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.
Department of the Treasury
Internal Revenue Service rmation about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.
For calendar year 2013 or tax year beginning
, 2013, and ending
Open to Public Inspection Name of foundation

RAY C. ANDERSON FOUNDATION, INC.
Number and street (or P.O. box number if mail is not delivered to street address)
P.O. BOX 723656

City or town, state or province, country, and ZIP or foreign postal code

## ATLANTA, GA 31139

G Check all that apply:

| Initial return |  | Initial return of a former public charity |
| :--- | :--- | :--- |
| Final return |  | Amended return |
| Address change |  | Name change |

H Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation
I Fair market value of all assets at J Accounting method: X Cash $\square$ Accrual end of year (from Part II, col. (c), line Other (specify) (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)
(a) Revenue and
expenses per books

Contributions, gifts, grants, etc., received (attach schedule) Contributions, gifts, grants, etc., received (attach schedule) Check $>X$ attach Sch. B . . . Interest on savings and temporary cash investments 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).
8 Net short-term capital gain
9 Income modifications
10 a Gross sales less returns and allowances •••• Gross profit or (loss) (attach schedule)
11 Other income (attach schedule) Total. Add lines 1 through 11 . . . . . . Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages

Pension plans, employee benefits
16a Legal fees (attach schedule) AȚC̣ 1.
b Accounting fees (attach schedule)ATCH. . 2
c Other professional fees (attach schedule). . .
17 Interest.
8 Taxes (attach schedule) (see instructions)ATCH . 4 19 Depreciation (attach schedule) and depletion 20 Occupancy Travel, conferences, and meetings Printing and publications Other expenses (attach schedule)ATCH. .5. 24 Total operating and administrative expenses. Add lines 13 through 23
25 Contributions, gifts, grants paid
Total expenses and disbursements. Add ines 24 and
27 Subtract line 26 from line 12:
a Excess of revenue over expenses and disbursements
b Net investment income (if negative, enter -0-)
c Adjusted net income (if negative, enter $-0-$-).


E If private foundation status was terminated under section $507(\mathrm{~b})(1)(\mathrm{A})$, check here .

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . $\square$
(d) Disbursements for charitable purposes (cash basis only)


## Part III Analysis of Changes in Net Assets or Fund Balances

|  | Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). | 1 | 36,565,450. |
| :---: | :---: | :---: | :---: |
| 2 | Enter amount from Part I, line 27a | 2 | 382,991. |
| 3 | Other increases not included in line 2 (itemize) A ATĊH 8 | 3 | 3,988,946. |
| 4 | Add lines 1, 2, and 3 | 4 | 40, 937, 387 . |
| 5 | Decreases not included in line 2 (itemize) | 5 |  |
|  | Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 | 6 | 40,937, 387. |

## 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.)
1a SEE PART IV SCHEDULE

| b |
| :--- |
| $\mathbf{c}$ |


| (e) Gross sales price | (f) Depreciation allowed <br> (or allowable) | (g) Cost or other basis <br> plus expense of sale |
| :--- | :---: | :---: |
| $\mathbf{a}$ |  |  |
| $\mathbf{b}$ |  |  |
| $\mathbf{c}$ |  |  |
| $\mathbf{d}$ |  |  |
| $\mathbf{e}$ |  |  |

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69
(i) F.M.V. as of 12/31/69
(j) Adjusted basis
as of $12 / 31 / 69$
$\left.\begin{array}{|c|c|}\hline \text { (k) Excess of col. (i) } \\ \text { over col. (j), if any }\end{array}\right\}$

| (I) Gains (Col. (h) gain minus <br> col. (k), but not less than -0-) or <br> Losses (from col. (h)) |  |
| :--- | :--- |
|  |  |
| 2 |  |
|  |  |

2 Capital gain net income or (net capital loss) $\left\{\begin{array}{l}\text { If gain, also enter in Part I, line } 7 \\ \text { If (loss), enter -0-in Part I, line } 7\end{array}\right\}$
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

## 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?
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 the instructions before making any entries.

| (a) Base period years Calendar year (or tax year beginning in) | (b) <br> Adjusted qualifying distributions | (c) <br> Net value of noncharitable-use assets |  | (d) Distribution ratio (col. (b) divided by col. (c)) |
| :---: | :---: | :---: | :---: | :---: |
| 2012 | 830,355. | 15,193, 259. |  | 0.054653 |
| 2011 | 227,898. | 4,202,719. |  | 0.054226 |
| 2010 | 197,472. | 3,754,397. |  | 0.052598 |
| 2009 | 180,679. | 3,199,800. |  | 0.056466 |
| 2008 | 183, 269. | 3,300,083. |  | 0.055535 |
| Total of line 1, column (d) Average distribution ratio for the 5 -year base period - divide the total on line 2 by 5 , or by the number of years the foundation has been in existence if less than 5 years |  |  | 2 | 0.273478 |
|  |  |  | 3 | 0.054696 |
| Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 |  |  | 4 | 38,137, 801. |
| Multiply line 4 by line 3 |  |  | 5 | 2,085,985. |
| Enter 1\% of net investment income (1\% of Part I, line 27b) |  |  | 6 | 18,144. |
| Add lines 5 and 6. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . |  |  | 7 | 2,104,129. |
| Enter qualifying distributions from Part XII, line 4 |  |  | 8 | 1,219,338. | 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 $4940(\mathrm{~d})(2)$, check here $>\quad \square$ and enter "N/A" on line $1 . \quad$. . Date of ruling or determination letter: $\qquad$ (attach copy of letter if necessary - see instructions)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check


## Part 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 participate or intervene in any political campaign?
b Did it spend more than $\$ 100$ during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?
If the answer is "Yes" to $\mathbf{1 a}$ or $\mathbf{1 b}$, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.
c Did the foundation file Form $\mathbf{1 1 2 0 - P O L}$ for this year?
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. \$ $\qquad$ (2) On foundation managers. \$
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. $\qquad$
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?. If "Yes," attach a detailed description of the activities.
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes
$4 \mathbf{a}$ Did the foundation have unrelated business gross income of $\$ 1,000$ or more during the year?.
b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?.
If "Yes," attach the statement required by General Instruction $T$.
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

- By language in the governing instrument, or
- 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?
7 Did the foundation have at least $\$ 5,000$ in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV
8a Enter the states to which the foundation reports or with which it is registered (see instructions)
_-_-_-_-_
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.
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

|  | Yes | No |
| :---: | :---: | :---: |
| $1 a$ |  | $X$ |
| $1 b$ |  | $X$ |
|  |  |  |
| $1 c$ |  | $X$ |
|  |  |  |
|  |  |  |
| 2 |  | $X$ |
|  |  |  |
| 3 |  | $X$ |
| $4 a$ |  | $X$ |
| $4 b$ |  |  |
| 5 |  | $X$ |
|  |  |  |
|  |  |  |
| 6 | $X$ | $X$ |
| 10 |  | $X$ |
|  |  |  |
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## 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).
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

WWW. RAYCANDERSONFOUNDATION. ORG
14 The books are in care of $-\bar{B} \bar{D} \overline{0} \bar{U} \bar{S} \bar{A},{ }^{-} \bar{L} \bar{L} P--1$
 $\qquad$
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ZIP+4 30309 and enter the amount of tax-exempt interest received or accrued during the year
16 At any time during calendar year 2013, 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 <br> X |
| :---: | :---: | :---: |
|  |  |  |
|  |  |  |

## 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? . . . . . . . . . $\square$ Yes $X$ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? $\square$ . . . . . . . .
(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)?

(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.).

b If any answer is "Yes" to $1 \mathrm{a}(1)$-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941 (d)-3 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check here
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 2013?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(\mathrm{j})(3)$ or $4942(\mathrm{j})(5)$ ):
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6 d and 6e, Part XIII) for tax year(s) beginning before 2013? . $\qquad$ Yes $X$ No If "Yes," list the years
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.
$\qquad$
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 2013 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 2013.)
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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?


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

5a During the year did the foundation pay or incur any amount to:
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? $\square$ Yes

X No
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
(3) Provide a grant to an individual for travel, study, or other similar purposes?
?. .
. . .
$\qquad$
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)
. . . . . . . . . . . . . .
$\square$ Yes Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
 Yes $X$ No
b If any answer is "Yes" to $5 a(1)-(5)$, 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)? Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question $5 \mathrm{a}(4)$, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? $\qquad$ 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? $\qquad$
$\qquad$ Yes X No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
$\square$ Yes
 No If "Yes" to 6b, file Form 8870.
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . $\square$ Yes $\quad \mathrm{X}$ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

## Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors <br> 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).



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


## 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."


## Part IX-A Summary of Direct Charitable Activities



Form 990-PF (2013)


## Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations

 and certain foreign organizations check here $\square \square$ and do not complete this part.)\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{9}{*}{1
2

3
4
5
6

7} \& Minimum investment return from Part X , line 6 \& \multirow[t]{2}{*}{$$
36,289 \text {. }
$$} \& 1 \& 1,906,890. <br>

\hline \& Tax on investment income for 2013 from Part VI, line 5 . . . . . . ${ }^{\text {2a }}$ \& \& \multirow[b]{3}{*}{2c} \& \multirow[b]{3}{*}{36,289.} <br>
\hline \& Income tax for 2013. (This does not include the tax from Part VI.). . $2 \mathbf{2 b}$ \& \& \& <br>
\hline \& Add lines 2a and 2b \& \& \& <br>
\hline \& Distributable amount before adjustments. Subtract line 2c from line 1. \& \& 3 \& 1,870,601. <br>
\hline \& Recoveries of amounts treated as qualifying distributions \& \& 4 \& <br>
\hline \& Add lines 3 and 4. \& \& 5 \& 1,870,601. <br>
\hline \& Deduction from distributable amount (see instructions). \& \& 6 \& <br>
\hline \& Distributable amount as adjusted. Subtract line 6 from line 5. Enter he line 1. \& here and on Part XIII, \& 7 \& 1,870,601. <br>
\hline
\end{tabular}

## 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
b 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
3 Amounts set aside for specific charitable projects that satisfy the:
a Suitability test (prior IRS approval required).
b Cash distribution test (attach the required schedule).
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.
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)
6 Adjusted qualifying distributions. Subtract line 5 from line 4

| $1 a$ | $1,219,338$. |
| :---: | ---: |
| $1 b$ |  |
| 2 |  |
| $3 a$ |  |
| $3 b$ | 0 |
| 4 | $1,219,338$. |
| 5 |  |
| 6 | $1,219,338$. |

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)


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 2013, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

|  |
| :--- | :--- | :--- | :--- |

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part $X$ for each year listed
b $85 \%$ of line 2 a
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 2 c
3 Complete $3 \mathrm{a}, \mathrm{b}$, or c for the alternative test relied upon:
a "Assets" alternative test - enter:
(1) Value of all assets . . .
(2) Value of assets qualifying under section
4942(j)(3)(B)(i). . . . .
b "Endowment" alternative testenter $2 / 3$ of minimum investment return shown in Part $X$, line 6 for each year listed. . .
C "Support" alternative test - enter:
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . . . .
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)
(3) port from port from an exempt 4) Gross investment income.

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

NONE
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here $\square$ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items $2 \mathrm{a}, \mathrm{b}, \mathrm{c}$, and d .
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

## ATCH 11

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

## ATCH 12

c Any submission deadlines:

APRIL 2013
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 13

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


| Part XVI-A Analysis of Income-Producing Activities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Enter gross amounts unless otherwise indicated. | Unrelated business income |  | Excluded by section 512, 513, or 514 |  | (e) Related or exempt function income (See instructions.) |
|  | $\begin{array}{\|c\|} \hline \text { (a) } \\ \text { Business code } \\ \hline \end{array}$ | $\stackrel{\text { (b) }}{\text { Amount }}$ |  | $\begin{gathered} \text { (d) } \\ \text { Amount } \end{gathered}$ |  |
| 1 Program service revenue: |  |  |  |  |  |
| b |  |  |  |  |  |
|  |  |  |  |  |  |
| d |  |  |  |  |  |
|  |  |  |  |  |  |
| f |  |  |  |  |  |
|  |  |  |  |  |  |
| 2 Membership dues and assessments . . . . . |  |  |  |  |  |
| 3 Interest on savings and temporary cash investments |  |  |  |  |  |
| 4 Dividends and interest from securities . . . |  |  | 14 | 810,812. |  |
|  |  |  |  |  |  |
| a Debt-financed property |  |  |  |  |  |
| b Not debt-financed property |  |  |  |  |  |
| 6 Net rental income or (loss) from personal property <br> 7 Other investment income |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 8 Gain or (loss) from sales of assets other than inventory |  |  | 18 | 1,268,646. |  |
|  |  |  |  |  |  |
| 10 Gross profit or (loss) from sales of inventory. . |  |  |  |  |  |
| 11 Other revenue: a $\qquad$ |  |  |  |  |  |
|  |  |  |  |  |  |  |
| c $\longrightarrow$ |  |  |  |  |  |
| d |  |  |  |  |  |
|  |  |  |  |  |  |
| 12 Subtotal. Add columns (b), (d), and (e) |  |  |  | 2,079,458. |  |
| 13 Total. Add line 12, columns (b), (d), and (e). . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . ${ }^{13}$ 2,079,458. (See worksheet in line 13 instructions to verify calculations.) |  |  |  |  |  |

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

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

| $\quad$ accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.) |  |
| :--- | :--- |
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## Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash

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

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.

| (a) Line no. | (b) Amount involved | (c) Name of noncharitable exempt organization | (d) Description of transfers, transactions, and sharing arrangements |
| :--- | :--- | :--- | :--- |
|  | N/A |  | N/A |
|  |  |  |  |
|  |  |  |  |
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|  |  |  |  |

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section $527 ?$
b If "Yes," complete the following schedule.

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| :--- | :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ |  |  |
|  |  |  |
|  |  |  |



Department of Treasury
Internal Revenue Service

| Notice | CP211A |
| :--- | :--- |
| Tax period | December 31, 2013 |
| Notice date | September 8, 2014 |
| Employer ID number | $58-1867303$ |
| To contact us | Phone 1-877-829-5500 |
|  | FAX 801-620-5555 |

026466.482181 .195124 .112601 AT 0.406370

Page 1 of 1

RAY C ANDERSON FOUNDATION INC
\% JOHN A LANIER
PO BOX 723656
ATLANTA GA 31139-0656

Important information about your December 31, 2013 Form 990PF

## We approved your Form 8868, Application for Extension of Time To <br> File an Exempt Organization Return

We approved the Form 8868 for your
December 31, 2013 Form 990PF.
Your new due date is November 15, 2014.

## What you need to do

File your December 31, 2013 Form 990PF by November 15, 2014.
Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

## FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME


CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME


$$
\begin{array}{ll} 
& 58-1867303 \\
\hline \text { ATTACHMENT } 1 & \\
\hline \hline
\end{array}
$$




$$
\begin{array}{ll} 
& 58-1867303 \\
\hline \text { ATTACHMENT } 3 \\
\hline \hline
\end{array}
$$



FORM 990PF，PART I－OTHER PROFESSIONAL FEES

DESCRIPTION
PAYROLL TAXES
2013 ESTIMATED TAX PAYMENTS
2012 EXTENSION PAYMENT

REVENUE AND
EXPENSES
PER BOOKS
13,190.
28,111.
1,600.
TOTALS
42,901.

$$
\begin{aligned}
& \text { 58-1867303 } \\
& \hline \text { ATTACHMENT } 5 \\
& \hline
\end{aligned}
$$



TOTALS
DESCRIPTION



FORM 990PF，PART II－CORPORATE BONDS
TOTALS
CORPORATE／GOVERNMENT BONDS

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

## DESCRIPTION

INCREASE IN INVESTMENT VALUE

$$
\begin{array}{ll} 
& 3,988,946 . \\
\text { TOTAL } \quad 3,988,946 .
\end{array}
$$

|  | $58-1867303$ |
| :--- | ---: |
| ATTACHMENT 9 |  |


PRESIDENT
20.00
VICE PRESIDENT/SECRETARY 15.00
FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
PATRICIA A. ANDERSON
P.O. BOX 723656
ATLANTA, GA 31139
NAME AND ADDRESS
HARRIET A. LANGFORD
P.O. BOX 723656
ATLANTA, GA 31139
MARY ANNE A. LANIER
ATLANTA, GA 31139


APPLICATIONS WERE RECEIVED VIA
THE GIFTS ONLINE WEB PROGRAM

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

FOR THE 2013 CALENDAR YEAR APPLICATIONS WERE SUBMITTED ONLINE THROUGH THE GIFTS ONLINE WEB PROGRAM. APPLICATIONS WERE REVIEWED BY THE TRUSTEES AND THE FOUNDATION DIRECTOR, AND SELECTION OF THE ORGANIZATIONS WAS BASED UPON THE TRUSTEES DISCRETION.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

INITIALLY, THE FOUNDATION WAS GOING TO CONDUCT TWO GRANT CYCLES IN 2013, BUT INTEREST IN FOUNDATION GRANTS WAS OVERWHELMING AND THE FULL AMOUNT OF PLANNED 2013 GRANTMAKING WAS ALLOCATED IN THE FIRST CYCLE.


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& \text { LATIONSHIP TO SUBSTANTIAL CONTRIBUTOR } \\
& \text { AND } \\
& \text { FOUNDATION STATUS OF RECIPIENT } \\
& \hline
\end{aligned}
$$

$\begin{array}{llllll}0 & 0 & 0 & 0 & 0 & 0\end{array}$
RECIPIENT NAME AND ADDRESS
GEORGIA TECH APpLIED RESEARCH FOUNDATION 0318
AUBURN UNIVERSITY
107 SAMFORD HALL
AUBURN，AL 36849

## ゅ000－L8ヶt90

 カโロて／8／0T TILS 0عてよもS| PURPOSE OF GRANT OR CONTRIBUTION | ATTACHMENT 14 (CONT'D) |  |
| :---: | :---: | :---: |
|  |  | AMOUNT |
| FUNDING TO FURTHER THE ORGANIZATION'S |  | 60, 000. |
| environmental education and charitable activities |  |  |
| FUnding to further the organization's |  | 20,000. |
| environmental education and charitable activities |  |  |
| FUNDING TO FURTHER THE ORGANIZATION'S |  | 5,000. |
| Environmental education and charitable activities |  |  |
| FUnding to further the organization's |  | 10,000. |
| environmental education and charitable activities |  |  |
| FUNDING TO FURTHER THE ORGANIZATION'S |  | 5,000. |
| Environmental education and charitable activities |  |  |
| FUnding to further the organization's |  | 15,300. |
| ENVIRONMENTAL EDUCATION AND CHARITABLE | ACtivities |  |

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& \text { LATIONSHIP TO SUBSTANTIAL CONTRIBUTOR } \\
& \text { AND } \\
& \text { FOUNDATION STATUS OF RECIPIENT } \\
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\begin{aligned}
& \text { RECIPIENT NAME AND ADDRESS } \\
& \text { UNIVERSITY OF SOUTHERN MISSISSIPPI } \\
& 118 \text { COLLEGE DR } \\
& \text { HATTIESBURG, MS } 39406 \\
& \text { CAPTAIN PLANET FOUNDATION } \\
& 133 \text { LUCKIE ST } \\
& \text { ATLANTA, GA } 30303 \\
& \text { ATLANTA COMMUNITY FOOD BANK } \\
& 732 \text { JOSEPH E. LOWERY BLVD NW } \\
& \text { ATLANTA, GA } 30318 \\
& \text { BAINBRIDGE GRADUATE INSTITUTE } \\
& 220 \text { 2ND AVE S. } \\
& \text { SEATTLE, WA 98104 } \\
& \text { CHATTAHOOCHEE NATURE CENTER } \\
& 9135 \text { WILLEO RD } \\
& \text { ROSWELL, GA } 30075 \\
& \text { CHATTAHOOCHEE RIVERKEEPER } \\
& 3 \text { PURITAN MILL } \\
& 916 ~ J O S E P H ~ E . ~ L O W E R Y ~ B L V D ~ N W ~ \\
& \text { ATLANTA, GA } 30318
\end{aligned}
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EARTH POLICY Institute
1350 CONNECTICUT AVENUE NW
WASHINGTON，DC 20036
green chamber of the south
PO BOX 941776 LAGRANGE ACADEMY

LAGRANGE，GA 30240
the land institute
2440 E WATER WELL ROAD
SALINA，KS 67401
NATIONAL WILDLIFE FEDERATION
MERRIFIELD，VA 22116

$10,000$.
$1,000$.
$\begin{array}{ll}\dot{\circ} & \dot{\varnothing} \\ - & \dot{\circ}\end{array}$
$\begin{array}{ll}\dot{\circ} & \dot{\circ} \\ \dot{\circ} & \dot{\circ}\end{array}$
$\begin{array}{lll}\dot{\circ} & \dot{\circ} & \dot{\circ} \\ \stackrel{\circ}{\circ} & \dot{\circ} \\ \dot{\circ} & \dot{+}\end{array}$



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southern environmental law center 127 PEACHTREE ST NE

ATLANTA，GA 30303
WORLD RESOURCES INSTITUTE 10 G ST NE \＃800 WASHINGTON，DC 20002

WORLDWATCH INSTITUTE
1400 16TH ST NW，SUITE 430
WASHINGTON，DC 20036


[^0]15，000．
10， 000.
5， 000.

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PURPOSE OF GRANT OR CONTRIBUTION
FUNDING TO FURTHER THE ORGANIZATION＇S
ENVIRONMENTAL EDUCATION AND CHARITABLE ACTIVITIES
FUNDING TO FURTHER THE ORGANIZATION＇s
ENVIRONMENTAL EDUCATION AND CHARITABLE ACTIVITIES
FUnding to further the organization＇s
Environmental education and charitable activities
FUNDING TO FURTHER THE ORGANIZATION＇S
ENVIRONMENTAL EdUCATION AND CHARITABLE ACTIVItIES
FUnding to further the organization＇s
Environmental education and charitable activities
environmental education and charitable activities

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1536 WYNKOOP STREET，SUITE 100
denver，CO 80202
georgia interfaith power \＆light P．O．BOX 286
decatur，ga 30031
GEORGIA RESEARCH ALLIANCE
191 PEACHTREE STREET，NE，SUITE 849
ATLANTA，GA 30303
SUSTAINABLE ATLANTA，inc
AtLANTA，GA 30303


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\begin{aligned}
& \text { LATIONSHIP TO SUBSTANTIAL CONTRIBUTOR } \\
& \text { AND } \\
& \text { FOUNDATION STATUS OF RECIPIENT } \\
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RECIPIENT NAME AND ADDRESS


TIDES CENTER
P．O．BOX 29907
SAN FRANCISCO，CA 94129
the american red cross
1955 monroe drive ne
georgia state university foundation P．O．BoX 3963 ATLANTA，GA 30302 CLEARBROOK

1835 WEST CENTRAL ROAD
ARLINGTON HEIGHTS，IL 60005
SOUTHEASTERN COUNCIL OF FOUNDATIONS 50 HURT PLAZA，SUITE 350 ATLANTA，GA 30303

FERNBANK MUSEUM
767 CLIFTON RD NE
ATLANTA，GA 30307


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& \text { LATIONSHIP TO SUBSTANTIAL CONTRIBUTOR } \\
& \text { AND } \\
& \text { FOUNDATION STATUS OF RECIPIENT } \\
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WOMEN＇S HOPE MEDICAL CLINIC 820 Stage road AUBURN，AL 36830
WEST GEORGIA HOSPICE 1514 Vernon road
LAGRANGE，GA 30240
TROUP COUNTY COMPREHENSIVE HIGH SCHOOL
1920 HAMILTON RD
LAGRANGE，GA 30241
MARCH OF DIMES
P．O．BOX 800106
lagrange personal aid association
CHILDREN＇S CANCER RESEARCH FUND
7301 OHMS LANE，SUITE 460 MINNEAPOLIS，MN 55439


| CONTRIBUTION | AMOUNT |
| :---: | :---: |
| THE ORGANIZATION＇S <br> tion and charitable activities | 300. |
| the organization＇s <br> tion and charitable activities | 40，942． |
| the organization＇s <br> TION AND CHARITABLE ACTIVITIES | 41，600． |
| THE ORGANIZATION＇S <br> tion and charitable activities | 60， 000. |
| total Contributions paid | 964，302． |

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\begin{aligned}
& \text { LATIONSHIP TO SUBSTANTIAL CONTRIBUTOR } \\
& \text { AND } \\
& \text { FOUNDATION STATUS OF RECIPIENT } \\
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0 & 0 & 0
\end{array}
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RECIPIENT NAME AND ADDRESS
BOYS \＆GIRLS CLUB OF WEST GEORGIA
P．O．BOX 1328
GEORGIA STATE UNIVERSITY FOUNDATION
P．O．BoX 3963
EMORY UNIVERSITY
201 DOWMAN DR
ATLANTA，GA 30322


[^0]:    $\stackrel{\dot{\circ}}{\stackrel{\circ}{\circ}}$

