

Return of Private Foundation

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

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2020

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2020 or tax year beginning

, and ending

Name of foundation THE RAY C. ANDERSON FOUNDATION, INC.		A Employer identification number 58-1867303
Number and street (or P.O. box number if mail is not delivered to street address) 1180 W. PEACHTREE STREET, NW	Room/suite 1975	B Telephone number (404) 477-1462
City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30309		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 57,754,337.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	7,620.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,591,673.	787,326.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,571,484.			
	b Gross sales price for all assets on line 6a	17,034,733.			
	7 Capital gain net income (from Part IV, line 2)		1,447,681.		
	8 Net short-term capital gain				
	9 Income modifications <small>Gross sales less returns and allowances</small>				
	10a Less: Cost of goods sold				
b Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	3,170,777.	2,235,007.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	173,000.	8,650.		164,350.
	14 Other employee salaries and wages	160,000.	8,000.		152,000.
	15 Pension plans, employee benefits				
	16a Legal fees	900.	0.		900.
	b Accounting fees	7,394.	3,697.		3,697.
	c Other professional fees	493,402.	470,738.		73,436.
	17 Interest				
	18 Taxes	73,285.	12,627.		22,122.
	19 Depreciation and depletion	5,866.	0.		
	20 Occupancy	67,465.	3,373.		64,092.
	21 Travel, conferences, and meetings	18,506.	0.		18,506.
	22 Printing and publications				
	23 Other expenses	601,979.	1,072.		600,907.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,601,797.	508,157.		1,100,010.
	25 Contributions, gifts, grants paid	3,329,852.			3,329,852.
26 Total expenses and disbursements. Add lines 24 and 25	4,931,649.	508,157.		4,429,862.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,760,872.				
b Net investment income (if negative, enter -0-)		1,726,850.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			Beginning of year		End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		1,970,526.	152,273.	152,273.		
	2	Savings and temporary cash investments		5,245,292.	1,545,112.	1,545,112.		
	3	Accounts receivable						
		Less: allowance for doubtful accounts						
	4	Pledges receivable						
		Less: allowance for doubtful accounts						
	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other disqualified persons						
	7	Other notes and loans receivable						
		Less: allowance for doubtful accounts						
	8	Inventories for sale or use						
	9	Prepaid expenses and deferred charges						
	10a	Investments - U.S. and state government obligations	STMT 7	325,575.	278,135.	278,135.		
	b	Investments - corporate stock	STMT 8	41,181,765.	47,749,462.	47,749,462.		
	c	Investments - corporate bonds	STMT 9	4,382,345.	8,008,690.	8,008,690.		
	11	Investments - land, buildings, and equipment: basis						
	Less: accumulated depreciation							
12	Investments - mortgage loans							
13	Investments - other							
14	Land, buildings, and equipment: basis		66,461.					
	Less: accumulated depreciation	STMT 10	56,368.	15,959.	10,093.			
15	Other assets (describe ACCRUED INVESTMENT)		12,267.	10,572.	10,572.			
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		53,133,729.	57,754,337.	57,754,337.			
Liabilities	17	Accounts payable and accrued expenses			5,241.			
	18	Grants payable						
	19	Deferred revenue						
	20	Loans from officers, directors, trustees, and other disqualified persons						
	21	Mortgages and other notes payable						
	22	Other liabilities (describe)						
23	Total liabilities (add lines 17 through 22)		0.	5,241.				
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29, and 30.							
	24	Net assets without donor restrictions						
	25	Net assets with donor restrictions						
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30.							
	26	Capital stock, trust principal, or current funds		0.	0.			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.			
	28	Retained earnings, accumulated income, endowment, or other funds		53,133,729.	57,749,096.			
29	Total net assets or fund balances		53,133,729.	57,749,096.				
30	Total liabilities and net assets/fund balances		53,133,729.	57,754,337.				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	53,133,729.
2	Enter amount from Part I, line 27a	2	-1,760,872.
3	Other increases not included in line 2 (itemize) UNREALIZED PORTFOLIO APPRECIATION	3	6,376,239.
4	Add lines 1, 2, and 3	4	57,749,096.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	57,749,096.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a INVESTMENT PORTFOLIO	P		
b TAX-EXEMPT RETURNS OF PRINCIPAL	P		
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 16,554,924.		15,506,628.	1,048,296.
b 80,424.		80,424.	0.
c 399,385.			399,385.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,048,296.
b			0.
c			399,385.
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,447,681.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			
2 Reserved				2
3 Reserved				3
4 Reserved				4
5 Reserved				5
6 Reserved				6
7 Reserved				7
8 Reserved				8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)	
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	
b Reserved	1 24,003.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2 0.
3 Add lines 1 and 2	3 24,003.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5 24,003.
6 Credits/Payments:	
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a 50,424.
b Exempt foreign organizations - tax withheld at source	6b 0.
c Tax paid with application for extension of time to file (Form 8868)	6c 0.
d Backup withholding erroneously withheld	6d 0.
7 Total credits and payments. Add lines 6a through 6d	7 50,424.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8 0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 26,421.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax 26,421. Refunded	11 0.

Part VII-A Statements Regarding Activities		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. GA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address: HTTP://WWW.RAYCANDERSONFOUNDATION.ORG/
14 The books are in care of: JOHN A. LANIER, EXECUTIVE DIRECTOR Telephone no.: (404) 477-1462 Located at: 1180 W. PEACHTREE STREET, NW, ATLANTA, GA ZIP+4: 30309
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year: 15 N/A
16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year, did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?

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

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

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		173,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
VALERIE W. BENNETT - 1180 W. PEACHTREE ST., NW, STE. 1975,	DIRECTOR OF COMMUNICATIONS 40.00	86,500.	0.	0.
LORI M. BLANK - 1180 W. PEACHTREE ST., NW, STE. 1975, ATLANTA, GA	DIRECTOR OF GRANTS AND OPERATIONS 40.00	73,500.	0.	0.

Total number of other employees paid over \$50,000 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Includes entries for STIFEL, NICOLAUS & COMPANY, INC. and NORTHWESTERN MUTUAL INVESTMENT SERVICES.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

Table with 2 columns: Activity description, Expenses. Line 1 contains 'N/A'.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

Table with 2 columns: Investment description, Amount. Line 1 contains 'N/A'. Line 3 contains 'All other program-related investments. See instructions.'

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	49,439,404.
b	Average of monthly cash balances	1b	2,244,516.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	51,683,920.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	51,683,920.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	775,259.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	50,908,661.
6	Minimum investment return. Enter 5% of line 5	6	2,545,433.

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

1	Minimum investment return from Part X, line 6	1	2,545,433.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	24,003.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	24,003.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,521,430.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,521,430.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,521,430.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,429,862.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	4,429,862.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,429,862.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				2,521,430.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	375,603.			
b From 2016	1,357,405.			
c From 2017	748,344.			
d From 2018	1,076,082.			
e From 2019	1,352,566.			
f Total of lines 3a through e	4,910,000.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$	4,429,862.			
a Applied to 2019, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2020 distributable amount				2,521,430.
e Remaining amount distributed out of corpus	1,908,432.			
5 Excess distributions carryover applied to 2020 (if an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	6,818,432.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	375,603.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	6,442,829.			
10 Analysis of line 9:				
a Excess from 2016	1,357,405.			
b Excess from 2017	748,344.			
c Excess from 2018	1,076,082.			
d Excess from 2019	1,352,566.			
e Excess from 2020	1,908,432.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
a Paid during the year				
AASHE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	TRUSTEE DISCRETION GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND	5,000.
AGNES SCOTT COLLEGE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	10,000.
AGNES SCOTT COLLEGE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	6,517.
ARBOR DAY FOUNDATION C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
ATLANTA COMMUNITY FOODBANK C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,150.
Total SEE CONTINUATION SHEET(S) ▶ 3a				3,329,853.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include various income sources like program service revenue, dividends, and interest.

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

Table with 2 columns: Line No. and a text box for explaining how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Signature and Title section. Signature: GREGORY W. HAYES, Title: EXECUTIVE DIRECTOR. Includes declaration and a box for IRS discussion.

Paid Preparer Use Only section. Includes fields for Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, and Phone no.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAPTAIN PLANET FOUNDATION C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	10,000.
CAPTAIN PLANET FOUNDATION C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,057.
CHATTAHOOCHEE NATURE CENTER C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	10,000.
CHATTAHOOCHEE NATURE CENTER C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	8,117.
CHATTAHOOCHEE RIVERKEEPER C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	15,000.
CHATTAHOOCHEE RIVERKEEPER C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,067.
CROSSROADS COMMUNITY C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	250.
CULTURAL SURVIVAL C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	100,000.
DREW CHARTER SCHOOL C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	250.
EARTH ISLAND INSTITUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	10,000.
Total from continuation sheets				3,298,186.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EMORY UNIVERSITY, CLANNAT/HOWETT, OFFICE OF SUSTAINABILITY INITIATIVES C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	10,000.
EMORY UNIVERSITY, ROCHBERG, GEORGIA CLIMATE PROJECT C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	CLIMATE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	100,000.
FERNBANK MUSEUM C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
FERNBANK MUSEUM C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
FRIENDS OF THE THREAD C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
FURMAN UNIVERSITY, SHI CENTER FOR SUSTAINABILITY C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	15,000.
FURMAN UNIVERSITY, SHI CENTER FOR SUSTAINABILITY C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	6,087.
GEORGIA INTERFAITH POWER & LIGHT C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
GEORGIA ORGANICS C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
GEORGIA TECH, DRAWDOWN GEORGIA PROJECT C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	CLIMATE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	500,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GEORGIA TECH, DRAWDOWN GEORGIA PROJECT C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	TRUSTEE DISCRETION GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND	25,000.
GEORGIA TECH, GLOBAL CHANGE PROGRAM C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,057.
GEORGIA TECH, GLOBAL CHANGE PROGRAM (COBB/CLOUGH) C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	CLIMATE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	100,000.
GEORGIA TECH, MARILYN BROWN, DRAWDOWN GEORGIA PROJECT C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	DRAWDOWN GEORGIA GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND	300,000.
GEORGIA TECH, RAY C. ANDERSON CENTER FOR SUSTAINABLE BUSINESS C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	500,000.
GREENBIZ GROUP C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	30,000.
INSTITUTE FOR GEORGIA ENVIRONMENTAL LEADERSHIP (IGEL) C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	15,000.
INSTITUTE FOR GEORGIA ENVIRONMENTAL LEADERSHIP (IGEL) C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,137.
LAGRANGE ACADEMY C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	10,000.
LIFECYCLE BUILDING CENTER C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIFECYCLE BUILDING CENTER C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,087.
M2C FOUNDATION (D.B.A. THE RAY) C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	900,000.
NATIONAL LGBTQ TASK FORCE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
NATIONAL WILDLIFE FEDERATION C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	15,000.
PARTNERSHIP FOR SOUTHERN EQUITY C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
ROCKY MOUNTAIN INSTITUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	10,000.
SECOND NATURE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
SOUTHEASTERN COUNCIL OF FOUNDATIONS C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
SOUTHFACE INSTITUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	15,000.
SOUTHFACE INSTITUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	DRAWDOWN GEORGIA GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHFACE INSTITUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,227.
THE BIOMIMICRY INSTITUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	300,000.
THE BIOMIMICRY INSTITUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,247.
THE BIOMIMICRY INSTITUTE (PRIZES) C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	150,000.
THE BIOPHILIC INSTITUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	15,000.
THE LAND INSTITUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	10,000.
TREES ATLANTA C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
TREES ATLANTA C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	103.
UNIVERSITY OF NEW HAMPSHIRE FOUNDATIOON, SUSTAINABILITY INSTISTUTE C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE	NONE	PC	GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	2,500.
WAKE FOREST UNIVERSITY, SUSTAINABILITY GRADUATE PROGRAM C/O THE RAY C. ANDERSON FOUNDATION, 1180 W. PEACHTREE STREET, NW, SUITE 1975 ATLANTA, GA 30309	NONE	PC	SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE	5,000.
Total from continuation sheets				

Part XV | Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AASHE

TRUSTEE DISCRETION GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - AGNES SCOTT COLLEGE

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - AGNES SCOTT COLLEGE

RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - ARBOR DAY FOUNDATION

NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - ATLANTA COMMUNITY FOODBANK

GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - CAPTAIN PLANET FOUNDATION

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - CAPTAIN PLANET FOUNDATION

RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CHATTAHOOCHEE NATURE CENTER

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - CHATTAHOOCHEE NATURE CENTER

RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - CHATTAHOOCHEE RIVERKEEPER

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - CHATTAHOOCHEE RIVERKEEPER

RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - CROSSROADS COMMUNITY

GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND

OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - CULTURAL SURVIVAL

NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - DREW CHARTER SCHOOL

GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND

OPERATIONS OF THE RECIPIENT ORGANIZATION

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - EARTH ISLAND INSTITUTE

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - EMORY UNIVERSITY, CLANNAT/HOWETT, OFFICE OF
SUSTAINABILITY INITIATIVES

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - EMORY UNIVERSITY, ROCHBERG, GEORGIA CLIMATE PROJECT
CLIMATE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - FERNBANK MUSEUM
SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - FERNBANK MUSEUM
NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - FRIENDS OF THE THREAD
NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - FURMAN UNIVERSITY, SHI CENTER FOR SUSTAINABILITY
SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - FURMAN UNIVERSITY, SHI CENTER FOR SUSTAINABILITY

RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - GEORGIA INTERFAITH POWER & LIGHT

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - GEORGIA ORGANICS

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - GEORGIA TECH, DRAWDOWN GEORGIA PROJECT

CLIMATE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - GEORGIA TECH, DRAWDOWN GEORGIA PROJECT

TRUSTEE DISCRETION GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL

MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - GEORGIA TECH, GLOBAL CHANGE PROGRAM

RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - GEORGIA TECH, GLOBAL CHANGE PROGRAM (COBB/CLOUGH)

CLIMATE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

023656 04-01-20

Part XV | Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - GEORGIA TECH, MARILYN BROWN, DRAWDOWN GEORGIA PROJECT
DRAWDOWN GEORGIA GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL
MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - GEORGIA TECH, RAY C. ANDERSON CENTER FOR SUSTAINABLE
BUSINESS

GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - GREENBIZ GROUP

GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - INSTITUTE FOR GEORGIA ENVIRONMENTAL LEADERSHIP (IGEL)
SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - INSTITUTE FOR GEORGIA ENVIRONMENTAL LEADERSHIP (IGEL)
RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - LAGRANGE ACADEMY

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,
ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - LIFECYCLE BUILDING CENTER

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

023655 04-01-20

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - LIFECYCLE BUILDING CENTER

RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - MZC FOUNDATION (D.B.A. THE RAY)

GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - NATIONAL LGBTQ TASK FORCE

NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - NATIONAL WILDLIFE FEDERATION

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - PARTNERSHIP FOR SOUTHERN EQUITY

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - ROCKY MOUNTAIN INSTITUTE

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - SECOND NATURE

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - SOUTHEASTERN COUNCIL OF FOUNDATIONS

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - SOUTHFACE INSTITUTE

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - SOUTHFACE INSTITUTE

DRAWDOWN GEORGIA GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL

MISSION, ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - SOUTHFACE INSTITUTE

RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - THE BIOMIMICRY INSTITUTE

GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - THE BIOMIMICRY INSTITUTE

RAY DAY GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - THE BIOMIMICRY INSTITUTE (PRIZES)

GRAY NOTE GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - THE BIOPHILIC INSTITUTE

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - THE LAND INSTITUTE

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - TREES ATLANTA

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - TREES ATLANTA

GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND

OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - UNIVERSITY OF NEW HAMPSHIRE FOUNDATIOON,

SUSTAINABILITY INSTISTUTE

GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION, ACTIVITIES AND

OPERATIONS OF THE RECIPIENT ORGANIZATION

NAME OF RECIPIENT - WAKE FOREST UNIVERSITY, SUSTAINABILITY GRADUATE PROGRAM

SUSTAINING GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - WILD COAST

NEXTGEN GRANT - TO SUPPORT THE CHARITABLE ENVIRONMENTAL MISSION,

ACTIVITIES AND OPERATIONS OF THE RECIPIENT ORGANIZATION

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM 990-PF

2020

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name

THE RAY C. ANDERSON FOUNDATION, INC.

Employer identification number

58-1867303

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)	1	24,003.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1		
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method		
2c	Credit for federal tax paid on fuels (see instructions)		
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	24,003.
4	Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	34,366.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	24,003.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	07/15/20	07/15/20	09/15/20	12/15/20
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	2,784.	4,341.		16,878.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	15,424.			35,000.
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column		12,640.	8,299.	8,299.
13 Add lines 11 and 12		12,640.	8,299.	43,299.
14 Add amounts on lines 16 and 17 of the preceding column				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15,424.	12,640.	8,299.	43,299.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0.		
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	12,640.	8,299.	8,299.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2020)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2020 and before 7/1/2020	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366} \times 5\%$ (0.05)	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366} \times 3\%$ (0.03)	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366} \times 3\%$ (0.03)	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365} \times 3\%$ (0.03)	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365} \times \%$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2021 and before 10/1/2021	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365} \times \%$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2021 and before 1/1/2022	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365} \times \%$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2021 and before 3/16/2022	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365} \times \%$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			\$ 0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.					
a Tax year beginning in 2017	1a				
b Tax year beginning in 2018	1b				
c Tax year beginning in 2019	1c				
2 Enter taxable income for each period for the tax year beginning in 2020. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2017	3a				
b Tax year beginning in 2018	3b				
c Tax year beginning in 2019	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

Part II ^{**} Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)	20			
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	133,514.	256,293.	122,206.	1,300,000.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22	801,084.	1,025,172.	244,412.	1,733,329.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	801,084.	1,025,172.	244,412.	1,733,329.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	11,135.	14,250.	3,397.	24,093.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	11,135.	14,250.	3,397.	24,093.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	11,135.	14,250.	3,397.	24,093.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	2,784.	7,125.	2,548.	24,093.

Part III Required Installments

		1st	2nd	3rd	4th
		installment	installment	installment	installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	2,784.	7,125.	2,548.	24,093.
33	Add the amounts in all preceding columns of line 32. See instructions		2,784.	7,125.	7,125.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	2,784.	4,341.	0.	16,968.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	6,001.	6,001.	6,000.	6,001.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		3,217.	4,877.	10,877.
37	Add lines 35 and 36	6,001.	9,218.	10,877.	16,878.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	2,784.	4,341.	0.	16,878.

Form 2220 (2020)

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CAP GAIN DIVIDENDS	399,385.	399,385.	0.	0.	
DIVIDENDS & INTEREST	1,590,364.	0.	1,590,364.	787,326.	
TAX-EXEMPT INTEREST	1,309.	0.	1,309.	0.	
TO PART I, LINE 4	1,991,058.	399,385.	1,591,673.	787,326.	

FORM 990-PF		LEGAL FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	900.	0.		900.	
TO FM 990-PF, PG 1, LN 16A	900.	0.		900.	

FORM 990-PF		ACCOUNTING FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES (TAX & BOOKKEEPING)	7,394.	3,697.		3,697.	
TO FORM 990-PF, PG 1, LN 16B	7,394.	3,697.		3,697.	

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	419,887.	470,659.		0.
PAYROLL PROCESSING	1,585.	79.		1,506.
IT/TECHNOLOGY	13,373.	0.		13,373.
PUBLIC RELATIONS & ADVERTISING	23,940.	0.		23,940.
STRATEGIC PLANNING (ENVIRONMENTAL CONCERNS CONSULTANT)	34,617.	0.		34,617.
TO FORM 990-PF, PG 1, LN 16C	493,402.	470,738.		73,436.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	23,285.	1,164.		22,122.
FEDERAL NII EXCISE TAX	50,000.	0.		0.
FOREIGN TAX ON INVESTMENTS	0.	11,463.		0.
TO FORM 990-PF, PG 1, LN 18	73,285.	12,627.		22,122.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE & SUPPLIES	4,329.	216.		4,113.
TELEPHONE & INTERNET	7,459.	373.		7,086.
INSURANCE	7,660.	383.		7,277.
ASSOCIATION/TEO DUES & MEMBERSHIPS	7,520.	0.		7,520.
DUES & SUBSCRIPTIONS	265.	13.		252.
MISCELLANEOUS/OTHER	1,733.	87.		1,646.
NON-CAPITAL EQUIP, RENTALS, & REPAIRS	1,829.	0.		1,829.
PUBLIC RELATIONS (RAY DAY)	33,828.	0.		33,828.
PUBLIC RELATIONS (NEXTGEN EXPENSE)	3,000.	0.		3,000.
PUBLIC RELATIONS (BOOK PUBLICATION)	7,376.	0.		7,376.
PUBLIC RELATIONS (DRAWDOWN GEORGIA)	526,980.	0.		526,980.
TO FORM 990-PF, PG 1, LN 23	601,979.	1,072.		600,907.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT & FEDERAL AGENCY OBLIGATIONS	X		226,025.	226,025.
STATE & MUNICIPAL OBLIGATIONS		X	52,110.	52,110.
TOTAL U.S. GOVERNMENT OBLIGATIONS			226,025.	226,025.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			52,110.	52,110.
TOTAL TO FORM 990-PF, PART II, LINE 10A			278,135.	278,135.

FORM 990-PF	CORPORATE STOCK	STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DOMESTIC STOCK	21,402,048.	21,402,048.
DOMESTIC EQUITY MUTUAL FUNDS	24,727,730.	24,727,730.
EXCHANGE TRADED FUNDS	1,604,122.	1,604,122.
REIT FUNDS	15,562.	15,562.
TOTAL TO FORM 990-PF, PART II, LINE 10B	47,749,462.	47,749,462.

FORM 990-PF	CORPORATE BONDS	STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	8,008,690.	8,008,690.
TOTAL TO FORM 990-PF, PART II, LINE 10C	8,008,690.	8,008,690.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 10	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE	689.	689.	0.
DESK REPAIR	720.	617.	103.
OFFICE FURNITURE	28,848.	24,717.	4,131.
OFFICE FURNITURE	36,204.	30,345.	5,859.
TOTAL TO FM 990-PF, PART II, LN 14	66,461.	56,368.	10,093.

FORM 990-PF	OTHER ASSETS	STATEMENT 11	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INVESTMENT INCOME	12,267.	10,572.	10,572.
TO FORM 990-PF, PART II, LINE 15	12,267.	10,572.	10,572.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARY ANNE ANDERSON LANIER 1180 W. PEACHTREE ST., NW, STE. 1975 ATLANTA, GA 30309	TRUSTEE, PRESIDENT/TREASURER 5.00	0.	0.	0.
JOHN ANDERSON LANIER 1180 W. PEACHTREE ST., NW, STE. 1975 ATLANTA, GA 30309	TRUSTEE EX-OFFICIO, EXECUTIVE DIRECTOR 40.00	0.	0.	0.
HARRIET ANDERSON LANGFORD 1180 W. PEACHTREE ST., NW, STE. 1975 ATLANTA, GA 30309	TRUSTEE 5.00	0.	0.	0.
A. PHILLIP LANGFORD 1180 W. PEACHTREE ST., NW, STE. 1975 ATLANTA, GA 30309	TRUSTEE 5.00	0.	0.	0.
JAMES A. LANIER, JR. 1180 W. PEACHTREE ST., NW, STE. 1975 ATLANTA, GA 30309	TRUSTEE 5.00	173,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		173,000.	0.	0.

GENERAL EXPLANATION

STATEMENT 13

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART I, COLUMNS (A) & (B), INVESTMENT REVENUES & EXPENSES -

EXPLANATION:

LINE 4, DIVIDENDS & INTEREST: \$(803,038.00)
 LINES 6A & 7, REALIZED GAIN(LOSS): \$20,982.00
 LINES 6A & 7, CAPITAL GAIN DIVIDEND DISTRIBUTIONS: \$(64,360.00)
 LINES 6A & 7, TAX-EXEMPT RETURNS OF PRINCIPAL: \$(80,424.00)
 LINE 16C, INVESTMENT FEES: \$609.00
 LINE 18, FOREIGN INVESTMENT TAXES: \$11,463.00

GENERAL EXPLANATION

STATEMENT 14

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

990-PF, PART I, LINE 23 - PUBLIC REALTIONS (DRAWDOWN GEORGIA) EXPENSE:

EXPLANATION:

THE FOUNDATION HELPED LAUNCH A NEW INITIATIVE CALLED DRAWDOWN GEORGIA, WHICH SEEKS TO IDENTIFY AND HELP SCALE THE MOST PROMISING SOLUTIONS TO CLIMATE CHANGE IN THE STATE OF GEORGIA. THE PRIMARY COMPONENT OF THE INITIATIVE IS RESEARCH, WHICH WAS EXECUTED BY GRANTS TO THE GEORGIA TECH RESEARCH CORPORATION, A 501(C)(3) ORGANIZATION AFFILIATED WITH THE GEORGIA INSTITUTE OF TECHNOLOGY. IN ORDER TO ENSURE THAT THE RESEARCH GENERATED BY THE ACADEMIC PARTNERS OF DRAWDOWN GEORGIA HAS INFLUENCE OUTSIDE OF ACADEMIA, THE FOUNDATION ALSO PROVIDED SUBSTANTIAL FUNDS FOR A PUBLIC RELATIONS PROGRAM TO CREATE A WEBSITE, BRAND, AND COMMUNICATIONS AND OUTREACH PLAN FOR THE INITIATIVE.

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Convention	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE FURNITURE	01/01/91	200DE	7.00	HY17	689.				689.	689.		0.	689.
2	DESK REPAIR	09/30/15	200DE	7.00	HY17	720.				720.	553.		64.	617.
3	OFFICE FURNITURE	09/30/15	200DE	7.00	HY17	28,848.				28,848.	22,144.		2,573.	24,717.
4	OFFICE FURNITURE	11/30/15	200DE	7.00	HY17	36,204.				36,204.	27,116.		3,229.	30,345.
	* TOTAL 990-PF PG 1 DEPR					66,461.				66,461.	50,502.		5,866.	56,368.

028111 04-01-20

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property) 990-PF

OMB No. 1545-0172

2020

Attachment
Sequence No. 179

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE RAY C. ANDERSON FOUNDATION, INC.

FORM 990-PF PAGE 1

58-1867303

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,040,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,590,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	▶ 13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	5,866.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(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					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property	/	27.5 yrs.	MM	S/L	
i	Nonresidential real property	/	39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

Class life						
20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year	/	30 yrs.	MM	S/L	
d	40-year	/	40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	5,866.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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.

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

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with columns for percentage and other details

27 Property used 50% or less in a qualified business use: Table with columns for percentage and S/L status

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with rows 30-36 and columns (a) through (f) for Vehicle use

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

Table for Section C with rows 37-41 and Yes/No columns

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table for Part VI with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year

42 Amortization of costs that begins during your 2020 tax year:

43 Amortization of costs that began before your 2020 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44