.<br>4,947.  |                               | 821.<br>4,946.  |  |
| TO FORM 990-PF, PG 1, LN 18  | G 1, LN 18 13,893. 8,126.  |   |                               |   |  |
| FORM 990-PF  | OTHER E  | XPENSES   | S'                            | PATEMENT 6  |  |
| DESCRIPTION  | (A)<br>EXPENSES<br>PER BOOKS   | (B)<br>NET INVEST-<br>MENT INCOME                                 | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES   |  |
| INVESTMENT INTEREST EXPENSE PORTFOLIO DEDUCTIONS PORTFOLIO DEDUCTIONS (OTHER) WESTOVER GARDENS MAINTENANCE DUES & SUBSCRIPTIONS MISCELLANEOUS EXPENSE OFFICE SUPPLIES TECHNOLOGY FEES MEALS & ENTERTAINMENT (50%) BANK CHARGES | 26,946.<br>165,705.<br>443,474.<br>14,260.<br>7,406.<br>1,300.<br>207.<br>288.<br>80.<br>48. | 26,946.<br>165,705.<br>443,474.<br>0.<br>3,703.<br>0.<br>0.<br>0. |                               | 0.<br>0.<br>0.<br>14,260.<br>3,703.<br>1,300.<br>207.<br>288.<br>80.<br>24. |  |
| TO FORM 990-PF, PG 1, LN 23  | 659,714.   | 639,852.  |                               | 19,862.   |  |

| FORM 990-PF OTH                        | HER INVESTMENTS               | STATEMENT 8                 |                      |
|--|-------------------------------|-----------------------------|----------------------|
| DESCRIPTION                            | VALUATION<br>METHOD           | BOOK VALUE                  | FAIR MARKET<br>VALUE |
| FUQUA FUND II, LLLP                    | COST                          | 47,870,347.                 | 47,870,347.          |
| TOTAL TO FORM 990-PF, PART II, LIN     | NE 13                         | 47,870,347.                 | 47,870,347.          |
| FORM 990-PF DEPRECIATION OF ASSE       | ETS NOT HELD FOR              | INVESTMENT                  | STATEMENT 9          |
| DESCRIPTION                            | COST OR<br>OTHER BASIS        | ACCUMULATED<br>DEPRECIATION | BOOK VALUE           |
| FULTON COUNTY LAND LOTS GIFTS SOFTWARE | 45,011.<br>12,854.            | 0.<br>12,854.               | 45,011.              |
| TOTAL TO FM 990-PF, PART II, LN 14     | 57,865.                       | 12,854.                     | 45,011.              |
| FORM 990-PF                            | OTHER ASSETS                  |                             | STATEMENT 10         |
| DESCRIPTION                            | BEGINNING OF<br>YR BOOK VALUE | END OF YEAR<br>BOOK VALUE   | FAIR MARKET<br>VALUE |
| WESTOVER MEMORIAL GARDENS              | 53,403.                       | 53,403.                     | 53,403.              |
| TO FORM 990-PF, PART II, LINE 15       | 53,403.                       | 53,403.                     | 53,403.              |

| FORM 990-PF PART VIII - LIST TRUSTEES AND                                       | OF OFFICERS, I           |                   | STATI                           | EMENT 11           |
|---|--------------------------|-------------------|---------------------------------|--------------------|
| NAME AND ADDRESS  | TITLE AND<br>AVRG HRS/WK | COMPEN-<br>SATION | EMPLOYEE<br>BEN PLAN<br>CONTRIB | EXPENSE<br>ACCOUNT |
|   | PRESIDENT/DIRE           | ECTOR             | 0.                              |                    |
| JAMES A. STANLEY 3350 RIVERWOOD PARKWAY, SUITE 700 ATLANTA, GA 30339            |                          |                   | 0.                              | 0.                 |
| DUVALL S. FUQUA<br>3350 RIVERWOOD PARKWAY, SUITE 700<br>ATLANTA, GA 30339       | DIRECTOR<br>3.00         | 0.                | 0.                              | 0.                 |
| ANNE STERCHI<br>3350 RIVERWOOD PARKWAY, SUITE 700<br>ATLANTA, GA 30339          |                          |                   | 13,471.                         | 0                  |
| B. CLAYTON ROLADER<br>3350 RIVERWOOD PARKWAY, SUITE 700<br>ATLANTA, GA 30339    | VICE PRESIDENT<br>3.00   | T/DIRECTOR<br>0.  | 0.                              | 0.                 |
| JENNIFER FUQUA FOWLER<br>3350 RIVERWOOD PARKWAY, SUITE 700<br>ATLANTA, GA 30339 | DIRECTOR<br>3.00         | 0.                | 0.                              | 04.                |
| TOTALS INCLUDED ON 990-PF, PAGE 6,  | PART VIII                | 116,250.          | 13,471.                         | 0.                 |

FORM 990-PF PAGE 1 990-PF

| Asset<br>No      | Description  | Date<br>Acquired                       | Method     | Lıfe     | Conv   | Line<br>No | Unadjusted<br>Cost Or Basis      | Bus<br>%<br>Excl    | Section 179<br>Expense  | Reduction In<br>Basis | Basis For<br>Depreciation | Begin<br>Accum<br>Deprei |
|------------------|--|--|------------|----------|--|------------|----------------------------------|---------------------|-------------------------|-----------------------|---------------------------|--------------------------|
| 2                | FULTON COUNTY LAND LOTS  | 06/16/09                               | NC         | .000     | нч   |            | 45,011.                          |                     |                         |                       | 45,011.                   |                          |
| 3                | GIFTS SOFTWARE   | 03/18/09                               | SL         | 3.00     |  | 16         | 12,854                           |                     |                         |                       | 12,854                    | 12                       |
|                  | * TOTAL 990-PF PG 1 DEPR   |  |            |          |  |            | 57,865.                          |                     |                         |                       | 57,865.                   | 12,                      |
|                  |  |  | # 5 4 W    |          |  |            |                                  |                     |                         |                       |                           |                          |
|                  |  |  |            |          | कारक   | *****      |                                  | o to out v          |                         |                       |                           | vasviča                  |
|                  |  |  |            |          |  |            |                                  |                     |                         |                       |                           |                          |
|                  |  |  |            |          |  |            |                                  |                     |                         |                       |                           |                          |
|                  |  |  |            |          |  |            |                                  |                     | rghing (1987) and the   | -shojun - kraji di    |                           |                          |
| * 4' \$ F. A. G. |  | ************************************** | 2000001130 |          | The same of the sa | 54622.2    | Additional Section Residents Co. | Activate succession | mailedo. Co escludos de |                       |                           |                          |
|                  |  |  |            |          |  |            |                                  |                     |                         |                       |                           |                          |
|                  |  |  |            |          | 7.57   | nai-us     | 18.55.4.235.442<br>              |                     |                         |                       |                           |                          |
|                  |  |  |            |          |  |            |                                  |                     |                         |                       |                           |                          |
|                  |  |  |            |          | A ST   |            |                                  |                     |                         |                       |                           | _                        |
|                  |  |  |            |          |  |            |                                  | 0.89                |                         |                       |                           |                          |
|                  |  |  |            |          |  |            |                                  |                     |                         |                       |                           |                          |
|                  | TERRITATION ASSISTANCE AND POLICE AND POLICE ASSISTANCE ASSISTANCE ASSISTANCE ASSISTANCE ASSISTANCE ASSISTANCE | 19-25-24 C-13-4                        | 1000 Taley | 777.5.20 | 337  |            | WANTE WAS A                      | TENTES OF           |                         |                       | ¥, 2,43, 20               | y<br>Zame                |
|                  |  |  |            |          |  |            |                                  |                     |                         |                       |                           |                          |
|                  |  |  |            |          |  |            |                                  |                     |                         |                       |                           | ,<br>. , ,               |
|                  |  |  |            |          |  |            |                                  |                     |                         |                       |                           |                          |

728111 04-01-17

(D) - Asset disposed

\* ITC, Salvage, Bonus