Department of the Treasury Internal Revenue Service

2949169305804

Return of Private Foundation

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

▶Do not enter social security numbers on this form as it may be made public. C ▶Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545-0047 Open to Public Inspection

	For c	alend	ar year 2019 or tax year beginning , a	and ending				
	Nam	e of fou	ndation			A Emplo	yer identification number	,
			RT & POLLY DUNN FOUNDATION IN	58-1671255				
			street (or P O box number if mail is not delivered to street address)	Ro	om/suite		none number (see instructions) $0-4444-0071$	
			PACES FERRY CIRCLE state or province, country, and ZIP or foreign postal code			7.70	J-444-00/1	
	-	1YR1				C If exer	nption application is pending, o	check here
	G C	heck a	all that apply 🔲 Initial return 🔲 Initial retur	rn of a former public ch	arity	D 1 Fo	reign organizations, check her	e ▶ 🗍
9,			Final return Amended	return		2 Fo	reign organizations meeting th	e
U			Address change Name cha	inge		85	% test, check here and attach	computation >
"	н с	heck t	ype of organization X Section 501(c)(3) exempt private	foundation	A4		ate foundation status was term	nated under
• [e private foundation		sectio.	n 507(b)(1)(A), check here	▶ [_]
			ket value of all assets at J Accounting method ear (from Part II, col. (c), Other (specify)	X Cash Acc	rual		oundation is in a 60-month ten section 507(b)(1)(B), check he	
		e 16) l	\$ 15,538,460 (Part I, column (d), must	be on cash basis)	1			(d) Dish as a section
	Pa	rt 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 inv		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc , received (attach schedule)					
		2	Check ► X if the foundation is not required to attach Sch B					
2021		3	Interest on savings and temporary cash investments	20,195		20,195	20,195	
		4	Dividends and interest from securities	270,147	2	70,147	270,147	_
		5a	Gross rents					
	ne	b	Net rental income or (loss)	5.60.047				
	en	6a	Net gain or (loss) from sale of assets not on line 10	562,947				
-	-S-	b	Gross sales price for all assets on line 6a 14,330,949		5	62,947		
Ę). PR	7	Capital gain net income (from Part IV, line 2) Net short-term capital gain	RECEN	7-17	02,341	207,569	
	7 O	8 9	Income modifications	101	35		201,303	
0		10a	Gross sales less returns and allowances	© DEC 16	2020 Š			
		b	Less Cost of goods sold		- Z			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	¥ ∀	С	Gross profit or (loss) (attach schedule)	OGDEN	<u> </u>			
_		11	Other income (attach schedule) STMT 1	1,939		848	1,939	
Ш		12	Total. Add lines 1 through 11	855,228	8	54,137	499,850	
SCANNED	Ś	13	Compensation of officers, directors, trustees, etc	68,000		15,000		53,000
Æ	penses	14	Other employee salaries and wages					·
တ္က	эег	15	Pension plans, employee benefits	4,284		2,292		2,292
0,	X	16a	Legal fees (attach schedule)		-	2 1 2 2		2.100
	<u>е</u>	b	Accounting fees (attach schedule) STMT 2	6,218		3,109		3,109
	aţì	C	Other professional fees (attach schedule) STMT 3	125,236	-	25,236		
	str	17 18	Interest Taxes (attach schedule) (see instructions) STMT 4	18,013		18,013		
	Ξ.	19	Depreciation (attach schedule) and depletion STMT 5	10,013		10,015		
	튜	20	Occupancy					
	Ă	21	Travel, conferences, and meetings					
	nd	22	Printing and publications					
	g B	23	Other expenses (att sch.) STMT 6	5,615				5,615
	Operating and Administrative Ex	24	Total operating and administrative expenses.					
	e La		Add lines 13 through 23	227,366		63,650	0	64,016
	þ	25	Contributions, gifts, grants paid	882,215				882,215
		26	Total expenses and disbursements. Add lines 24 and 25	1,109,581	1	63,650	0	946,231
		27	Subtract line 26 from line 12					
		а	Excess of revenue over expenses and disbursements	-254,353				
		b	Net investment income (if negative, enter -0-)		6	90,487		
			Adjusted net income (if negative, enter -0-)	1	1		l 499.850l	

End of year Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) Part II (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 725,776 516,297 516,297 2 Savings and temporary cash investments 3 Accounts receivable > Less allowance for doubtful accounts 4 Pledges receivable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable Receivables due from officers, directors, trustees, and other 6 disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (att schedule) Less allowance for doubtful accounts ▶ 0 8 inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U S and state government obligations (attach schedule) SEE STMT 4,580,256 4,013,551 7,002,498 b Investments - corporate stock (attach schedule) SEE STMT 8 715,032 621,022 636,551 Investments - corporate bonds (attach schedule) C Investments - land, buildings, and equipment, basis 11 Less accumulated depreciation (attach sch.) 12 Investments - mortgage loans SEE STATEMENT 9 6,375,467 7,022,961 7,383,114 13 Investments - other (attach schedule) 12,053 14 Land, buildings, and equipment basis STMT 10 12,053 Less accumulated depreciation (attach sch.) SEE STATEMENT 11 31,653 15 Other assets (describe > 16 Total assets (to be completed by all filers - see the 12,428,184 12,173,831 instructions Also, see page 1, item I) 15,538,460 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 0 ō 23 Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. or Fund Balances 24 Net assets without donor restrictions 25 Net assets with donor restrictions ▼ X Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. 9,743,214 9,743,214 26 Capital stock, trust principal, or current funds 27 Paid-in or capital surplus, or land, bldg, and equipment fund Net Assets 2,684,970 2,430,617 28 Retained earnings, accumulated income, endowment, or other funds 12,428,184 12,173,831 29 Total net assets or fund balances (see instructions) 30 Total liabilities and net assets/fund balances (see 12,428,184 12,173,831 instructions) 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 12,428,184 end-of-year figure reported on prior year's return) 2 -254,353 2 Enter amount from Part I, line 27a 3 3 Other increases not included in line 2 (itemize) ▶ 12,173,831 4 Add lines 1, 2, and 3 4 5 Decreases not included in line 2 (itemize) ▶ 5 12,173,831 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6

Form 990-PF (2019)

Page 2

Form 990-PF (2019) ROBERT & POLLY DUNN FOUNDATION INC 58-1671255 Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (a) List and describe the kind(s) of property sold (for example, real estate (c) Date acquired (d) Date sold – Purchase 2-story brick warehouse, or common stock, 200 shs MLC Co) (mo , day, yr) (mo , day, yr) D - Donation SEE WORKSHEET 1a b С d е (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale ((e) plus (f) minus (a)) а b c d е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus col (k), but not less than -0-) or (j) Adjusted basis (i) FMV as of 12/31/69 as of 12/31/69 over col (j), if any Losses (from col (h)) а h C d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 2 562,947 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 207,569 Part I, line 8 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 Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year, see the instructions before making any entries (a) Base period years (d) (c) (b) Distribution ratio Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col (b) divided by col (c)) 14,627,040 2018 766,181 0.052381 695,199 13,932,004 0.049899 2017 585,693 13,564,182 0.043179 2016 598,039 13,199,398 0.045308 2015 565.239 12,437,193 0.045447 2014 0.236214 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 0.047243 the number of years the foundation has been in existence if less than 5 years 3 14,508,110 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 685,407 5 Multiply line 4 by line 3 5 6,905 6 6 Enter 1% of net investment income (1% of Part I, line 27b)

946,231

8 Enter qualifying distributions from Part XII, line 4

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

7

692,312

Add lines 5 and 6

Part VI instructions

83A	· · · 3				
orm	990-PF (2019) ROBERT & POLLY DUNN FOUNDATION INC 58-1671255				ge 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see i	nstruc	tion	s)	
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		_ 6	, 9	05
	here ▶ X and enter 1% of Part I, line 27b				
С	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-)				0
3	Add lines 1 and 2		6	, 9	05
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		6	, 9	05
6	Credits/Payments	•			
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 14, 400				
b	Exempt foreign organizations – tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d		14	, 4	00
8	Enter any penalty for underpayment of estimated tax. Check here				29
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		7	, 4	66
1	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ 7,466 Refunded ▶ 11				
<u>Pa</u>	rt VII-A Statements Regarding Activities		.,		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	<u> </u>	Ye	s	No
	participate or intervene in any political campaign?	1a	Ц_	_	<u>x</u> _
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	-		}	
	instructions for the definition	1 <u>t</u>	<u> </u>	4	<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		1		
	published or distributed by the foundation in connection with the activities	-]			
	Did the foundation file Form 1120-POL for this year?	10	:		<u>x</u> _
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1	-	-	
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$],	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	,	I		
	on foundation managers > \$		1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	4	\dashv	<u>X</u>
_	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	1 .	Í		
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	\neg	+	<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	46	$\overline{}$		<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?		-	-+	37
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		\dashv	<u>X</u>
_	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		_ _	- 1	
	By language in the governing instrument, or			-	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that and the law remains in the government?		2	,	
7	conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in exacts at any time during the year? If "Ves." complete Part II, col. (c), and Part XV.	6		ζ	
7 0-	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	┵	+	
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	81	<u>. </u>	ζ	_

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 tax year beginning in 2019? See instructions for Part XIV If "Yes,"

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their

10

complete Part XIV

names and addresses

P	ao	e	5

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 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 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 14 The books are in care of NAREN WILBANKS Telephone no N70-444-0071 3248 WEST PACES FERRY CIR Located at NSMYRNA GA ZIP+4 N00 30080 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		art VII-A , Statements Regarding Activities (continued)				<u>-</u> -	
11 A any time during the year, dolf the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13) "New" affaith chiefulde See instructions 12 Did the foundation make a distribution to a dinor advised fund over which the foundation or a disqualified person? 13 Did the foundation concelly with the public inspection requirements for its annual returns and exemption application? 14 Webste address ► N/A 15 Section 4847(a)(1) nonexempt Chantable trusts fliing Form 930-FF in lieu of Form 1041 - check there and enter the annual of tax-eventry interest received or accurated during the year 16 A lary time during calendary year 2019, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. See the matriculors for exceptions and fliing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country. Part VIFB. 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. During the year, and the foundation (either decety or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (3) Furms goods, services, or facilities to (or accept it from) a disqualified person? (3) Furms goods, services, or facilities to (or accept it from) a disqualified person? (4) Pay compensation to, or pay or remittives the expenses of, a disqualified person? (5) Transfer eny income or assess to a disqualified person or where the exceptions described in Regulations section 5404(4)(2) or in a current notice regarding disaster assistance. See instructions or good to make a grant to or to employ the official for person discribed in Regulations section 5404(4)(2) or in a current notice regarding disaster assistance. Check here 16 Did the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations and attach		f			· -	Yes	No
meaning of section 512(0)(13)* If Yes, "instent schedule See instructions 1 Did the foundation make a discribution to a dome a viswed fund over which the foundation or a disqualified person had advision printleges? If Yes," attech statement See instructions 2 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Wessies address ► NA KAREN WILLBANKS Telephone no ► 770−444−007.1 The books are in case of ► KAREN WILLBANKS Totelphone no ► 770−444−007.1 Section 447(4)(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. A lary time during callendar 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? See the netitutions for exceptions and filing regimenents for FircEN Form 114. If "Yes," enter the name of the foreign country? Part IVI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any litem is checked in the "Yes" column, unless an exception applies. During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise oxtend circetl to (or accept in from) a disqualified person? (3) Furnish podds, services, or flexibles to (or accept the from) a disqualified person? (4) Pay compensation to, or pay or remittives the expenses of, of acqualified person? (5) Transfer any moome or assets to a disqualified person (or make any) of either available for the benefit or use of a disqualified person, or discussed the properties of the properties of the properties of the property of the properties of the	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
12 Dut the foundation make a distribution to a donor advised fund over which the foundation or ad discountified person half advisory privileges? If Yes, "attach statement See microtions." 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 Website address ▶ N/A 15 The books are in care of ▶ KAREN WILBANKS 16 Alze and the acceptance of the acceptance					11		X
De the foundation combly with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 15 The books are in care of ▶ KAREN WILBANKS 2248 WEST PACES FRRRY CIR Cascina 4347(a)(1) none-weight charitable trusts filing Form 990-PF in leu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year 16 All any time during calendar year 2019, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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. 19 Dump the year, did the foundation (seferic directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitures the expenses of, a disqualified person? (5) Transfer any momen or assets to a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check "No" of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if ferminating within 90 days) If yes, a very pay and the property is a government official for a period after termination of government service, if ferminating within 90 days) If yes a very pay and the property is a government official for a period after termination of day we	12						<u> </u>
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 14 The books are in calle of ► KAREN WILBANKS Localed at ► BISTRIAN Localed at Each and Localed AIR BISTRIAN Localed AIR BISTRIAN Localed at Each and Localed AIR BISTRIAN Localed AIR BISTRI		•			12		х
Website address ► N/A The books are in case of ► KAREN WILBANKS 3248 WEST PACES FERRY CIR Located at ► ascration. Section 4947(a)(1) nonexempt chariable 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 A lary time during calendar year 2019, do the foundation have an interest in or a bignature or other authority over a bank, securities, or other financial account in a foreign country See the instructions for exceptions and filing requirements for FinoCFN Form 114 if "Yes," enter the name of the foreign country ► Part VI-B: Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a Dump the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or lessang of property with a disqualified person? (2) Borrow money from, lend money (to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remiburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? (6) Agree to pay money or property to a government official? (Exception. Check: "No" if the foundation agreed to make a grint to or to employ the official for a peniod after termination of government service, if terminating within 90 days) b) If any answer is "Yes" to 1a(1)-(8), did any of the acts fatal to qualify under the exceptions described in Regulations serbing on a current notice regarding disaster assistance. Check here D) the foundation ongage in a prory part in any time acts fat liquality under the exceptions described in Regulations serbing on a current notice regarding disaster assistance. See instructions Organizations relying on a current notice regarding disaster assistance. Check here D) the foundation defined in section	13		ion?		-	X	
The books are in care of ► KARRN WILBANKS 3248 WEST PACES FERRY CTR CA 279-44 → 30080 280-437(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempl interest received or accrued during the year and enter the amount of tax-exempl interest received or accrued during the year and enter the amount of tax-exempl interest received or accrued during the year and enter the amount of tax-exempl interest received or accrued during the year and enter the amount of tax-exempl interest received or accrued during the year and the form the amount of tax-exempl interest received or accrued during the year and the form the amount of tax-exempl interest received or accrued during the year and the form the amount of tax-exempl interest received or accrued during the year and the form the form the amount of tax-exempl interest received or accrued the year of the form the for							
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 and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year at any time the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 4720 May Be Required File Form 4720 flany term is checked in the "Yes" column, unless an exception applies. The part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 flany term is checked in the "Yes" column, unless an exception applies. Description of the foreign accountry Yes No Yes No No Yes No No Yes No No Yes No No No No No No No N	14		hone no	770-4	44-	007	1
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leut of Form 1041 – check here and enter the amount of lax-exempt interest received or accrued during the year at any and enter the amount of lax-exempt interest received or accrued during the year at 191, do the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		·					
and enter the amount of tax-exempt inferest received or accrued during the year 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? 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person? or make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or be empty the official for a period after termination of government service, if terminating within 90 days) If any answer is "Yes" to 1a(1)—60, did any of the acts fait to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance. The founda		Located at ► SMYRNA GA	ZIP+4 ▶	30080)		
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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 (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ▶ 20		· · · · · ·			1C	40 T 12	A
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? 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) 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 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A 3b N/A 3b N/A 3c N/A	2				44	1245	
6d and 6e) for tax year(s) beginning before 2019? 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) 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? 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	_	• • • • • • • • • • • • • • • • • • • •			10.2		
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? (lif applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) 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 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	а		□ voc	Y No	13.5		
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(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) 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	h	·			養、	(数) (数)	
all years listed, answer "No" and attach statement – see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ≥ 20	D	· · · · · · · · · · · · · · · · · · ·) AS T		
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? ▶ 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A 3b N/A 3b X No N/A 3b N/A				N/A	2h	THE STATE IN	""take vie
 ▶ 20 , 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? 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A 3b X N/A 3b X Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its 	c			,	45.75	367, 25	\$\$5°
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at any time during the year? 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	3a				5	\$ 1.00 m	
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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) 1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 2 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	Ų.	•	Yes	X No	X -	-2	12.5
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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	h			٠.٠٠			
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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	~				1,000	4	" , as " . E A Part
the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					135		." at 1
foundation had excess business holdings in 2019) All Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? But Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					1	-	125
Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				N/A	3b	xx6\ -1\	Cont. Co.
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a	- · · · · · · · · · · · · · · · · · · ·	?	, - -			X
		- · · · · · · · · · · · · · · · · · · ·			12.	## T. s.	
			197		4b		

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		T DOME TOOMBITTON						age o
Pa	art VII-B Statements Regardin	g Activities for Which Forn	<u>1 4720 May Be R</u>	equired (conti	nued)			
5a	During the year did the foundation pay or in	icur any amount to			E .		Yes	No
	(1) Carry on propaganda, or otherwise atte	empt to influence legislation (section	4945(e))?	Y	es 🗓 No	ļ		
	(2) Influence the outcome of any specific p	oublic election (see section 4955), or	to carry on,					
	directly or indirectly, any voter registrati	ion drive?		Ŭ Y	es X No			
	(3) Provide a grant to an individual for trav	el, study, or other similar purposes?		<u></u>	es 🗵 No	!		
	(4) Provide a grant to an organization other	r than a charitable, etc , organization	n described in					
	section 4945(d)(4)(A)? See instructions	5		Y	es X No			
	(5) Provide for any purpose other than relig	gious, charitable, scientific, literary, c	or educational					
	purposes, or for the prevention of cruel	ty to children or animals?		Y	es 🗓 No			
b	If any answer is "Yes" to 5a(1)-(5), did any	of the transactions fail to qualify und	der the exceptions des	scribed				}
	in Regulations section 53 4945 or in a curre	ent notice regarding disaster assista	nce? See instructions		N/A	5b_		
	Organizations relying on a current notice re	garding disaster assistance, check	here		▶ 🔲			1
С	If the answer is "Yes" to question 5a(4), do	es the foundation claim exemption fr	om the tax					
	because it maintained expenditure respons	sibility for the grant?		N/A 🗌 Y	es 🗌 No			
	If "Yes," attach the statement required by R	egulations section 53 4945-5(d)						
6a	Did the foundation, during the year, receive	any funds, directly or indirectly, to p	ay premiums					
	on a personal benefit contract?			Y	'es 🗓 No			
b	Did the foundation, during the year, pay pre	emiums, directly or indirectly, on a pe	ersonal benefit contra	ct?		6b		X
	If "Yes" to 6b, file Form 8870							
7a	At any time during the tax year, was the fou	indation a party to a prohibited tax s	helter transaction?		es 🗓 No			
b	If "Yes," did the foundation receive any pro-	ceeds or have any net income attrib	utable to the transacti	on?	N/A	7b		
8	Is the foundation subject to the section 496			_	1			
	remuneration or excess parachute paymen	t(s) during the year?		<u></u>	'es 🗓 No			ĺ
Pi	art VIII Information About Offi	cers, Directors, Trustees, F	oundation Mana	agers, Highly	Paid Employ	ees,		
	_and Contractors							
1	List all officers, directors, trustees, and fo	oundation managers and their co	mpensation. See ins	tructions.				
			(b) Title, and average	(c) Compensation	(d) Contributions to			
	(a) Name and add	ress	hours per week	(If not paid,	employee benefit plans and deferred		pense a er allowa	
			devoted to position	enter -0-)	compensation			
K/	AREN C WILBANKS	SMYRNA	EXEC DIR					
34	128 PACES FERRY CIR	GA 30080	40.00	56,000	0			0
R	CHARD B FREEMAN	ATLANTA	TRUSTEE					
60	065 ROSWELL RD SUITE 605	GA 30328	1.00	4,000	0			0
Αì	NDREW PERRY	MARIETTA	TRUSTEE					
70	07 WHITLOCK AVE SE SUITE A-42	GA 30064	1.00	4,000	0	<u> </u>		0
PI	RESTON HAYES	FRANKLIN	TRUSTEE					
_46	S RABBIT LANE	NC 28734	1.00	4,000	0	<u>L</u>		0
2	Compensation of five highest-paid emp	loyees (other than those included	d on line 1 - see inst	tructions). If non	e, enter			
	"NONE."							
			(b) Title, and average		(d) Contributions to			
	(a) Name and address of each employee par	d more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		cpense a er allowa	
			devoted to position		compensation			
N	ONE							
					L			
						1		
_						l "		
						1		
						 		
			1					
Γota	al number of other employees paid over \$50,	000	<u></u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>			0
		<u></u>						9

Form 990-PF (2019) ROBERT & POLLY DUNN FOUNDATION INC 58-	1671255		Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Mai	nagers, Highly Paid Er	nplo	
' and Contractors (continued)			
3 Five highest-paid independent contractors for professional services. See instructions. If no	one, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service		(c) Compensation
NONE			
		1	
		\rightarrow	
			
Total number of others receiving over \$50,000 for professional services	<u></u>		
Part IX-A Summary of Direct Charitable Activities		Γ	·
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficiaries served, conferences convened, research papers produced, etc.	per of		Expenses
		 	
1 N/A		l	
		i	
		 	
2		1	
3	 -	 	
•		1	
		ĺ	
4		\vdash	
•		1	
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 N/A			
		j	
2			
		<u></u>	
All other program-related investments. See instructions			
3			
		1	

Total. Add lines 1 through 3

6 7 718,501 946,231 1b Program-related investments - total from Part IX-B 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 Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 6,905 Enter 1% of Part I, line 27b See instructions 5 6 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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

Form 990-PF (2019)

Form 990-PF (2019) ROBERT & POLLY DUNN FOUNDATION INC 58-1671255

Page 9 Undistributed Income (see instructions) (a) Years prior to 2018 2018 2019 Distributable amount for 2019 from Part XI. Corpus 718,501 line 7 Undistributed income, if any, as of the end of 2019 579,006 a Enter amount for 2018 only b Total for prior years 20 _____ , 20 ____ , 20 ____ 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 Qualifying distributions for 2019 from Part XII, 946,231 line 4 ▶ \$ a Applied to 2018, but not more than line 2a 579,006 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 367,225 e Remaining amount distributed out of corpus Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a)) 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 351,276 distributed in 2020 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) Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a Analysis of line 9 Excess from 2015 Excess from 2016 Excess from 2017 Excess from 2018 Excess from 2019

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year ATLANTA AIDS FUND 191 PEACHTREE STREET NE 501 (C) (3) ATLANTA GA 30303 OPERATIONS 2,500 ATLAS MINISTRY 1560 S MAIN ST 501 (C) (3) GREENSBORO GA 30642 **OPERATIONS** 3,000 BELLEVUE BAPTIST CHURCH 5925 PRICE RD 501 (C) (3) MACON GA 31220 **OPERATIONS** 9,900 CALVARY CHILDRENS HOME 1430 LOST MOUNTAIN ROAD 501(C)(3) POWDER SPRINGS GA 30127 OPERATIONS 25,000 CAMP SUNSHINE 1850 CLAIRMONT ROAD 501(C)(3) DECATUR GA 30033 OFERATIONS 5,000 CENTER FOR CHILDREN AND YOUNG ADULT 501 (C) (3) 2221 AUSTELL ROAD SW MARIETTA GA 30008 OPERATIONS 5,000 CHILDRENS RESTORATION NETWORK 11285 ELKINS ROAD 501 (C) (3) ROSWELL GA 30076 **OPERATIONS** 15,000 CHRIS 180 1030 FAYETTEVILLE ROAD 501 (C) (3) **OPERATIONS** ATLANTA GA 30316 19,500 COMMUNITIES IN SCHOOLS OF MARIETTA 328 ALEXANDER ST SE 501 (C) (3) MARIETTA GA 30060 **OPERATIONS** 5,000 CREATE YOUR DREAMS 501 (C) (3) 887 WEST MARIETTA ST NW ATLANTA GA 30318 **OPERATIONS** 20,000 882,215 ▶ 3a Total b Approved for future payment N/A Total ▶ 3b

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CULTURE LINK INC P.O. BOX 6623 501 (C) (3) MARIETTA GA 30065 OPERATIONS 6,500 DIGITAL LOVE INC 620 PEACHTREE ST NE 1613 501 (C) (3) OPERATIONS ATLANTA GA 30308 20,000 EAGLE RANCH 5500 UNION CHURCH ROAD 501 (C) (3) FLOWERY BRANCH GA 30542 OPERATIONS 10,000 FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD 501 (C) (3) KANSAS CITY MO 64129 **OPERATIONS** 9,000 FERST READERS 237 N 2ND ST 501 (C) (3) MADISON GA 30650 OPERATIONS 3,000 G-CAPP 1718 PEACHTREE STREET NW 501 (C) (3) ATLANTA GA 30309 OPERATIONS 5,000 GEORGIA CENTER FOR CHILD ADVOCACY P.O. BOX 17770 501 (C) (3) ATLANTA GA 30316 OPERATIONS 5,000 GEORGIA JUSTICE PROJECT 438 EDGEWOOD AVENUE 501 (C) (3) ATLANTA GA 30312 OPERATIONS 2,500 GEORGIA STATE UNIVERSITY FOUNDATION 533 PARK PLACE 501 (C) (3) DECATUR GA 30030 **OPERATIONS** 10,000 GOLD STAR TEEN ADVENTURES 2504 RAEFORD ROAD STE 200 501 (C) (3) FAYETTEVILLE NC 28305 OPERATIONS 36,000 Total b Approved for future payment N/A

▶ 3b

Total

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During		or Future Paymer	nt	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year RANGER SERVICE DOGS 10944 VETERANS MEMORIAL H LITHIA SPRINGS GA 30122		501(C)(3)	OFERATIONS	5,000
REACH 2082 EAST EXCHANGE PLACE TUCKER GA 30084		501 (C) (3)	OPERATIONS	13,000
RELIANT CHURCH 700 MARS HILL ROAD KENNESAW GA 30152		501 (C) (3)	OFERATIONS	20,000
SAFEPATH CHILDRENS ADVOCACY 736 WHITLOCK AVE NW #600 MARIETTA GA 30064	CENTER	501(C)(3)	OPERATIONS	20,000
SHADY DALE RODEO 22019 HIGHWAY 83 NORTH SHADY DALE GA 31085		501 (C) (3)	OPERATIONS	20,000
ST LUKE LUTHERAN CHURCH 3264 NORTHSIDE PKWY NW ATLANTA GA 30327		501 (C) (3)	OPERATIONS	3,000
THE HOPE BOX 3330 COBB PKWY 324-380 ACWORTH GA 30101		501(C)(3)	OFERATIONS	20,000
UGA RED TEE CLUB 465 MILLEDGE CIR ATHENS GA 30606		501 (C) (3)	OPERATIONS	20,000
UNIVERSITY OF VIRGINIA LAW 580 MASSIE ROAD CHARLOTTESVILLE VA 22903	SCHOOL	501 (C) (3)	OPERATIONS	1,000
VASSAR COLLEGE 124 RAYMOND AVE POUGHKEEPSIE NY 12604		501 (C) (3)	OPERATIONS	1,500
Total			> 3a	
b Approved for future payment N/A				
				5
				<i>-D</i>
Total			▶ 3b	000 DE

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year WATOTO TRUST INC. 501 (C) (3) 945 MANCHESTER PLACE NW ATLANTA GA 30328 OPERATIONS 25,000 WOMANS AUXILIARY OF PIEDMONT 501 (C) (3) 1968 PEACHTREE RD NW OPERATIONS ATLANTA GA 30309 1,700 YOUTH SPARK 501 (C) (3) 395 PRYOR STREET SW ATLANTA GA 30312 **OPERATIONS** 25,000 ▶ 3a Total b Approved for future payment N/A **▶** 3b **Total**

GIII 330-FI (2013) IGBERTE & LORENT BONN TO					
Part XVI-A · Analysis of Income-Producing Act	<u>ivities</u>				
Enter gros's amounts unless otherwise indicated	Unrelated	business income	Excluded t	by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					(See instructions)
a WILLIAMSBURG VILLAGE LP	531120	-253			
b	ļ				
c					
d	<u> </u>				
e	ļ				
f	l				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	20,195	
4 Dividends and interest from securities	 		14	270,147	
5 Net rental income or (loss) from real estate		<u> </u>			
a Debt-financed property	<u> </u>				
b Not debt-financed property	ļ				
6 Net rental income or (loss) from personal property					
7 Other investment income			15	848	<u> </u>
8 Gain or (loss) from sales of assets other than inventory			18	562,947	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					<u> </u>
11 Other revenue a					
b ALLIANCE RESOURCE PARTNERS			18	1,344	
c					
d					<u>-</u>
e					·
12 Subtotal Add columns (b), (d), and (e)	1. 1	253		855,481	0
13 Total. Add line 12, columns (b), (d), and (e)				13	855,228
(See worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities to the A	ccomplishme	ent of Exempt Pr	irposes	3	
Line No. Explain below how each activity for which income	is reported in col	umn (e) of Part XVI-A	contribute	ed importantly to the	
accomplishment of the foundation's exempt purpo	ses (other than b	by providing funds for	such purp	oses) (See instruction	s)
N/A					
					·
					

Part X		Information Rega Organizations	rding Tra	nsfers To and	Transactio	ns and Relationships	With Noncharitabl	e Exem	pt
1 Did			rectly engage	n any of the follo	wing with any of	her organization described		Ye	s No
	_	1(c) (other than section			-	_		-	1
	anization			. 322401.07 01 11.		amig is pointed	j		
•		m the reporting found:	ation to a non	charitable exempt	organization of				
	Cash	m the reperting reality	111011 10 4 11011	ionamable exempt	. 0.gam <u>.</u> 2a			1a(1)	x
	Other as	sets						1a(2)	X
	er transa							10(2)	
		assets to a noncharita	hle evemnt o	rganization				1b(1)	x
		es of assets from a no			n			1b(2)	X
		f facilities, equipment,						1b(3)	X
		sement arrangements	or other asse	313				1b(4)	X
		r loan guarantees						1b(5)	X
		ance of services or me	mbership or	fundraieina solioita	ations			1b(6)	X
		arice or services or me icilities, equipment, ma	•	•				1c	$\frac{x}{x}$
	•		-			nn (b) should always show th	e fair market	10	
		-	•	•		he foundation received less			
		_	_		-	the goods, other assets, or so			
(a) Lin		(b) Amount involved		of noncharitable exemp			ers, transactions, and sharing are	эпоетель	
N/A	10	(b) / tillousit till tolled	(6) (40)	or nonananable exemp	r organization	(d) Description of trains	ero, transactions, and sharing an	angements	
W/ FA								··	
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des	cribed in Yes," com	ation directly or indirectly or indirectly section 501(c) (other the following sch	han section 5	501(c)(3)) or in sec	ction 527?			Yes	X No
37 / 7) Name of organization		(b) Type of or	rganization	(c) [Description of relationship		
N/1	,				· 			 -	
						 			
						 			
				·		 			
	Undersee	altion of paging I dealars the	d I baya ayamına	od thus sotrom, rashidon s	neemanus schoo	fules and statements, and to the best	of my knowledge and heliof it is	truo	
Sign						hich preparer has any knowledge	May the IRS discu	iss this return	
Sign Here		Lusar O	. 181	Martin	- 111	/2/2020	See instructions KEC DIR	X Yes	No
	Signs	ature of officer or trustee	J-221	Lay Well	I//	Title	THE DIK		
	т —	pe preparer's name		<u> </u>	Preparer's signatu		Date	Ch	eck if
Paid					W. Ban	y Hour CfA			-employed
Preparer	W. B	ARRY HENRY		OTT		James all	10/30		
Jse Only	Firm's n				MPANY L	<u> </u>		1949	
	Firm's a			FERRY RD	NW STE	250		09790	
	<u> </u>	ATLAN	ITA, GA	30339				-252-	
								orm 990-	PF (2019)

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

For calendar year 2019, or tax year beginning

and ending

2019

Name

Employer Identification Number

ROBERT & POLLY DUNN FOUNDATION INC		58-1671	255
(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)
(1) ISHARES TR FL TG RATE NT ETF	P	VARIOUS	VARIOUS
(2) SEE ATTACHED - RAYMOND JAMES 231	P	VARIOUS	VARIOUS
(3) SEE ATTACHED - RAYMOND JAMES 231	P	VARIOUS	VARIOUS
(4) SEE ATTACHED - RAYMOND JAMES 544	P	VARIOUS	VARIOUS
(5) SEE ATTACHED - RAYMOND JAMES 544	P	VARIOUS	VARIOUS
(6) SEE ATTACHED - RAYMOND JAMES 594	P	VARIOUS	VARIOUS
(7) SEE ATTACHED - RAYMOND JAMES 594	P	VARIOUS	VARIOUS
(8) SEE ATTACHED - RAYMOND JAMES 849	P	VARIOUS	VARIOUS
(9) SEE ATTACHED - RAYMOND JAMES 849	P	VARIOUS	VARIOUS
(10) DENTSPLY SIRONA INCORPORATED	P	04/07/17	01/07/19
(11) WILLIAMSBURG VILLAGE LP	P	VARIOUS	VARIOUS
(12) RAYMOND JAMES 544			
(13) RAYMOND JAMES 849			
(14) WILLIAMSBURG VILLAGE LP			
(15) ALLIANCE RESOURCE PARTNERS	L	<u> </u>	

(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)
(1) 140,847		140,258	589
(2) 4,616		9,384	-4,768
(3) 204,146		168,460	35,686
(4) 942,418		849,945	92,473
(5) 750,764		775,052	-24,288
(6) 313 , 955		328,410	-14,455
(7) 1,096,346		916,923	179,423
(8) 7,850,403		7,683,536	166,867
(9) 2,996,946		2,841,046	155,900
(10) 14,292		22,440	-8,148
(11)		32,548	-32,548
(12) 112			112
(13) 6,034			6,034
(14) 1,148			1,148
(15) 8,922			8,922

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) Of Losses (from col. (h))
(1)			589
(2)			-4,768
(3)			35,686
(4)			92,473
(5)			-24,288
(6)			-14,455
(7)			179,423
(8)			166,867
(9)			155,900
(10)			-8,148
(11)			-32,548
(12)			112
(13)			6,034
(14)			1,148
(15)	<u> </u>		8,922

8683A Robert & Polly Dunn Foundation Inc	58-1671255	YF 12/31/2019
868	58-	Ε

Federal Statements

	Adjusted Net Income	\$ 848 -253 1,344	\$ 1,939		Charitable Purpose	\$ 3,109	\$ 3,109	,	Charitable Purpose	\$
<u>r Income</u>	Net Investment Income	\$ 848	\$ 848	unting Fees	Adjusted Net	\$	\$	dessional Fees	Adjusted Net	w
; Part I, Line 11 - Othe	Revenue per Books	\$ 848 -253 1,344	5 1,939	orm 990-PF, Part I, Line 16b - Accounting Fees	Net Investment	\$ 3,109	\$ 3,109	990-PF, Part I, Line 16c - Other Professional Fees	Net Investment	\$ 106,097
Statement 1 - Form 990-PF, Part I, Line 11 - Other Income				Statement 2 - Form 990-PF, F	Total	\$ 6,218	\$ 6,218	Statement 3 - Form 990-PF, Part	Total	\$ 106,097 19,139
WI	Description	ROYALTY INCOME WILLIAMSBURG VILLAGE LP ALLIANCE RESOURCE PARTNERS	TOTAL	Stat	Description	INDIRECT ACCOUNTING FEES	TOTAL	Statem	Description	MANAGEMENT FEES EXECUTIVE DIRECTOR FEE

125,236

125,236

TOTAL

Adjusted Net 4-5 Income Charitable Purpose ሪን Net Investment Ś Income Adjusted Net ሪን **Current Year** Depreciation Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation Statement 4 - Form 990-PF, Part I, Line 18 - Taxes 2,189 15,529 295 18,013 Ś Investment S Ŋ Life Federal Statements Method 2,189 295 18,013 997 200DB 2,221 200DB Total 1,356 200DB 4,508 200DB 189 200DB 1,218 200DB 200DB 1,564 12,053 Depreciation ሪን **Prior Year** 8683A Robert & Polly Dunn Foundation Inc Description ሪን 189 1,356 997 2,221 4,508 1,218 1,564 12,053 Cost Basis Description 3/04/02 DELL LAPTOP COMPUTER 5/20/02 DELL LAPTOP COMPUTER 7/09/05. 7/31/03 \$ COMPUTERS/SOFTWARE 4/30/99 FYE: 12/31/2019 FOREIGN TAXES 00/60/6 990-PF TAXES 5/15/11 Acquired OTHER TAXES Date TOTAL 58-1671255 TOTAL FURNITURE COMPUTER COMPUTER PRINTER

		Charitable Purpose	2,989 94 1,392 1,140 \$ 5,615		Fair Market Value \$ 7,002,498		Fair Market Value	636,	
	enses	Adjusted Net	0	Investments	Basis of Valuation	Investments	Basis of Valuation	1	
ements	Form 990-PF, Part I, Line 23 - Other Expenses	Net Investment	φ · φ · · · · · · · · · · · · · · · · ·	0b - Corporate Stock Investments	End of Year \$ 4,013,551 \$ 4,013,551	Part II, Line 10c - Corporate Bond Investments	Fnd of Year		
Federal Statements	- Form 990-PF, Part I	Total	2,989 2,989 1,392 1,140 5,615	- Form 990-PF, Part II, Line 10b	Beginning of Year \$ 4,580,256 \$ 4,580,256	- Form 990-PF, Part II, Line	Beginning of Year		
8683A Robert & Polly Dunn Foundation Inc 58-1671255 FYE: 12/31/2019	Statement 6	Description	EXPENSES OFFICE EXPENSE POSTAGE TELEPHONE UTILITIES TOTAL	Statement 7 - Form	Description SECURITIES TOTAL	Statement 8 - Form		CORPORATE BONDS TOTAL	

Robert & Polly Dunn Foundation Inc		019
8683A Robert & Po	58-1671255	FYE: 12/31/2019

Federal Statements

•	Fair Market Value	\$ 6,510,261 282,639 590,214 \$ 7,383,114
ments	Basis of Valuation	COST COST COST COST
Line 13 - Other Invest	End of Year	\$ 6,222,901 250,000 550,060 \$ 7,022,961
Form 990-PF, Part II, Line 13 - Other Investments	Beginning of Year	\$ 6,375,467
Statement 9 -	Description	TRUSCO EXCHANGE TRADED FUNDS MUTUAL FUNDS OTHER INVESTMENTS TOTAL

Net FMV	\$	\$
End Accumulated Depreciation	\$ 12,053	\$ 12,053
End Cost / Basis	\$ 12,053	\$ 12,053
Beginning Net Book	\$	\$
Description	EQUIPMENT	TOTAL

8683A Robert & Polly Dunn Foundation Inc.

58-1671255

Federal Statements

FYE: 12/31/2019

Statement 11 - Form 990-PF, Part II, Line 15 - Other Assets

Description	 Beginning of Year		End of Year	_	Fair Market Value
1.8% INTEREST - WILLIAMSBURG VILLAGE	\$ 31,653	\$_		\$_	
TOTAL	\$ 31,653	\$	0	\$	0

Statement 12 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

LETTER OF REQUEST AND COPY OF IRS DETERMINATION LETTER OF TAX EXEMPT STATUS.

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

NONE

Statement 13 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

RESTRICTED TO THE SOUTHEASTERN UNITED STATES WITH AN EMPHASIS ON METROPOLITAN ATLANTA, GA

