Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A	For the	2009 calendar year, or tax year beginning $$	ng JUN 30, 2010)
В	Check if applicable	Please Use IRS	D Employer identif	ication number
	Addres	s label or GEORGIA STATE UNIV BUILDING FOUNDATION		
	Name change	type Doing Business As	58-1	1998542
E	Initial return Termin- ated	See Specific ONE PARK PLACE, SUITE 533	/suite E Telephone numb	
	Amende		G Gross receipts \$	7,825,784.
	Applica	ATLANTA, GA 30303-3083	H(a) Is this a group	
	pending	F Name and address of principal officer:DALE PALMER	for affiliates?	Yes X No
		1 PARK PLACE SOUTH SUITE 533, ATLANTA, GA		cluded? Yes No
T	Tax-exe	mpt status: X 501(c) (2		a list. (see instructions)
		WWW.GSUFOUNDATION.ORG	H(c) Group exemption	
K	Form of a	organization: X Corporation Trust Association Other	Year of formation: 1992	
P	art I	Summary	DESIGNATION OF THE PARTY OF THE	Manual Survey of the Survey of
ø	1 B	Briefly describe the organization's mission or most significant activities: THE COR	PORATION IS OF	GANIZED FOR
n C	7	THE EXCLUSIVE PURPOSE OF HOLDING TITLE TO P	ROPERTY.	
rus	2 0	Check this box if the organization discontinued its operations or disposed of	more than 25% of its net a	ssets.
ove			3	10
9		lumber of independent voting members of the governing body (Part VI, line 1b)	4	10
Activities & Governance	The same of the same	otal number of employees (Part V, line 2a)		Ö
		otal number of volunteers (estimate if necessary)	6	10
cti	7a T	otal gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
4	b N	let unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
0	8 C	Contributions and grants (Part VIII, line 1h)		
nue	9 P	rogram service revenue (Part VIII, line 2g)	111111111111111111111111111111111111111	1 - 4 - 17 7 - 14 1 1 1
Revenue	10 in	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	39,447.	3,257,430.
III.	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,720,332.	729,965.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,759,779.	3,987,395.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,000,000.	2,000,000.
		enefits paid to or for members (Part IX, column (A), line 4)		
S		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
Expenses	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)		
хре	b To	otal fundraising expenses (Part IX, column (D), line 25)		
Ü		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		
	18 To	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,000,000.	2,000,000.
	19 R	evenue less expenses. Subtract line 18 from line 12	-240,221.	1,987,395.
Ses			Beginning of Current Year	End of Year
Net Assets o Fund Balance	20 To	otal assets (Part X, line 16)	7,055,300.	8,607,582.
t AS	21 To	otal liabilities (Part X, line 26)	454,749.	
쁀	22 N	et assets or fund balances. Subtract line 21 from line 20	6,600,551.	8,607,582.
Pa	art II	Signature Block		
	U	Inder penalties of perjury, I diiclare that I have examined this return, including accompanying schedules and statem and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any know	ents, and to the best of my knowled	ge and belief, it is true, correct,
	. 19	A // /		7
Sign	1	Dalah	2/15/	2011
Her	е	Signature of officer	Date	
		DALE PALMER, CFO AND ASSISTANT TREASURER		
	,	Type or print name and title		
Paid		Preparer's Lynn J. Moneyron 2011.02.14.14.06.31 -05'00'	Check if Prepare	er's identifying number structions)
	araria S		employed >	
Use	Only y	ours if CHERRY, BEKAERT & HOLLAND, L.L.P.	EIN ►	
17.5	a	eff-employed). 1180 W. PEACHTREE STREET, SUITE 140	The second second second	5 a 10 b 5 1 d A = A
	Z	P+4 ATLANTA, GA 30309-3482	Phone no. ► 4	04-209-0954
May	the IRS	discuss this return with the preparer shown above? (see instructions)		X Yes No

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

If you a	are filing for an Automatic 3-Month Extension, comple	te only P	art I and check this box		>	X			
• If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension,	complete only Part II (on page 2 of this	s form)	l.				
Do not co	omplete Part II unless you have already been granted a	an automa	atic 3-month extension on a previously	filed Fo	orm 8868.				
Electroni	ic filing (e-file). You can electronically file Form 8868 if	you need	a 3-month automatic extension of time	to file	(6 months for a corp	oration			
required t	to file Form 990-T), or an additional (not automatic) 3-mo	nth exten	sion of time. You can electronically file	Form 8	3868 to request an e	xtension			
of time to	file any of the forms listed in Part I or Part II with the ex	ception o	f Form 8870, Information Return for Tra	nsfers	Associated With Ce	rtain			
Personal	Benefit Contracts, which must be sent to the IRS in par	er format	(see instructions). For more details on	the ele	ctronic filing of this f	orm,			
visit www	irs.gov/efile and click on e-file for Charities & Nonprofits	i.			· ·				
Part I	Automatic 3-Month Extension of Time	۰. Only su	ubmit original (no copies needed).						
A corpora	ation required to file Form 990-T and requesting an autor			nplete					
Part I only	y								
All other o	corporations (including 1120-C filers), partnerships, REM								
to file inco	ome tax returns.								
Type or	Name of exempt organization			Emp	loyer identification	number			
print File by the	GEORGIA STATE UNIV BUILDING	FOU:	NDATION	5	8-1998542				
due date for filing your	Number, street, and room or suite no. If a P.O. box, s ONE PARK PLACE, SUITE 533	ee instruc	etions.						
return. See instructions.	City, town or post office, state, and ZIP code. For a for ATLANTA, GA 30303-3083	oreign add	dress, see instructions.						
				-					
Enter the	Return code for the return that this application is for (file	e a separa	ate application for each return)			0 1			
Application	on	Return	Application			Return			
Is For		Code	Is For			Code			
Form 990		01	Form 990-T (corporation)			07			
Form 990-		02	Form 1041-A			08			
Form 990-		03	Form 4720			09			
Form 990-		04	Form 5227			10			
-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
	T (trust other than above)	06	Form 8870	************		12			
7 01111 000	DALE J. PALMER		1 0/11 00/0			12			
• The bo	oks are in the care of ONE PARK PLACE,	SUI	TE 533 - ATLANTA, GA	30	303-3083				
	one No. ► (404) 413-3434		FAX No. ▶			······································			
	rganization does not have an office or place of business	in the Ur							
	s for a Group Return, enter the organization's four digit (neck this			
box ▶ [. If it is for part of the group, check this box								
	quest an automatic 3-month (6 months for a corporation				910 1110 0711011011110				
	FEBRUARY 15, 2011 , to file the exempt				The extension				
	r the organization's return for:	J							
▶[calendar year or								
▶ [, an	dending JUN 30, 2010						
			<u> </u>						
2 If the	e tax year entered in line 1 is for less than 12 months, ch	neck reas	on: Initial return Fina	al retur	n				
	Change in accounting period								
3a If thi	is application is for Form 990-BL, 990-PF, 990-T, 4720, c	r 6069, ei	nter the tentative tax, less any						
nonr	refundable credits. See instructions.			3 a	\$	0.			
b If thi	s application is for Form 990-PF, 990-T, 4720, or 6069, ϵ	enter any	refundable credits and						
estin	nated tax payments made. Include any prior year overp	ayment al	lowed as a credit.	3b	\$	0.			
c Bala	ince due. Subtract line 3b from line 3a. Include your pay	ment with	h this form, if required,						
by u	sing EFTPS (Electronic Federal Tax Payment System). S	See instrud	ctions.	3с	\$	0.			
Caution. If	aution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.								

Pa	art III Statement of Program Service Accomplishments	
1	Briefly describe the organization's mission: THE CORPORATION IS ORGANIZED FOR THE EXCLUSIVE PURPOSE OF HOLDI	
	TITLE TO THE PROPERTY. INCOME COLLECTED THEREFROM IS TURNED OVE	R TO
	GEORGIA STATE UNIVERSITY FOUNDATION, A 501(C)(3) ORGANIZATION.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
_		X Yes No
3		△ Yes
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4-	(Code:) (Expenses \$ 2,000,000 • including grants of \$ 2,000,000 •) (Revenue \$	
4a)
	CONTRIBUTION MADE TO THE GEORGIA STATE UNIVERSITY FOUNDATION	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$, ,
	(codd) (c	,
		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		····
	· · · · · · · · · · · · · · · · · · ·	
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ►\$ 2,000,000.	

Part IV Checklist of Required Schedules

1 is the organization described in section 501(c)(3) or 4947/a)(1) (other than a private foundation)? 1				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the erganization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 4 Section S01(c)(4), 501(c)(4), 501(c)(4), and 501(c)(6) organization engage in loubying activities? If "Yes," complete Schedule C, Part II 5 Section S01(c)(4), 501(c)(4), 501(c)(4), and 501(c)(6) organization engage in loubying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part III 6 Did the organization any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts VII "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II V 8 Did the organization engore an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit leganic ordanic proposition services? If "Yes," complete Schedule D, Part IV V 9 Did the organization report an amount for Part X, line 21; serve as a custodian for amounts not listed in Part X, in V (VIII, VIII, V, or X as applicable 9 Did the organization report an amount for livestiments other securities in Part X, line 107 If "Yes," complete Schedule D, Part V. 10 Did the organization report an amount for investments of the securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X, line 17 If "Yes," complete Schedule D, Part X, line 17 If Yes, complete Schedule D, Part X, line 17 If Yes, complete Schedule D, Part X, line 17 If Yes, complete Schedule D, Part X, line 17 If Yes,	1		·		
Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "I'vs," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Did the organization maintain any donor advised funds or any similar funds or accounts where denors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where denors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts in bised in Part X; or provide credit counseling, diebt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in ferm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV. Did the organization report an amount for land, buildings, and equipment in Part X, line 102 If "Yes," complete Schedule D, Part IV. Did the organization report an amount for investments - other securities in Part X, line 112 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part IVI. Did the organization report an amount for enter lapidities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part IVI. Did the organization report an amount for development in Part X, line 157 If "Yes," complete Schedule D, Part X. Did the organization report an amount for break lapid in Part X, line 157 If "Yes," complete Schedule D, Part X. Did th			1	<u> </u>	
public office? If "iss," complete Schedule C, Part II 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organization engage in lobbying activities? If "ives," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations, is the organization subject to the section 6033(c) notice and reporting requirement and proxy tax? If "ives," complete Schedule C, Part III 6 Did the organization and any oborn advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts in listed in Part X; or provide recited counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 If the organization services or any of the following questions "Yes"? If so, complete Schedule D, Part V, II 11 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 12 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII. 13 Did the organization report an amount for other labsilities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. 14 Did the organization report an amount for other labsilities in Part X, line 12 that is 5% or more of its total assets reported in Par	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
4 Section 501(c)(s) organizations. Did the organization engage in lobuying activities // If "Yes," complete Schedule C, Part II 5 Section 501(c)(s), 501(c)(s), and 501(c)(3		3		Х
Feporting requirement and proxy tax? If "Yes," complete Schedulic C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic dar dareas, or historic structures? If "Yes," complete Schedule D, Part III 7 X X 10 the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 X 10 the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 10 the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part X IV 11 bit the organization report an amount for invest the collection of the temperature of the following questions "Yes"? If so, complete Schedule D, Part VI, VIII, IV, or X as applicable Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII. Did the organization report an amount for their labilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII. Did the organization is liability for uncertain tax posi	4		4		
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II bid the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X X Bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X X Bid the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Y Y Yes, "complete Schedule D, Part V 10 Did the organization sanswer to any of the following questions "Yes" If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable 10 the organization sanswer to any of the following questions "Yes" If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable 10 the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X X. Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X X. Did the organization included in consolidated financial statements for the tax year include a foothote that addresses the organization included in consolidated financial statements for the tax year include a foothote that addresses the organization included in consolidated financial statements for the tax year	5		5		
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 8 8 8 8 8 8 8 9 10 10 10 10 10 10 10	6	•	6		Х
Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 X Is the organization sanswer to any of the following questions "Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VII. Did the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VIII. Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. Did the organization report an amount for other labilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X X Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization of separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X X Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X X Did the organization maintain an office, employees, or agents outside of the United States? 12	7		7		Х
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V IV 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 11 II X IV 11 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X X VIII, and XIII II I	8		8		х
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other inabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, and XIII. 12 A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, and XIII. 13 Is the organization as chool described in section 170(b)(1)(A)(ii) If "Yes," complete Schedule E, Part III. 14 Did the organization as chool described in section 170(b)(1)(A)(ii) If "Yes," complete Schedule E, Part III. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III. Did the orga		Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, II, and XIII. Also the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, II, and XIII. soptional 13 is the organization a school described in section 170(b)(1)(b)(ii)(ii) If "Yes," complete Schedule E Did the organization as chool described in section 170(b)(1)(b)(ii)(ii) If "Yes," complete Schedule E, Part II Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals tocated outside the United States? If "Yes," complete Schedule F, Part III Did the organization repo	10	If "Yes," complete Schedule D, Part V	10		Х
Part VI. Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's isability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XI, and XIII. As the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XI, XI, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 149 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of expen	11	as applicable	11		Х
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19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X			18		Х
	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		х
	20	*	—		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
-00	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	ļ
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	İ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22	<u> </u>	 ^
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	120	 	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			7.7
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):			v
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
		28b		21
Ŭ	and officery diseases to the standard of the s	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	-	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	Х	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		<u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
~	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	_		v
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	37		<u>X</u>
38		~	х	
	Note. All Form 990 filers are required to complete Schedule O.	38	Λ	

58-1998542

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					
	U.S. Information Returns. Enter -0- if not applicable	1a		0		
t;	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0]	ŀ	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	ble gaming			
	(gambling) winnings to prize winners?			1c	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	I	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ırns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	instruc	ctions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year cover	ed by th	nis return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accour	nt)?	4a	l	X
b	If "Yes," enter the name of the foreign country: ▶					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank a	nd			
	Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b				5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reg					
	Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he orga	nization solicit			
	any contributions that were not tax deductible?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or	gifts			
	were not tax deductible?		_	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	and services			
	provided to the payor?			7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			_		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a					
	benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			7g	X	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0			7h	Х	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	-				
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess bus	siness holdings			
	at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		<u></u>
10	Section 501(c)(7) organizations. Enter:	1				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		.		
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		4		
11	Section 501(c)(12) organizations. Enter:	1				
а	Gross income from members or shareholders	11a		↓		
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
h	If "Vac " anter the amount of tax exempt interest received or approach during the year	406		, ,		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

360	ction A. Governing body and imanagement						
	Establish south as after the second s	1.		1 0		Yes	No
	Enter the number of voting members of the governing body	1a		10			
b		1b					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		-				177
_	officer, director, trustee, or key employee?				2	ļ	X
3	Did the organization delegate control over management duties customarily performed by or under the						177
	of officers, directors or trustees, or key employees to a management company or other person?				3_	ļ	X
4	Did the organization make any significant changes to its organizational documents since the prior Fo				4	ļ	X
5	Did the organization become aware during the year of a material diversion of the organization's asset				5		X
6	Does the organization have members or stockholders?				6		Х
7a	5						1,7
	governing body?				7a		X
	Are any decisions of the governing body subject to approval by members, stockholders, or other per			····- -	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year				
_	by the following:				_	v	ĺ
a	The governing body?			····-	8a	X	
	Each committee with authority to act on behalf of the governing body?			·····	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea				_		77
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
360	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	(Code.)				
100	Does the examination have level shorters have the an efficiency			Г		Yes	No X
iva	Does the organization have local chapters, branches, or affiliates?			····· [-	10a		
b	If "Yes," does the organization have written policies and procedures governing the activities of such or and property to appropriate and procedures governing the activities of such organization.			1			i
44					10b	X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fill	ing the	torm?	···· -	11		
11A	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					v	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that cou		*	<u> </u> -	12a	Х	
b	to conflicts?			1	12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," c	lescribe				
	in Schedule O how this is done			1	l2c	X	
13	Does the organization have a written whistleblower policy?			<u>L</u>	13	X	
14	Does the organization have a written document retention and destruction policy?				14	Х	
15	Did the process for determining compensation of the following persons include a review and approva						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					İ	
а	The organization's CEO, Executive Director, or top management official			1	5a	X	
b	Other officers or key employees of the organization			1	5b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent wi	th a			-	
	taxable entity during the year?			1	6a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evalu						
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the orga	nizatio	n's				
	exempt status with respect to such arrangements?			1	6b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup GA$						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501(c)	(3)s only) avail	able fo	r		
	public inspection. Indicate how you make these available. Check all that apply.						
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	nflict c	of interest polic	y, and	finar	ncial	
	statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books and	d reco	ds of the orga	nizatio	n: ►		
	DALE J. PALMER - (404) 413-3434						
	ONE PARK PLACE, SUITE 533, ATLANTA, GA 30303-3083						

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)				C)	,		(D)	(E)	(F)
Name and Title	Average			Pos		1		Reportable	Reportable	Estimated
	hours	(c	hecl	c all	that	app	oly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
W. FRANK BLOUNT						T	T			
TRUSTEE	1.00	X						0.	0.	0.
CATHERINE C. HENSON										
PAST CHAIR	1.00	Х						0.	0.	0.
MR. L. ANTHONY MONTAG										
TRUSTEE	1.00	Х						0.	0.	0.
H. JEROME RUSSELL JR.		<u> </u>								
SECRETARY	1.00	X						0.	0.	0.
CHRISTOPHER B. TORIE										
TREASURER	1.00	Х						0.	0.	0.
WILLIAM BALZER										
TRUSTEE	1.00	Х						0.	0.	0.
DR. MARK BECKER										
UNIVERSITY PRESIDENT	1.00	Х						0.	0.	0.
ANTHONY BURGER										
TRUSTEE	1.00	Х						0.	0.	0.
RICHARD LENNY	ŀ									
TRUSTEE	1.00	X						0.	0.	0.
DEXTER WARRIOR										
TRUSTEE	1.00	Х						0.	0.	0.
NANCY E. PETERMAN										
FOUNDATION PRES (NON-VOTE)	1.00			Х				0.	0.	0.
DALE J. PALMER										
FOUND. ASST TREAS. & CFO N	1.00			Х				0.	0.	0.
JULIE VAN BALEN										
ASSIST. SECRETARY	4.00			X				0.	0.	0.

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Page 8

Pa	Section A. Officers, Directors, Tru	ıstees, Key Eı	mple	oyee	es, a	ınd i	High	est	Compensated Employ	ees (continued)	<u> </u>	·		
	(A)	(B)	ĺ		(0	C)			(D)	(E)			(F)	
	Name and title	Average	1	h '		itior		. I N	Reportable	Reportabl		1	stimat	
		hours per	H	neci	(all	tnat T	app	ily) T	compensation from	compensati from relate		a	mount other	
		week	irector						the	organizatio		cor	npens	
			e or d	ag			sated		organization	(W-2/1099-M	ISC)	1	rom th	
			truste	la trus		oyee	ошрег		(W-2/1099-MISC)			1	ganiza nd rela	
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				i .	anizat	
			Pul	la la	Ħ	Key	Hig	ρĒ						
					<u> </u>	i 	<u> </u>							
						-						<u> </u>		
												 -		
						ŀ								
										· · · · · · ·				
	T.J.						Ļ		0.		0.			0.
<u>1b</u> 2	Total Total number of individuals (including but no						×/ w/b			000 in reported				<u> </u>
_	compensation from the organization	of milited to the	036	11516	u ar	JOVE	e) vvi	10 16	ceived more than \$100	,000 in reportab	16			0
													Yes	No
3	Did the organization list any former officer,	director or trus	stee,	, key	em	ploy	/ee,	or hi	ighest compensated en	nployee on	Γ			·
	line 1a? If "Yes," complete Schedule J for su										r	3		X
4	For any individual listed on line 1a, is the sui													
-	and related organizations greater than \$150										г	4		Х
5	Did any person listed on line 1a receive or at the organization? If "Yes," complete Schedu											5	Х	
Sec	tion B. Independent Contractors	ne o tor such p	,0,50	<i></i>	*****								11	
1	Complete this table for your five highest con	npensated ind	epe	nde	nt co	ontra	acto	rs th	nat received more than !	\$100,000 of cor	npensa	ation 1	rom	
	the organization. NONE													
	(A)								(B)			(0		
	Name and business a	address						+	Description of se	ervices		ompe	nsatio	n
								+						
								\perp						
								-	3-4413-04-04-04-04-04-04-04-04-04-04-04-04-04-				-	
2	Total number of independent contractors (in	cluding but no	t lim	nited	to t	hos	e list	ted :	above) who received mo	ore than				
	\$100,000 in compensation from the organiza	=				0			.,					

58-1998542

P	art VI	II Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats ts	1 a	Federated campaigns 1a				
rar	b	Membership dues 1b				
S, G	c	Fundraising events 1c				
<u>a</u>	d	Related organizations 1d				
S.	е	Government grants (contributions)				
utio er s	f	All other contributions, gifts, grants, and				
ë		similar amounts not included above 1f				
Contributions, gifts, grants and other similar amounts	g					
O e	h	Total. Add lines 1a-1f	-			
		Business Coc	le			
ice	2 a					
e Z	b					
E S	C					
gra	d	***************************************	_			
Program Service Revenue	e					
	, ,	All other program service revenue Total. Add lines 2a·2f				
_	3	Investment income (including dividends, interest, and				
		other similar amounts)	1,712.			1,712.
	4	Income from investment of tax-exempt bond proceeds				,
	5	Royalties		:		
		(i) Real (ii) Personal				
	6 a	Gross Rents 821,354.				
	b	Less: rental expenses JL, JOJ •				
	С	Rental income or (loss) 729,965.				
	d	Net rental income or (loss)	729,965.	729,965.		<u> </u>
	7 a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory 2,718.700000	<u>.</u>			
	b	Less: cost or other basis			•	
		and sales expenses 53.3746947	<u>-</u>			
	С	Gain or (loss) 2,665.3253053			:	2055710
	d	Net gain or (loss)	3,255,718.			3255718.
ne	8 a	Gross income from fundraising events (not				
Other Reven		including \$ of				
Re		contributions reported on line 1c). See				
her		Part IV, line 18 a	-			
ŏ		Less: direct expenses b	-			
		Net income or (loss) from fundraising events Gross income from gaming activities. See				
	a a	Part IV, line 19 a				
	b					
		Net income or (loss) from gaming activities	1			
		Gross sales of inventory, less returns				
		and allowances a				
	b	Less: cost of goods sold b				
		Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code	е			
ĺ	11 a					
	b					
	С					
	d	All other revenue				<u> </u>
	е	Total. Add lines 11a-11d	2 007 305	720 065		2057420
93200	12 9	Total revenue. See instructions.	3,987,395.	729,965.	0.	3257430.
02-04	-10					Form 990 (2009)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D),

Do		(A)	(B)	(C)	T (D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	2,000,000.	2,000,000.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	angura angura angura angura angura angura angura angura angura angura angura angura angura angura angura angura			
11	Fees for services (non-employees):				
a	Management				
a b					
0	Legal				
٦	Accounting				
d	Lobbying Professional fundraising services. See Part IV, line 17				
•	,			V	
f	Investment management fees				
g	Other			·····	
12	Advertising and promotion				
13	Office expenses				
14	Information technology			***************************************	
15	Royalties			···	
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				. , , , , , , , , , , , , , , , , , , ,
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	,				
b					
c					
d					
e					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	2,000,000.	2,000,000.	0.	0.
26	Joint costs. Check here if following	,000,000	2,000,000	0.	
20	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	January and randrationing bonomation		Į.	1	

Form 990 (2009)
Part X | Balance Sheet

Pa	ırt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	530,568.	1	
	2	Savings and temporary cash investments	337,863.	2	24,691.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	74,760.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	27,160.	9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b	3,819,658.	10c	
	11	Investments - publicly traded securities	2,340,051.	11	8,508,131.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	7,055,300.	16	8,607,582.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue	454,749.	19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
iab		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	454,749.	26	0.
		Organizations that follow SFAS 117, check here X and complete			
es		lines 27 through 29, and lines 33 and 34.	6 600 554		0 600 500
auc	27	Unrestricted net assets	6,600,551.	27	8,607,582.
Bal	28	Temporarily restricted net assets		28	
Pa .	29	Permanently restricted net assets		29	
Ŀ		Organizations that do not follow SFAS 117, check here and			
ō		complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances		Retained earnings, endowment, accumulated income, or other funds		32	0 605 500
_		Total net assets or fund balances	6,600,551.	33	8,607,582.
	34	Total liabilities and net assets/fund balances	7,055,300.	34	8,607,582.

Form **990** (2009)

Form **990** (2009)

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

GEORGIA STATE UNIV BUILDING FOUNDATION

Employer identification number

58-1998542

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of a certi	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a	after 8/17/06	2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
	year >		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) abov		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	-	
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes t	he organization's accounting for
Da	conservation easements. rt III Organizations Maintaining Collections of	: Art Historical Transumas or Ot	hay Cimilay Assats
rai	rt III Organizations Maintaining Collections of Complete if the organization answered "Yes" to Form 9		ner Similar Assets.
	Complete if the organization answered Tes to Forms	990, Fait IV, III e o.	***************************************
4.	If the evention elected as new itted and or CEAC 11C and		
ıa	If the organization elected, as permitted under SFAS 116, not	·	
	treasures, or other similar assets held for public exhibition, ed		blic service, provide, in Part XIV, the text of
_	the footnote to its financial statements that describes these it		
D	If the organization elected, as permitted under SFAS 116, to r		
	or other similar assets held for public exhibition, education, or	research in furtherance of public service,	provide the following amounts relating to
	these items:		Φ.
	(i) Revenues included in Form 990, Part VIII, line 1		
		Ab	
2	If the organization received or held works of art, historical trea		gain, provide
_	the following amounts required to be reported under SFAS 11	_	. Φ
a	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

4 Describe	e in Part XIV the intended uses of the org	ganization's endowment	funds.		
Part VI I	nvestments - Land, Buildings,	and Equipment. Se	ee Form 990, Part X, line	10.	
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	,				
b Building	s				
	old improvements				
d Equipme	ent				
	es 1a through 1e (Column (d) must equal	Form 990. Part X. colun	nn (B), line 10(c).)	b	0.

Schedule D (Form 990) 2009

1. (a) Description of liability (b) Amount
Federal income taxes

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

_	edule D (Form 990) 2009 GEORGIA SIATE UNIV BUILDING				1990542	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited Finan	cial Stat	emen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		3,987,	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,000,	000
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		1,987,	
4	Net unrealized gains (losses) on investments		4		19,	636.
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)		8			
9	Total adjustments (net). Add lines 4 through 8		9		19,	636.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and		10		2,007,	
Pa	t XII Reconciliation of Revenue per Audited Financial Statemen			Returr		
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					······
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b		-		
c	Recoveries of prior year grants	2c		1		
d	Other (Describe in Part XIV.)			┪		
	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		***********	-		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4a 4b		-		
	• • • • • • • • • • • • • • • • • • • •			┥╻╴┃		
	Add lines 4a and 4b Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)			4c 5		
Pai	t XIII Reconciliation of Expenses per Audited Financial Statemer	nts With Eyna	neae nai		<u> </u>	
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			H	· · · ·	
a	Donated services and use of facilities	0-				
		2a		1		
	Prior year adjustments Other lesses	2b		-		
	Other losses Other (Describe in Part VIV.)	2c		1		
	Other (Describe in Part XIV.)	2d		ا ہے ا		
_	Add lines 2a through 2d	•••••		2e	w.e.	
3	Subtract line 2e from line 1			3	TO STATE OF THE ST	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	. 1				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4]		
	Other (Describe in Part XIV.)	4b		1 .		
	Add lines 4a and 4b			4c		
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIV Supplemental Information		*************	5		
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, I					; Part
X, line	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complet	te this part to prov	ide any ad	ditional	information.	
PAN	T X: THE FOUNDATION'S POLICY IS TO RECORD A	4 PIABILI.	LA LOK	<u>. </u>		
7. NT 1.	MAY DOCUMENT MAYON MUAM TO DESIDERATE MORE				~	
ANI	TAX POSITION TAKEN THAT IS BENEFICIAL TO T	HE FOUNDA	ATTON,	TNC	TUDING 1	ANY
DDI	AMED INMEDIEGE AND DENAITHIEG CHICK IN IS NOT					
KEL	ATED INTEREST AND PENALTIES, WHEN IT IS MOF	KE LIKELA	THAN	TOM	THE	
D00	THTOM HANDY BY 12311 CHICAGO					
POS	ITION TAKEN BY MANAGEMENT WITH RESPECT TO A	TRANSACT	O MOL	R CI	JASS OF	
TRA	NSACTIONS WILL BE OVERTURNED BY A TAXING AU	JTHORITY (JPON E	XAM1	INATION.	
				_		
MAN	AGEMENT BELEIVES THERE ARE NO SUCH POSITION	IS AS OF J	JUNE 3	0, 2	2010 AND	<u>, </u>
ΔCC	ORDINGLY NO LIARILITY HAS REEN ACCRIED					

OMB No. 1545-0047 SCHEDULE I (Form 990) Pag In School

(Form 990)			Grants and	Grants and Other Assistance to Organizations,	e to Organization	Ś		OMB No. 1545-0047	15-0047
			Government	Governments, and Individuals in the United States	in the United Sta	ıtes		30Z	<u>.</u>
Department of the Treasury Internal Revenue Service		Compl	Complete if the organization	n answered "Yes" on Fo ▼ Attach to Form 990.	on Form 990, Pa m 990.	ganization answered "Yes" on Form 990, Part IV, line 21 or 22. ▼ Attach to Form 990.		Open to Public Inspection	ublic
t the	on GEORGIA STATE UNIV	TATE UNIV	BUILDING	FOUNDATION				Employer identification number	number 8542
Part I General In	General Information on Grants and Assistance	nd Assistance							
Does the organiz criteria used to a	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	o substantiate the	e amount of the grants	or assistance, the	grantees' eligibili	y for the grants or assi	stance, and the selec	tion	
꺙	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	cedures for monit	toring the use of grant	funds in the United	d States.			<u>3</u>	
Part II Grants and	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	e United States. C	omplete if the org	anization answered "Y	es" to Form 990, Part	IV, line 21, for any	
recipient th	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	55,000. Check this	box if no one recipier	nt received more th	an \$5,000. Use P	art IV and Schedule I-1	(Form 990) if addition	lal space is needed	
1 (a) Name and ad or gov	1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ant
GEORGIA STATE UNIVERSITY	VERSITY							PROVIDE SUPPORT TO	The state of the s
FOUNDATION - ONE DE 1	ONE PARK PLACE, SUITE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		6				GEORGIA STATE UNIVERSITY	ERSITY
- AIDANIA,	30303	58-6033185	501(C)(3)	2,000,000.	0.	воок		FOUNDATION.	
			į						
2 Enter total numbe3 Enter total numbe	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	nd government or,	ganizations					A	
LHA For Privacy Act	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2009	90) 2009

Page 2

58-1998542

Schedule I (Form 990) 2009 GEORGIA STATE UNIV BUILDING FOUNDATION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(f) Description of non-cash assistance										
(e) Method of valuation (book, FMV, appraisal, other)			r additional information.	ED						
(d) Amount of non- cash assistance			ine 2, and any other	N, A RELATED	T PURPOSE.					
(c) Amount of cash grant			 n required in Part I, I	FOUNDATION,	TAX-EXEMPT	THE STATE OF THE S			1	
(b) Number of recipients			 ide the information	UNIVERSITY	T OF ITS					
(a) Type of grant or assistance			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	FUNDS ARE PAID TO GEORGIA STATE UN	TAX-EXEMPT ORGANIZATION, IN SUPPORT					

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GEORGIA STATE UNIV BUILDING FOUNDATION

Employer identification number 58-1998542

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
D	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,	10		
_	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
	trustees, and the OLO/Executive Director, regarding the items checked in line 1a?	-		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
Ü	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а		4a		X
b		4b		X
С		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Out to a time FO((a)/2) and FO((a)/4) are minuted as made a small to line FO			
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	5a	l	
	The organization?	5b		
D	Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	30		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
O	contingent on the net earnings of:			
2		6a		
	The organization? Any related organization?	6b		
D	Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	00		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
5	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	-		
-	Regulations section 53 4958-6/c)?	9		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Page 2

Schedule J (Form 990) 2009 GEORGIA STATE UNIV BUILDING FOUNDATION 58-1998542

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(B) Breakdown of W.	W-2 and/or 1099-MI	-2 and/or 1099-MISC compensation	3	é	Ĺ	į
			oc compensation	Betiromont and	(D)	(=)	Ξ.
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or
							Form 990-EZ
(E)	0						
(ii)	i)		The state of the s			1000	
(5)	()						
(ii)	(i						The state of the s
<u>i)</u>	(
(ii)	(i						
(3)	(
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Schedule J (Form 990) 2009

RECEIVED COMPENSATION OF \$217,000, \$150,765 AND \$51,893, RESPECTIVELY, FROM 5 PALMER, ASSISTANT TREASURER/CFO, AND JULIE VAN BALEN, ASSISTANT SECRETARY, STATE UNIVERSITY FOUNDATION. ACCORDINGLY, NANCY PETERMAN, PRESIDENT, DALE ORGANIZATION (GEORGIA STATE UNIVERSITY) FOR SERVICES RENDERED TO GEORGIA GEORGIA STATE UNIVERSITY FOUNDATION HAS NO EMPLOYEES. PER PART VII LINE COMPENSATION OF OFFICERS LISTED ON PART VII IS FROM AN UNRELATED GEORGIA STATE UNIVERSITY. COMPENSATION OF OFFICERS

Schedule J (Form 990) 2009

SCHEDULE N (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

OMB No. 1545-0047

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36.

▶ Attach certified copies of any articles of dissolution, resolutions, or plans. ► Attach to Form 990 or 990-EZ.

Open to Public Inspection 2009

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if addi	(g) rec tax-e>									- 6	8	2	22
r Form 990-EZ, line 36. Use Schedule N-1	(f) Name and address of recipient												ssolution?
90, Part IV, line 31, o	(e) EIN of recipient												on, termination, or di
nswered "Yes" to Form 90	(d) Method of determining FMV for asset(s) distributed or transaction expenses	Populadva Latarana									ization?		ne organization's liquidatic of the person involved ar
s part if the organization a	(c) Fair market value of asset(s) distributed or amount of transaction expenses								ey employee of the organization: r or transferee organization?	ontractor for, a successor or transferee org	organization?	payments as a result of the payments by the payments line, provide the payments	
rtion. Complete this	(b) Date of distribution										cessor or transferee	ion or other similar of the questions in th	
l	(a) Description of asset(s) distributed or transaction expenses paid									m		c Become a direct or indirect owner of a succ	 d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution? e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III
	Part I Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if additional space is needed.	Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if addispace is needed. (a) Description of asset(s) (b) Date of distribution asset(s) (c) Fair market value of distributed or transaction arount of transaction expenses paid (d) Method of distributed or transaction asset(s) distributed or transaction as	Liquidation, Termination or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if space is needed. (a) Description of asset(s) distributed or transaction expenses paid expenses paid Liquidation, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if asset(s) line 36. Use Schedule N-1 if (i) Name and address of recipient asset(s) distributed or asset(s) distributed or expenses paid Expenses	Liquidation, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if space is needed. (a) Description of asset(s) expenses paid (b) Date of determining FMV for answered address of recipient determining FMV for amount of transaction expenses (c) Fair market value of determining FMV for answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if asset(s) listributed or recipient determining FMV for answered "Yes" to Form 990-EZ, line 36. Use Schedule N-1 if asset(s) listributed or determining FMV for answered "Yes" to Form 990-EZ, line 36. Use Schedule N-1 if asset(s) line 31, or Form 990-EZ, line 36. Use Schedule N-1 if asset(s) line 31, or Form 990-EZ, line 36. Use Schedule N-1 if asset(s) line 31, or Form 990-EZ, line 36. Use Schedule N-1 if asset(s) line 36. Use Schedule N-1 if asset(s) line 36. Use Schedule N-1 if asset(s) line 36. Use Schedule N-1 if asset(s) line 36. Use Schedule N-1 if asset(s) line 36. Use Schedule N-1 if asset(s) line 31, or Form 990-EZ, line 36. Use Schedule N-1 if asset(s) line 31, or Form 990-EZ, line 36. Use Schedule N-1 if asset(s) line 31, or Form 990-EZ, line 36. Use Schedule N-1 if asset(s) line 36. Use Schedule	Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if space is needed. (a) Description of asset(s) distribution distribution expenses paid distribution expenses paid distribution expenses.	Liquidation, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if space is needed. 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Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Schedule N-1 if special part if the organization asset(s) (b) Date of distribution distribution and distributed or transaction expenses paid expenses paid expenses paid transaction expenses paid e	Uniquation, Termination, or Dissolution, Complete this part if the organization answered 'Yes' to Form 990, Part IV, line 31, or Form 990-EZ line 36. Use Schedule N-1 if space is needed: (a) Description of asset(s)	Suppress paid (a) Description of asset(s) (b) Date of distribution asset(s) (c) Date of distribution asset(s) (distribution asset(s)) (e) Date of distribution asset(s) (e) Date of distribution asset(s) (f) Name and address of recipient asset(s) asset(s) distribution asset(s) asset(s) distribution asset(s) asset(s) distribution asset(s) asset(s) distribution asset(s) asset(s) distribution asset(s) (g) Rescription (g) Part IV, line 31, or Form 990, Part I	Understand the Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990, Ez, line 36. Use Schedule N-1 if additional space is needed. (a) Description of asset(s) and continued or transaction and address of recipient asset(s) and continued or transaction asset(s) distribution asset(s) distributed or transaction asset(s) distributed or transaction asset(s) distribution asset	State is treeded. (a) Description of asset(s) (b) Date of distribution answered Ves' to Form 990, Part IV, Ine 31, or Form 990 EZ, Ine 36, Use Schedule NV if additional state is received. (a) Description of asset(s) (b) Date of distribution around of transaction asset(s) distribution around of transaction expenses paid around of transaction expenses paid of or will any offices, director, flustee, or key employee of the organization: (a) Description of asset(s) (b) Date of distribution around of transaction expenses paid around of transaction expenses paid around of transaction expenses paid or will any offices, director, flustee, or key employee of the organization: (c) Asset is seed to a successor or transferree organization? (c) Name and address of recipient in address of recipient around address of recipient around address of recipient around address of recipient around address of recipient around address of recipient around address of recipient around address of recipient around a decision of a successor or transferree organization? (c) Name and address of recipient is a successor or transferree organization? (d) Name and address of recipient is a successor or transferree organization? (d) Name and address of recipient is a successor or transferree organization? (d) Name and address of recipient is a successor or transferree organization?	Laudidional Terrination, or Dissolution. Compiler this part if the organization answered "Yes" to Form 990, Part IV, Into 91 or Form 990-EZ, Into 95, Use Schedule N.1 if additional space is reacted. (a) Description of asset(s)

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.

Schedule N (Form 990 or 990-EZ) 2009

Schedule N (Form 990 or 990-EZ) 2009 GEORGIA STATE UNIV BUILDING FOUNDATION 58-1998542		Page 2
Part I Liquidation, Termination, or Dissolution (continued)		
Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B) should equal -0.		Yes
Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III	е	
4a Did the organization request or receive a letter from the IRS that the organization's exempt status was terminated?		
b If "Yes," provide the date of the letter.	:	
5a Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?	5a	
b If "Yes," did the organization provide such notice?		
6 Did the organization discharge or pay all liabilities in accordance with state laws?	9	
7a Did the organization have any tax-exempt bonds outstanding during the year?		
 b Did the organization discharge or defease tax-exempt bond liabilities in accordance with the Internal Revenue Code and state laws? 	L.	
c If "Yes," describe in Part III how the organization defeased or otherwise settled these liabilities. If "No," explain in Part III.		

	bart IV, line 32, or	(g) IRC section of recipient(s) (if tax-exempt) or type of entity			
	anization answered "Yes" to Form 990, F	(f) Name and address of recipient	DOR UNVIVERSITY SYSTEM OF GA 270 WASHINGTON STREET, SUITE 6 ATLANTA, GA 30334		
1 5. 1 - 1 - 1 - 1 - 1 - 1 - 1	e tnis part if the orga	(e) EIN of recipient	58-6002348		
	izauon's Assets.∪ompiet	(d) Method of determining FMV for asset(s) distributed or transaction expenses	NAL		
Part II Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets Complete this part if the organization answered "Voca" to Earn 600 Bart IV III. 200	e is needed.	(c) Fair market value of asset(s) distributed or amount of transaction expenses	PROFESSIO 7,000,000,APPRAISAL		
	I-1 if additional space	(b) Date of distribution	08/13/09		
Il Sale Exchange Disposition or Oth	Form 990-EZ, line 36. Use Schedule N-1 if additional space is needed.	(a) Description of asset(s) distributed or transaction expenses paid	BUILDING AND LAND LOCATED AT ONE PARK PLACE, ATLANTA, GA 30303		
Part		-	BUIL		

r or trustee of a successor or transferee organization?	yee of, or independent contractor for, a successor or transferee organization?	or indirect owner of a successor or transferee organization?
a Become a director or trustee of a such	b Become an employee of, or independent	c Become a direct or indirect owner of

2 Did or will any officer, director, trustee, or key employee of the organization:

d Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?

e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III.

ŝ Yes

> 8 8 22

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

GEORGIA STATE UNIV BUILDING FOUNDATION

Employer identification number 58-1998542

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

BUILDING AND LAND LOCATED AT 1 PARK PLACE, ATLANTA, GA 30303 WERE SOLD

ON 08/13/09 TO THE BOARD OF REGIONS UNVERSITY SYSTEM OF GEORGIA FOR

\$7,000,000.

FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION PROVIDES THE FEDERAL 990 TO THE AUDIT COMMITTEE FOR REVIEW. ONCE APPROVED, THE 990 IS SENT TO THE FULL BOARD OF TRUSTEES FOR REVIEW AND COMMENTS. ITS IS THEN FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE BUILDING FOUNDATION FOLLOWS

THE POLICIES OF THE GSU FOUNDATION. THE ORGANIZATION SENDS CONFLICT OF

INTEREST STATEMENTS TO ALL TRUSTEES, DIRECTORS AND SIGNIFICANT MEMBERS OF

THE GSU BUILDING FOUNDATION COMMUNITY TO DISCLOSE ANY POSSIBLE CONFLICTS.

THE AUDIT COMMITTEE REGULARLY REVIEWS ANY CONFLICTS THAT MAY ARISE

THROUGHOUT THE YEAR ON A CASE-BY-CASE BASIS.

FORM 990, PART VI, SECTION B, LINE 15: NO COMPENSATION IS RECEIVED BY GSU
BUILDING FOUNDATION TRUSTEES, OFFICERS, OR KEY EMPLOYEES. ALL COMPENSATION
REPORTED ON SCHEDULE J OF THIS RETURN IS FROM AN UNRELATED ORGANIZATION
(GEORGIA STATE UNIVERSITY) FOR SERVICES RENDERED TO THE GEORGIA STATE
UNIVERSITY FOUNDATION. (A RELATED ORGANIZATION TO THE GEORGIA STATE
BUILDING FOUNDATION.)

FORM 990, PART VI, SECTION C, LINE 18: FORM 990 IS DOCUMENTED AND LOCATED

ON THE ORGANIZATION'S WEB SITE FOR PUBLIC REVIEW AT WWW.GSUFOUNDATION.ORG.

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization

GEORGIA STATE UNIV BUILDING FOUNDATION

Employer identification number 58-1998542

FORM 990, PART VI, SECTION C, LINE 19: ALL GOVERNING DOCUMENTS AND POLICIES ARE DOCUMENTED AND LOCATED ON THE ORGANIZATION WEB SITE FOR PUBLIC REVIEW. PART XI, LINE 2A & 2B AUDITED FINANCIAL STATEMENT GEORGIA STATE UNIV BUILDING FOUNDATION HAS A CONSOLIDATED FINANCIAL AUDIT COMPOSED OF GEORGIA STATE UNIVERSITY FOUNDATION AND GEORGIA STATE UNIV BUILDING FOUNDATION WHICH IS AUDITED BY INDEPENDENT AUDITORS. GEORGIA STATE UNIVERSITY FOUNDATION FILES A SEPARATE 990 TAX RETURN. FORM 990, PART XI, LINE 2C AUDIT COMMITTEE THE AUDIT COMMITTEE PROVIDES INDEPENDENT OVERSIGHT WHICH INCLUDES: SELECTING THE INDEPENDENT AUDITING FIRM FOR THE ANNUAL AUDIT; MEETING WITH THE AUDITOR PRIOR TO THE AUDIT TO DISCUSS THE SCOPE OF THE AUDIT; MEETING WITH THE AUDITOR AFTER THE ANNUAL AUDIT TO REVIEW THE AUDITED CONSOLIDATED FINANCIAL STATEMENTS AND THE MANAGEMENT LETTER; ENSURING THAT MANAGEMENT ADDRESSES ANY ISSUES DETERMINED IN THE AUDITOR'S MANAGEMENT LETTER; RECOMMENDING THE ACCEPTANCE OF THE AUDIT TO THE EXECUTIVE COMMITTEE AND THE BOARD OF TRUSTEES. EDUCATING TRUSTEES ON AUDIT ISSUES; RECOMMENDING APPROVAL OF AUDIT FEES; REBIDDING THE

ACCOUNTING POLICIES AND STANDARDS; REVIEWING AND MAKING RECOMMENDATIONS

SELECTION OF THE INDEPENDENT AUDIT FIRM EVERY 3 - 5 YEARS; APPROVING

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

Open to Public Inspection

Employer identification number

GEORGIA STATE UNIV BUILDING FOUNDATION	58-1998542
QUESTIONABLE ACCOUNTING OR AUDITING MATTERS.	
FORM 990, PART V, LINES 1C, 2B, 7G AND 7H	
BACKUP WITHHOLDING, FEDERAL EMPLOYMENT TAX RETURNS, FORM 8	3899 AND 1098-C
FORM 990, PART V, LINE 1B	
THE ORGANIZATION DID NOT RECEIVE CONTRIBUTIONS OF QUALIFIE	ED
INTELLECTUAL PROPERTY AND WAS THEREFORE NOT REQUIRED TO FI	LE FORM 8899.
LIKEWISE, THERE WERE NO CONTRIBUTIONS OF CARS, BOATS, AIRP	LANES, OR
OTHER VEHICLES, AND FORM 1098-C WAS NOT REQUIRED.	
FORM 990, PART V, LINE 1C	
THE ORGANIZATION DID NOT HAVE ANY REPORTABLE GAMING (GAMBL	ING) WINNINGS
TO PRIZE WINNERS AND THEREFORE THE BACKUP WITHHOLDING RULE	S DID NOT
APPLY.	
FORM 990, PART V, LINE 7G AND 7H.	
THE ORGANIZATION DID NOT HAVE ANY EMPLOYEES AND THEREFORE	THE FEDERAL
EMPLOYMENT TAX RETURNS WERE NOT FILED.	

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

Part

Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection

OMB No. 1545-0047

Employer identification number 58-1998542

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

GEORGIA STATE UNIV BUILDING FOUNDATION

Direct controlling End-of-year assets **e** Total income 9 Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity <u>a</u>

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

(a)	(q)	(5)	(P)	(9)	₩
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling
of related organization		foreign country)	section	status (if section 501(c)(3))	entity
GEORGIA STATE UNIVERSITY FOUNDATION -	TO THE PARTY OF TH				7.700(8)
58-6033185, ONE PARK PLACE SUITE 533,	T			170(B)(1)	
ATLANTA, GA 30303	EDUCATIONAL FUNDRAISING	GEORGIA	501(C)(3)	(A)(IV)	
					117000
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2009

932161 02-04-10

GEORGIA STATE UNIV BUILDING FOUNDATION Schedule R (Form 990) 2009

58-1998542

Page 2 Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(j) General or managing partner?	Section		elated	(h) Percentage ownership				90) 2009
(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			ad one or more r	(g) Share of Perend-of-year ow				Schedule R (Form 990) 2009
(h) Disproportionate allocations?			ecause it h					Sch
(g) Share of Digenorate assets	-		IV, line 34 be	(f) Share of total income				
			Form 990, Part	(e) Type of entity (C corp, S corp, or trust)				
(f) Share of total income			d "Yes" to					
Int income unrelated, m tax under 512-514)			ion answere	(d) Direct controlling entity			7770 000	
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			ne organizati	(c) Legal domicile (state or foreign country)				
(d) Direct controlling entity			Frust (Complete if th	(b) Primary activity				
(c) Legal domicile (state or foreign country)			ooration or (year.)	Prii		 		
(b) Primary activity			Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	Z c				
(a) Name, address, and EIN of related organization			Part IV Identification of Related Orgonizations treated as a cor	(a) Name, address, and EIN of related organization				932162 07-21-10

Page 3 58-1998542

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Nets Commission of the control of th		-	L
Note. Complete line I i any entity is listed in Parts II, III, of IV of this schedule.		Yes	Ñ
a Heceipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	-ta		×
b Gift, grant, or capital contribution to other organization(s)	=	×	
c Gift, grant, or capital contribution from other organization(s)	+		×
	2		4
	무		٧
e Loans or loan guarantees by other organization(s)			×
f Sale of assets to other organization(s)	+		×
g Purchase of assets from other organization(s)	5		×
	<u> </u>		1
Exchange of assets	4		×
i Lease of facilities, equipment, or other assets to other organization(s)	=		×
j Lease of facilities, equipment, or other assets from other organization(s)	=		×
k Performance of services or membership or fundraising solicitations for other organization(s)	<u> </u>		×
l Performance of services or membership or fundraising solicitations by other organization(s)	-		×
n Sharing of facilities equipment mailing liets or other seeds	<u> </u>		: >
or achines, equipment, maining lists, or other assets.	Ę		∢
n Sharing of paid employees	=		×
o Reimbursement paid to other organization for expenses	9		×
p Reimbursement paid by other organization for expenses	=		×
	<u> </u>		
g Other transfer of cash or property to other organization(s)	-		×
r Other transfer of cash or property from other organization(s)	<u> </u>		
1	1		4
z If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of other organization(s)		(၁)	-
type (a-r)	Amount involved	invoive	Ö
(1) GEORGIA STATE UNIVERSITY FOUNDATION	2,0	2,000,000	00
(2)			
(3)			
W			
(4)			
(5)			
932163 02-04-10	Ochodulo D (Ecam 000)	000	2000

Schedule R (Form 990) 2009 GEORGIA STATE UNIV BUILDING FOUNDATION

58-1998542

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(q)	(5)	(p)	(e)	€	(a)	(h)
Name, address, and FIN	Driman, activity		Are all partners			(G)	
of entity	riniary activity	Legal domicile (state or foreign	section 501(c)(3) organizations?	share of end-of- year assets	Uispropor- tionate allocations?	Code V-UBI amount in box 20	General or managing
		country)	Yes No			(Form 1065)	.1.
The second secon							
The state of the s							
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							-
					······································		
		Total Control of the					
	1						

	Total Maria						
						Cobodulo D (Found	0000
						Schedule R (Form 990) 2009	n 99UJ ZUU3

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization RENT (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No. 1545-0172

1

Attachment Sequence No. **67**

GEORGIA STATE UNIV BUILDING FOUNDATION

Business or activity to which this form relates

REAL ESTATE , ONE PARK

58-1998542

Identifying number

GI	OT AIMI TIMIC WIDYO			JACE, AII			50-1990542
Pa	art Election To Expense Certain Prope	erty Under Section	179 Note: If you have any	listed property,	complete Pan	V before	you complete Part I.
1	Maximum amount. See the instruction	s for a higher limi	t for certain businesses			1	250,000.
	Total cost of section 179 property place						
	Threshold cost of section 179 property						800,000.
	Reduction in limitation. Subtract line 3						
	Dollar limitation for tax year. Subtract line 4 from lin						
6	(a) Description of pr			usiness use only)	(c) Electe		

						ATTENDED TO THE TOTAL OF THE TO	
	1.2 0.000						1
7	Listed property. Enter the amount from	n line 29		7			
8	Total elected cost of section 179 prope					8	•
	Tentative deduction. Enter the smaller						
10	Carryover of disallowed deduction from	n line 13 of your 2	2008 Form 4562			10	
	Business income limitation. Enter the s						
	Section 179 expense deduction. Add li						
	Carryover of disallowed deduction to 2					L	
	e: Do not use Part II or Part III below fo						
Pa	art II Special Depreciation Allowa	nce and Other [Depreciation (Do not inc	lude listed prop	erty.)		
14	Special depreciation allowance for qua	lified property (ot	her than listed property	placed in service	e during		
	the tax year					14	
15	Property subject to section 168(f)(1) ele					15	
			*******************************			16	72,711.
	rt III MACRS Depreciation (Do no						·
			Section A				
17	MACRS deductions for assets placed i	n service in tax y	ears beginning before 2	009		17	
	If you are electing to group any assets placed in serv				▶ □		I
			e During 2009 Tax Yea			ation Syst	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
С	7-year property						
d	10-year property						
e	15-year property						
f	20-year property	1	***************************************				
g	25-year property			25 yrs.		S/L	***
Ŭ		/		27.5 yrs.	ММ	S/L	
h	Residential rental property	/		27.5 yrs.	ММ	S/L	
		/		39 yrs.	MM	S/L	
i	Nonresidential real property	/		1 33 7.21	MM	S/L	
	Section C - Assets P	laced in Service	During 2009 Tax Year	Using the Alter			tem
20a	Class life			<u> </u>		S/L	
b	12-year	1		12 yrs.		S/L	
c	40-year	/		40 yrs.	MM	S/L	
	rt IV Summary (See instructions.)	1		, ,,,,,,	1	O/L	
	_isted property. Enter amount from line	28				21	
	Fotal. Add amounts from line 12, lines 1						·
	Enter here and on the appropriate lines				r	22	72,711.
	For assets shown above and placed in				**	==	,
	portion of the basis attributable to secti	-		23			
		,		[===]		1	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

24	a Do you have evidence to	support the bu	ısiness/investmer	nt use c	laimed?		Yes	No	24b If "Y	'es," is t	he evide	ence wri	tten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	nt tage other basis (business/investmuse only)		epreciation nvestment	(f) Recovery period	Me	(g) thod/ vention		(h) reciation duction	secti	(i) ected on 179 ost		
25	Special depreciation all	owance for c	ualified listed p	ropert	y placed	in serv	rice dur	ing the t	ax year ar	nd					
	used more than 50% in	a qualified b	usiness use								. 25				
<u>26</u>	Property used more that	an 50% in a c	ualified busine	ss use	:				1			,		·p	
		1 : :	%						ļ						
		1 :	%	+		_									
_		<u> </u>	%							<u> </u>		<u> </u>		<u> </u>	
<u>27</u>	Property used 50% or l	ess in a quali T	Γ						Т	1		γ			
		<u> </u>	%	+					ļ	S/L ·		ļ		ļ	
	w. ··		%	+						S/L -				1	
_	A	(1-) 1: 05	<u>%</u>			<u> </u>				S/L -	1	<u> </u>		}	
	Add amounts in column											<u> </u>	1		
29	Add amounts in column	i (i), iine 26. E											. 29		
_	1 4 11 2 12 6				B - Inforr										
lf y	mplete this section for ve ou provided vehicles to y se vehicles.	our employe	es, first answei	etor, p	eartner, or uestions i	r other in Sect	more tion C t	than 5% o see if y	owner," o you meet a	or relate an excep	d persor otion to	n. complet	ting this s	section f	or
	20 Total husiness/investment miles driven during the				a)		(b)		(c)	(4	d)	. ((e)	(1	i)
30	O Total business/investment miles driven during the			Veh	nicle	Ve	hicle	V	'ehicle	Veh	ricle	Ve	hicle	Veh	icle
	year (do not include commuting miles)					***									
	Total commuting miles driven during the year							_							
32	2 Total other personal (noncommuting) miles														
	driven														
33	Total miles driven during the year.														
	Add lines 30 through 32				l					Part			т.		
34	Was the vehicle available during off-duty hours?		ļ	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used pr														
	than 5% owner or relate	d person?													
36	Is another vehicle availa	ble for perso	nai				1								
	use?						<u> </u>								
			 Questions for 												
Ans	swer these questions to c	letermine if y	ou meet an exc	eption	to comp	leting	Section	B for ve	ehicles us	ed by er	nployee	s who a	re not m	ore than	5%
	ners or related persons.										*******				
	Do you maintain a writte employees?								-	•				Yes	No
38	Do you maintain a writte	n policy state	ement that prof	nibits p	ersonal u	ise of v	vehicles	s, excep	t commuti	ng, by y	our				
	employees? See the inst	tructions for	vehicles used b	y corp	orate offi	cers, c	director	s, or 1%	or more o	wners					
39	Do you treat all use of ve	hicles by em	ployees as per	sonal ι	use?										
40	Do you provide more that	ın five vehicle	es to your empl	oyees,	obtain in	forma	tion fro	m your e	employees	about					
	the use of the vehicles, a	and retain the	e information re	ceived	?										
41	Do you meet the require	ments conce	rning qualified	automo	obile dem	onstra	ation us	e?							
	Note: If your answer to 3	7, 38, 39, 40	, or 41 is "Yes, '	do no	t comple	te Sec	tion B t	or the c	overed vel	nicles.					
Pa	art VI Amortization														
	(a) Description of	costs	Date ami	ortization pins	A	(C) mortizat amount			(d) Code section		(e) Amortizati eriod or perc		Am for	(f) ortization this year	
42	Amortization of costs that	at begins dur			r:										
				i											
			:	: 1											
43	Amortization of costs that	it began befo	ore your 2009 to	ax year								43			
	Total. Add amounts in co										t	44		· · · · · · · · · · · · · · · · · · ·	