

efile GRAPHIC print - DO NOT PROCESS			As Filed Data -		DLN: 93491286000020		
Form 990-PF		Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation				OMB No. 1545-0052	
Department of the Treasury Internal Revenue Service		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.				2019	
						Open to Public Inspection	
For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019							
Name of foundation PURPOSE BUILT COMMUNITIES FOUNDATIONINC				A Employer identification number 45-4056587			
Number and street (or P.O. box number if mail is not delivered to street address) 2380 HOSEA WILLIAMS DRIVE NE NO			Room/suite	B Telephone number (see instructions) (404) 591-1400			
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30317				C If exemption application is pending, check here			
G Check all that apply: Initial return Initial return of a former public charity Final return Amended return Address change Name change				D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...			
H Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation				E If private foundation status was terminated under section 507(b)(1)(A), check here			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 10,111,501		J Accounting method: Cash Accrual Other (specify) (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here			
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)				(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	8,441,912				
	2	Check if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	9,622	9,622	9,622		
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)					
	6a	Net gain or (loss) from sale of assets not on line 10					
	b	Gross sales price for all assets on line 6a					
	7	Capital gain net income (from Part IV, line 2)		0			
	8	Net short-term capital gain			0		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
Operating and Administrative Expenses	b	Less: Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	178,880	0	178,880		
	12	Total. Add lines 1 through 11	8,630,414	9,622	188,502		
	13	Compensation of officers, directors, trustees, etc.	619,581	0	0	619,581	
	14	Other employee salaries and wages	1,500,143	0	0	1,500,143	
	15	Pension plans, employee benefits	303,576	0	0	303,576	
	16a	Legal fees (attach schedule)	8,412	0	0	8,412	
	b	Accounting fees (attach schedule)	20,002	0	0	20,002	
	c	Other professional fees (attach schedule)	893,499	0	0	893,499	
	17	Interest					
	18	Taxes (attach schedule) (see instructions)	129,743	0	0	129,743	
	19	Depreciation (attach schedule) and depletion	42,607	0	0		
	20	Occupancy	145,512	0	0	145,512	
	21	Travel, conferences, and meetings	810,723	0	0	810,723	
	22	Printing and publications					
	23	Other expenses (attach schedule)	1,333,522	0	0	1,333,522	
	24	Total operating and administrative expenses. Add lines 13 through 23	5,807,320	0	0	5,764,713	
25	Contributions, gifts, grants paid	4,500			4,500		
26	Total expenses and disbursements. Add lines 24 and 25	5,811,820	0	0	5,769,213		
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	2,818,594				
	b	Net investment income (if negative, enter -0-)		9,622			
	c	Adjusted net income (if negative, enter -0-)			188,502		
For Paperwork Reduction Act Notice, see instructions.				Cat. No. 11289X		Form 990-PF (2019)	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	2,364,638	1,328,642	1,328,642
	2 Savings and temporary cash investments		6,363,302	6,363,302
	3 Accounts receivable ▶ <u>30,000</u>			
	Less: allowance for doubtful accounts ▶ _____	287,751	30,000	30,000
	4 Pledges receivable ▶ <u>1,473,625</u>			
	Less: allowance for doubtful accounts ▶ _____	100,000	1,473,625	1,473,625
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>587,650</u>			
	Less: allowance for doubtful accounts ▶ _____	4,397,464	587,650	587,650
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		24,129	24,129
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment: basis ▶ <u>600,077</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>335,424</u>	87,095	264,653	264,653	
15 Other assets (describe ▶ _____)	18,748	39,500	39,500	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	7,255,696	10,111,501	10,111,501	
Liabilities	17 Accounts payable and accrued expenses	158,516	193,705	
	18 Grants payable			
	19 Deferred revenue	39,273	41,295	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	197,789	235,000	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	7,057,907	9,876,501	
29 Total net assets or fund balances (see instructions)	7,057,907	9,876,501		
30 Total liabilities and net assets/fund balances (see instructions) .	7,255,696	10,111,501		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	7,057,907
2 Enter amount from Part I, line 27a	2	2,818,594
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	9,876,501
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	9,876,501

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018			
2017			
2016			
2015			
2014			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	192
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	192
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	192
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	280
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	280
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	88
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 88 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.PURPOSEBUILTCOMMUNITIES.ORG</u>	13	Yes	
14	The books are in care of ► <u>MEISHA WHITE</u> Telephone no. ► <u>(404) 373-4351</u>			

Located at ► 2606 ALSTON DRIVE ATLANTA GAZIP+4 ► 30317

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☒ Yes ☐ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHELLE MATTHEWS 2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317	SENIOR VICE PRESIDEN 40.00	225,598	17,019	0
MELISSA DEVEREAUX 2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317	VICE PRESIDENT 40.00	178,743	27,028	0
ETHAN DAVIDSON 2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317	VP OF COMMUNICATIONS 40.00	158,760	32,101	0
EVAN SMITH 2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317	VICE PRESIDENT 40.00	136,658	19,399	0
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ONEPATH SYSTEMS LLC	IT SERVICES	135,948
170 CHASTAIN MEADOWS CT KENNESAW, GA 30144		
BRIAN BICE	STRATEGIC ADVISORY SERVICES	130,520
208 SOUTH PETERSON AVENUE SUITE 206 DOUGLAS, GA 31533		
HL STRATEGY INC	STRATEGIC ADVISORY SERVICES	96,417
1266 WEST PACES FERRY ROAD 551 ATLANTA, GA 30327		
CANDY BERMAN & ASSOCIATES LLC	FUNDRAISING CONSULTANTS	79,207
3475 LENOX ROAD NE SUITE 950 ATLANTA, GA 30326		
BCW LLC	COMMUNICATION SERVICES	58,115
3630 PEACHTREE ROAD NE 12TH FL ATLANTA, GA 30326		
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 ASSISTS LOCAL LEAD ORGANIZATIONS IN DEVELOPING THE STRATEGIES AND PARTNERSHIPS NEEDED TO EFFECTIVELY ADDRESS ALL ISSUES THAT TRAP A NEIGHBORHOOD AND ITS PEOPLE IN INTERGENERATIONAL POVERTY. PROVIDES FREE CONSULTING SERVICES, EXPERTISE, AND TECHNICAL ASSISTANCE THROUGH ITS OWN STAFF AND CONTRACTORS TO PUBLIC AND NONPROFIT ORGANIZATIONS TO FURTHER IMPLEMENT THE REDEVELOPMENT PROGRAMS. CONNECTS VARIOUS COMMUNITIES TO POTENTIAL PARTNERS, CONSULTANTS, AND DEVELOPERS. HELPS BROKER PARTNERSHIPS AND CONNECT LEAD ORGANIZATION TO STRATEGIC PARTNERS. CONNECTS TO OTHER NETWORK COMMUNITY LEADERS AND SHARES BEST PRACTICES FROM OTHER PURPOSE BUILT COMMUNITIES NETWORK COMMUNITIES.	4,481,777
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	5,028,291
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,028,291
e	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	5,028,291
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	75,424
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,952,867
6	Minimum investment return. Enter 5% of line 5.	6	247,643

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	5,769,213
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,769,213
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,769,213

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ _____				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2019	(b) 2018	(c) 2017	(d) 2016	
188,502	132,146	191,519	192,598	704,765
160,227	112,324	162,791	163,708	599,050
5,769,213	5,607,006	5,989,459	5,515,540	22,881,218
0	0	0	0	0
5,769,213	5,607,006	5,989,459	5,515,540	22,881,218

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test—enter:

(1) Value of all assets 0

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) 0

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

165,095 88,097 127,679 185,039 565,910

c "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 0

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). 0

(3) Largest amount of support from an exempt organization 0

(4) Gross investment income 0

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> DREW CHARTER SCHOOL 300 EVA DAVIS WAY SE ATLANTA, GA 30317	N/A	501(C)(3)	GENERAL OPERATIONS	3,000
CONNECT COMMUNITY 6700B BELLAIRE BOULEVARD HOUSTON, TX 77074	N/A	501(C)(3)	GENERAL OPERATIONS	1,000
SOUTH ROME REDEVELOPMENT CORPORATION 607 BROAD STREET ROME, GA 30161	N/A	501(C)(3)	GENERAL OPERATIONS	500
Total			▶ 3a	4,500
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

[illegible]

Part XVII

- | | | | | |
|---|--|----|--|----|
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
| 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. | | | |

[illegible]

- 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? ☐ Yes ☒ No

- | b If "Yes," complete the following schedule. | | |
|--|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

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.

Sign Here ***** _____ Signature of officer or trustee	2020-09-29 _____ Date	***** _____ Title
--	--	--

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	ADAM REPASY		2020-09-29		P01689756
	Firm's name ► WARREN AVERETT LLC				Firm's EIN ► 45-4084437
	Firm's address ► SIX CONCOURSE PARKWAY SUITE 600 ATLANTA, GA 30328				Phone no. (770) 396-1100

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SHIRLEY FRANKLIN	EXECUTIVE BOARD CHAIR 20.00	125,000	0	0
2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317				
TOM G CHARLESWORTH	BOARD MEMBER 2.00	0	0	0
2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317				
THOMAS G COUSINS	BOARD MEMBER 2.00	0	0	0
2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317				
ALEXANDER T ROBERTSON	BOARD MEMBER 2.00	0	0	0
2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317				
WILLIAM C WREN	BOARD MEMBER 2.00	0	0	0
2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317				
DAVID EDWARDS	CEO 40.00	276,788	36,400	0
2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317				
CAROL R NAUGHTON	PRESIDENT 40.00	270,642	35,751	0
2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317				
KATHLEEN BROWNLEE	TREASURER 2.00	184,841	15,734	0
2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317				
LINDA ROBERTS	SECRETARY 2.00	0	0	0
2380 HOSEA WILLIAMS DRIVE NE ATLANTA, GA 30317				

TY 2019 Accounting Fees Schedule**Name:** PURPOSE BUILT COMMUNITIES FOUNDATIONINC**EIN:** 45-4056587

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	20,002	0	0	20,002

TY 2019 Legal Fees Schedule**Name:** PURPOSE BUILT COMMUNITIES FOUNDATIONINC**EIN:** 45-4056587

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	8,412	0	0	8,412

TY 2019 Other Assets Schedule

Name: PURPOSE BUILT COMMUNITIES FOUNDATIONINC

EIN: 45-4056587

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	18,748	39,500	39,500

TY 2019 Other Expenses Schedule**Name:** PURPOSE BUILT COMMUNITIES FOUNDATIONINC**EIN:** 45-4056587**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	1,932	0	0	1,932
COMPUTER MAINTENANCE	11,561	0	0	11,561
DUES AND SUBSCRIPTIONS	22,035	0	0	22,035
INSURANCE	55,262	0	0	55,262
MARKETING	370,760	0	0	370,760
MEALS AND ENTERTAINMENT	75,993	0	0	75,993
OFFICE SUPPLIES	44,119	0	0	44,119
PROFESSIONAL DEVELOPMENT	5,621	0	0	5,621
WORKERS COMPENSATION	7,308	0	0	7,308
FORGIVENESS OF INTEREST RECEIVABLE	738,931	0	0	738,931

TY 2019 Other Income Schedule**Name:** PURPOSE BUILT COMMUNITIES FOUNDATIONINC**EIN:** 45-4056587**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PBC LOAN FUND, LLC	139,366	0	139,366
GAIN ON TERMINATED LEASE	35,918	0	35,918
OTHER INCOME	3,596	0	3,596

TY 2019 Other Professional Fees Schedule**Name:** PURPOSE BUILT COMMUNITIES FOUNDATIONINC**EIN:** 45-4056587

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANTS	893,499	0	0	893,499

**TY 2019 Substantial Contributors
Schedule****Name:** PURPOSE BUILT COMMUNITIES FOUNDATIONINC**EIN:** 45-4056587

Name	Address
CF FOUNDATION	3445 PEACHTREE RD SUITE 175 ATLANTA, GA 30326
WARREN BUFFETT	3555 FARNAM STREET SUITE 1440 OMAHA, NE 68131

TY 2019 Taxes Schedule**Name:** PURPOSE BUILT COMMUNITIES FOUNDATIONINC**EIN:** 45-4056587

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES AND LICENSE	2,054	0	0	2,054
PAYROLL TAXES	127,689	0	0	127,689

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047 2019
	Name of the organization PURPOSE BUILT COMMUNITIES FOUNDATIONINC	Employer identification number 45-4056587

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization PURPOSE BUILT COMMUNITIES FOUNDATION INC	Employer identification number 45-4056587
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Name of organization PURPOSE BUILT COMMUNITIES FOUNDATIONINC	Employer identification number 45-4056587
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	5822 SHARES OF BERKSHIRE HATHAWAY INC., CLASS B STOCK	\$ 1,828,006	2019-03-08
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization PURPOSE BUILT COMMUNITIES FOUNDATIONINC	Employer identification number 45-4056587
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Part III

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

Use duplicate copies of Part III if additional space is needed.

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

Additional Data

Software ID:
Software Version:
EIN: 45-4056587
Name: PURPOSE BUILT COMMUNITIES FOUNDATIONINC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	CF FOUNDATION	\$ 4,106,666	Person ☒
	3445 PEACHTREE ROAD NE SUITE 175		Payroll ☐
	ATLANTA, GA 30326		Noncash ☐ (Complete Part II for noncash contribution.)
<u>2</u>	WARREN BUFFETT	\$ 1,828,006	Person ☐
	3555 FARNAM STREET SUITE 1440		Payroll ☐
	OMAHA, NE 68131		Noncash ☒ (Complete Part II for noncash contribution.)
<u>3</u>	ROBERT WOOD JOHNSON FOUNDATION	\$ 2,246,190	Person ☒
	PO BOX 2316		Payroll ☐
	PRINCETON, NJ 08543		Noncash ☐ (Complete Part II for noncash contribution.)
<u>4</u>	COLUMBIA RESIDENTIAL	\$ 100,000	Person ☒
	1718 PEACHTREE ST NW SUITE 684		Payroll ☐
	ATLANTA, GA 30309		Noncash ☐ (Complete Part II for noncash contribution.)
<u>5</u>	LOW INCOME INVESTMENT FUND	\$ 10,000	Person ☒
	49 STEVENSON ST SUITE 300		Payroll ☐
	SAN FRANCISCO, CA 94105		Noncash ☐ (Complete Part II for noncash contribution.)
<u>6</u>	TRAILSEND FOUNDATION	\$ 25,000	Person ☒
	6205 PEACHTREE DUNWOODY ROAD		Payroll ☐
	ATLANTA, GA 30328		Noncash ☐ (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	NORTHERN TRUST	\$ 25,000	Person ☒
	50 SOUTH LASALLE		Payroll ☐
	CHICAGO, IL 60603		Noncash ☐ (Complete Part II for noncash contribution.)
<u>8</u>	COUSINS PROPERTIES	\$ 10,000	Person ☒
	3344 PEACHTREE ROAD NE SUITE 1800		Payroll ☐
	ATLANTA, GA 30326		Noncash ☐ (Complete Part II for noncash contribution.)
<u>9</u>	ENTERPRISE	\$ 10,000	Person ☒
	600 CORPORATE PARK DRIVE		Payroll ☐
	ST LOUIS, MO 63105		Noncash ☐ (Complete Part II for noncash contribution.)
<u>10</u>	SUNTRUST	\$ 10,000	Person ☒
	303 PEACHTREE STREET		Payroll ☐
	ATLANTA, GA 30308		Noncash ☐ (Complete Part II for noncash contribution.)
<u>11</u>	BRINSHORE DEVELOPMENT	\$ 25,000	Person ☒
	666 DUNDEE ROAD SUITE 1102		Payroll ☐
	NORTHBROOK, IL 60062		Noncash ☐ (Complete Part II for noncash contribution.)
<u>12</u>	DELTA AIRLINES	\$ 25,000	Person ☒
	1030 DELTA BLVD		Payroll ☐
	ATLANTA, GA 30354		Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	GEORGIA PACIFIC		Person ☒
	133 PEACHTREE STREET NE		Payroll ☐
	ATLANTA, GA 30303	\$ 10,000	Noncash ☐ (Complete Part II for noncash contribution.)
<u>14</u>	JP MORGAN CHASE		Person ☒
	383 MADISON AVENUE		Payroll ☐
	NEW YORK, NY 10002	\$ 10,000	Noncash ☐ (Complete Part II for noncash contribution.)