## Form **990**

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

• boginging 0.7 / 0.1 / 1.7 and ending 0.6 / 3.0 / 1.8

2017 Open to Public Inspection

OMB No. 1545-0047

<u>A</u>		e 2017 calendar year, or tax year beginning U//U1/1/ , and ending U0/3U/	10	D F	14
В	Check if ap			D Employer	identification number
Ш	Address cl	•			141104
	Name cha	Doing business as  Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	56-2	464486
	Initial retur	110 11	Room/suite		446-4404
	Final retur				
	terminated	ATLANTA GA 30307		<b>G</b> Gross rece	ipts \$ 5,013,533
Ш	Amended	return F Name and address of principal officer:			
	Application	n pending ROBERT BRAWNER	H(a) Is this a gro	up return for su	bordinates? Yes X No
		112 KROG STREET, NE SUITE 14	H(b) Are all subd	ordinates includ	ded? Yes No
		ATLANTA GA 30307	If "No,"	attach a list. (	see instructions)
ı	Tax-exen	npt status:			
J	Website:	▶ WWW.BELTLINE.ORG	H(c) Group exer	mption number	<b>&gt;</b>
ĸ	Form of o	organization: X Corporation Trust Association Other L	Year of formation: 2	004	M State of legal domicile: GA
P	Part I	Summary			
	1 E	Briefly describe the organization's mission or most significant activities:			
ø		THE MISSION OF THE ATLANTA BELTLINE PARTNERSHIP IS TO S	UPPORT THE	ATLAN	TA
auc		BELTLINE THROUGH FUNDRAISING, PROGRAMMING AND ADVOCACY.			
Governance					
Š	2 (	Check this box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25%	% of its net assets	S. ,	
∞	3 1	Number of voting members of the governing body (Part VI, line 1a)		. 3	30
	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		. 4	30
Activities	5 7	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		. 5	8
Act		Total number of volunteers (estimate if necessary)		. 6	1511
-	7a 🗆	Total unrelated business revenue from Part VIII, column (C), line 12		. 7a	1,775
	<b>l</b> d	Net unrelated business taxable income from Form 990-T, line 34		7b	0
			Prior Yea		Current Year
ne	8 (	Contributions and grants (Part VIII, line 1h)		4,243	4,700,894
Revenue	9 F	Program service revenue (Part VIII, line 2g)		0,798	57,381
Ŗ	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		4,747	9,171
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,804	114,238
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,592	4,881,684
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	6,19.	3,616	2,347,462
		Benefits paid to or for members (Part IX, column (A), line 4)	72	1 616	721 512
ses	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		1,646	721,513 164,049
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25) ▶ 440,919	12:	5,446	104,049
х	D 1		1 02	7,427	1,037,920
_	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		8,135	4,270,944
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	-5,43		610,740
		Revenue less expenses. Subtract line 18 from line 12	Beginning of Cur		End of Year
Net Assets or	20 T	Total assets (Part X, line 16)		2,048	4,878,400
ASS	21	Total liabilities (Part X, line 26)		1,622	500,291
le l	22 1	Net assets or fund balances. Subtract line 21 from line 20		0,426	4,378,109
000000000000	art II	Signature Block	•		
U	nder per	nalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme	ents, and to the bes	st of my knov	wledge and belief, it is
tr	ue, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer l	nas any knowledge		
Sig	gn	Signature of officer		Date	
He	re	ROBERT BRAWNER EXECU	TIVE DIR	ECTOR	
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN
Pai	d	PAMELA D. HARDISTER PAMELA D. HARDISTER	11/14	/18 self-emp	ployed
Pre	parer	Firm's name > BROOKS, MCGINNIS & COMPANY, LLC	F	irm's EIN	
Use	Only	5607 GLENRIDGE DR STE 650			
_		Firm's address ATLANTA, GA 30342-4959	Р	hone no.	404-531-4940
May	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

		Service Accomplishments ntains a response or note to an	y line in this Part III	
1 Briefly des THE ORO VISION	cribe the organization's missic GANIZATION FULE BY RAISING FUN	on: FILLS, PROTECTS AND NDS AND BUILDING PAR	PRESERVES THE ATLANT RTNERSHIPS THAT ENABL ENTS OF SURROUNDING N	A BELTLINE E THE PROJECT,
prior Form	990 or 990-EZ?		which were not listed on the	Yes X No
3 Did the org		or make significant changes in how it co	nducts, any program	Yes 🗓 No
4 Describe t expenses.	he organization's program ser Section 501(c)(3) and 501(c)	vice accomplishments for each of its thr	ee largest program services, as measured he amount of grants and allocations to othe	
SOURCE OF THE DEVELO AND TH \$59 MI	THE PROJECT - S ALONE CANNOT ATLANTA BELTLI PING RELATIONSI E PHILANTHROPIC LLION FROM THES	UNDERSTANDING THAT COMPLETE THE VAST N INE, THE ORGANIZATION HIPS AND SOLICITING COMMUNITY. TO DATE SE SOURCES TO SUPPOR	Of \$ 1,642,789 ) (Revenue of \$ 1,642,789 ) (Revenue of BOTH LOCAL AND FEDER NETWORK OF PARKS, TRADON HELPS TO FILL THIS INVESTMENT FROM THE TE, THE ORGANIZATION RT THE ATLANTA BELTLI	AL FUNDING ILS AND TRANSIT FUNDING GAP BY PRIVATE SECTOR HAS RAISED OVER NE VISION.
THROUG ORGANI POLITI THE PROGRAI WALK. AND SU MORE H	THE PUBLIC - THOUT ITS MULTI-ZATION HAS ENGATED AND CONTROL TO THIS MMING INCLUDING GO! RACE SERIES PPORT OF THE AFAVE EDUCATED RESERVENTS	THE ATLANTA BELTLING YEAR IMPLEMENTATION AGED THE PUBLIC TO SO ONTINUED PHILANTHROSE END, THE ORGANIZATION S, BUT NOT LIMITED TO S, FREE FITNESS CLASS RT ON THE BELTLINE SESIDENTS AND VISITOR	SUSTAIN COMMUNITY SUPPIC INVESTMENT THROUG FON HAS LED AND SUPPO TO, ITS POPULAR BELTL SSES, ADOPT-THE-ATLAN	C SUPPORT THE PORT, FAVORABLE H COMPLETION OF RTED INE TOURS, RUN. TA BELTLINE, AMS AND MANY BELTLINE,
FUTURE COLLAB BELTLI	R THE RESIDENTS TRANSIT THAT INCRATION WITH INC NE RESIDENTS WI	S - THE ATLANTA BELT S ATTRACTING PRIVAT S PARTNERS, THE ORG	of \$ 450,000 ) (Revening the provided parks, The investment and cressing the provided parks to constant the provided parks the provided parks to constant the provided parks to constant the provided parks the provided park	TRAILS AND ATING JOBS. IN ONNECT ATLANTA
·				
4d Other prog	gram services (Describe in Scl	nedule O.) including grants of \$	) (Revenue \$	)
	ram service expenses ▶	3,400,091		Form <b>990</b> (2017

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	<del>                                     </del>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
•	condidates for public office? If "Voc." complete Schodule C. Port I.	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 I	6		х
7	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 II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	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	11b		X
С	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	11c		X
d	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 IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
2a				
	Schedule D, Parts XI and XII	12a	Х	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			3.5
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	440		v
-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		v
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	16		x
7	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on  Part IX column (A) lines 6 and 11e2 if "Ves" complete Schedule G. Part I (see instructions)	17	х	
8	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	11		$\vdash$
J	De day III. Francis de la Colo III. Verilla de la Colo III. Colo III.	18	х	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	13		$\vdash$
	If "Yes." complete Schedule G. Part III	19		х

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current 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 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 25a	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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), 501(c)(4), and 501(c)(29) 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		<u> </u>
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?			37
	If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			v
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		x
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		
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):			
•	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		X
a b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>	20a		
b	Schodula I Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
Ū	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
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		X
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, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to any line in this Part V

	Check is contained a response of note to any line in this fair v				Vac	T No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	22		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and					
-	reportable gaming (gambling) winnings to prize winners?			1c		
2a	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	8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other au	thority				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	icial				
	account)?			4a		X
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	counts				
	(FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	n?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					l
	organization solicit any contributions that were not tax deductible as charitable contributions?			<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	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 good and convices provided to the payor?			70	х	
h	and services provided to the payor?			7a 7b	X	
b C	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				21	
Ü	required to file Form 8282?			7c		х
d	If "Voe " indicate the number of Forms 2000 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con	troot?		7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		s required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?	•		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
0	Section 501(c)(7) organizations. Enter:	i i				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
1	Section 501(c)(12) organizations. Enter:	1 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				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			40-		
а				13a		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	13b				
С	the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand	13c				
4a	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?			14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule C					† <del></del>

Form 990 (2017) ATLANTA BELTLINE PARTNERSHIP INC 56-2464486 Page 6 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 30 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 30 Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 Х supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Х 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X **a** The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? Х If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? X 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization 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 with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records: >

TINA WRIGHT

ATLANTA

112 KROG STREET, NE SUITE 14

GA 30307

404-446-4404

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

Check if Schedule O contains a response or note to any line in this Part VII

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.
- 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, if any. 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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	ss pe	ition more rson i	than one s both ar r/trustee)	n	(D)  Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) AMBRISH BAISIWAI										
	1.00							_		
DIRECTOR	0.00	X						0	0	0
(2) SCOTT BOHRER	1 00									
	1.00	3,5						•	_	
OIRECTOR (3) MATT BRONFMAN	0.00	Х						0	0	0
(3) MAII BRONFMAN	3.00									
DIRECTOR	0.00	x						0	0	0
(4) ALTHEA BROUGHTON		21						<u> </u>		
(4)111111111111111111111111111111111111	0.25									
DIRECTOR	0.00	х						0	0	0
(5) SCOTT BURTON									_	
.,	0.25									
DIRECTOR	0.00	X						0	0	0
(6) BETH CHANDLER										
	0.25									
DIRECTOR	0.00	X						0	0	0
(7) RAJ CHOUDHURY										
•••••	1.00							_	_	_
DIRECTOR	0.00	X						0	0	0
(8) DALLAS CLEMENT	2 00									
	3.00	٦,		7.				•	_	
BOARD CHAIR	0.00	Х		X				0	0	0
(9) MIKE DONNELLY	0.25									
DIDECTOR	0.00	x						0	0	0
DIRECTOR (10) JENNIFER DORIAN	0.00							0	0	0
(10)OEMMIPER DORIFM	1.00									
DIRECTOR	0.00	x						0	0	0
(11) MICHELLE FISHER										
· , -	0.25									
DIRECTOR	0.00	X						0	0	0
DAA										Form <b>990</b> (2017)

Part VII Section A. Officers	, Directors, Trus	stee	s, Ke	y Er	nplo	yees	s, an	nd Highest Compensated	Employees (continued)	,				
(A) Name and title	(B) (C)  Average hours per week box, unless person is bo whours for hours for							(D) Reportable compensation from the	(E)  Reportable compensation from related organizations	ar	(F) Estimated amount of other compensation from the			
	nours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	ganization Id related anizations			
(12) JERRY GONZALE	Z 0.25													
DIRECTOR	0.00	х						0	0			0		
(13) THARON JOHNSO														
DIRECTOR	0.25	х						0	0			0		
(14) KATIE KIRKPAT	RICK													
DIRECTOR	0.25	x						0	0			0		
(15) MICHELLE MOOF		Λ							0			- 0		
	0.25											_		
DIRECTOR (16) IRA MORELAND	0.00	Х						0	0			0		
	0.25	x						0	0			0		
DIRECTOR (17) JAMES MORGENS		Λ						0	0			<u> </u>		
	3.00							_				_		
TREASURER (18) MELISSA PROCT	0.00	Х		Х				0	0			0		
(10) MEDIEDA PROCI	0.25													
DIRECTOR	0.00	X						0	0			0		
(19) KEN RICHARDS	2.00													
DIRECTOR  4b. Sub-total	0.00	X						0	0			0		
1b Sub-total		ectio	on A				•	289,315			19,	440		
d Total (add lines 1b and 1c)							<b>&gt;</b>	289,315			19,			
2 Total number of individuals (increportable compensation from a reportable compensation)			to th	ose	liste	d abo	ove)	who received more than \$1	00,000 of					
			~ " 4"	.oto.c	مادم		برمام	voo or highout commonouted	1		Yes	No		
3 Did the organization list any for employee on line 1a? If "Yes,"	complete Schedu	ıle J	for s	uch i	ndiv	idual					3	Х		
4 For any individual listed on line organization and related organization	zations greater t	han S	\$150	,000	? If "	Yes,	" con	mplete Schedule J for such			4 X			
<ul><li>individual</li><li>Did any person listed on line 1a for services rendered to the org</li></ul>	a receive or accru	ne cc	mpe	nsat	on f	rom a	any ι	unrelated organization or inc	dividual		5	Х		
Section B. Independent Contractor		·3, C	оттр	iele (	30110	uuic	<b>J</b> 101	i sucii persori			<u>,                                     </u>			
Complete this table for your five compensation from the organize														
	(A) business address	прег	isalic	JII 10	1 1110	Calc	liuai		(B) tion of services		(C) Compensat	tion		
COXE CURRY AND ASSOC					191	. PI	AC	CHTREE ST. NE #45			Compensar	шоп		
ATLANTA	GA	. 3	03	03			F	FUNDRAISING			151	L <b>,42</b> 6		
Total number of independent co	ontractors (inclus	lina l	nut n	ot lin	nited	to th	000	listed above) who						
received more than \$100,000 c								ilisted above) WIIO	1					

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (C) Unrelated (D) Revenue Total revenue excluded from tax under sections exempt business function revenue 512-514 , Gifts, Grants nilar Amounts 1a Federated campaigns 1a **b** Membership dues ..... 45,508 **c** Fundraising events ..... 10 **d** Related organizations ..... 64,560 Contributions, and Other Simi e Government grants (contributions) 1e **f** All other contributions, gifts, grants, and similar amounts not included above 4,590,826 1f \$ 48,651 **g** Noncash contributions included in lines 1a-1f: 4,700,894 h Total. Add lines 1a-1f ...... Program Service Revenue Busn. Code 561520 55,097 55,097 BUS TOURS 900099 1,984 1,984 ADOPT-THE-BELTLINE REVENUE 900099 300 300 C WALKING TOURS 57,381 g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) 9,171 9,171 Income from investment of tax-exempt bond proceeds Royalties .... (i) Real 6a Gross rents **b** Less: rental exps. c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets other than inventory b Less: cost or other hasis & sales exps c Gain or (loss) d Net gain or (loss) ..... **8a** Gross income from fundraising events Other Revenue (not including \$45,508of contributions reported on line 1c). See Part IV, line 18 ..... 232,285 **b** Less: direct expenses ..... 123,582 b 108,703 108,703 **c** Net income or (loss) from fundraising events ...... **9a** Gross income from gaming activities. See Part IV, line 19 ..... a **b** Less: direct expenses \_\_\_\_\_ **b** 10a Gross sales of inventory, less returns and allowances \_\_\_\_ a 12,024  $\textbf{b} \ \ \, \text{Less: cost of goods sold} \, \underline{\hspace{1cm}} \, \, \textbf{b}$ 8,267 c Net income or (loss) from sales of inventory. 3,757 3,757 Miscellaneous Revenue Busn. Code 11a BUS RENTAL 900099 1,775 1,775 3 OTHER INCOME d All other revenue ..... 1,778 e Total. Add lines 11a–11d 4,881,684 57,381 1,775 121,634 Total revenue. See instructions. . . . . .

#### 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). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) (C) (D) Do not include amounts reported on lines 6b, Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 2,347,462 2,347,462 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... 289,315 190,948 34,718 63,649 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 207,032 37,642 Other salaries and wages \_\_\_\_\_ 313,685 69,011 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 73,608 48,581 8,833 16,194 Other employee benefits 44,905 29,637 5,389 9,879 Payroll taxes ..... Fees for services (non-employees): a Management ..... **b** Legal 193,490 193,490 Accounting 56,250 56,250 d Lobbying 164,049 164,049 Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, column 292,612 141,378 108,144 43,090 (A) amount, list line 11g expenses on Schedule O.) 26,604 16,176 9,412 1,016 Advertising and promotion Office expenses 13 Information technology ..... 32,182 27,033 2,575 2,574 14 15 Royalties 102,763 86,321 8,221 8,221 16 Occupancy 5,374 3,547 645 1,182 Payments of travel or entertainment expenses for any federal, state, or local public officials  $2,\overline{709}$ 493 Conferences, conventions, and meetings 4,105 903 19 20 Payments to affiliates ..... 21 151,476 127,240 Depreciation, depletion, and amortization 12,118 12,118 22 5,391 4,529 431 431 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 52,726 52,726 a TOUR BUS EXPENSE BAD DEBT 22,112 22,112 21,024 2,943 18,081 SERVICE FEES 17,877 17,013 432 432 EQUIPMENT RENTAL  $7, \overline{977}$ 53,934 38,566 7,391 e All other expenses ..... 429,934 4,270,944 3,400,091 440,919 Total functional expenses. Add lines 1 through 24e . **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

P	art X	Balance Sheet					
		Check if Schedule O contains a response or note to	o any line ir	this Part X	<u></u>	<u> </u>	
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			3,351	1	18,268
	2	Savings and temporary cash investments			6,348,500	2	2,480,882
	3	Pledges and grants receivable, net			303,073	3	1,195,566
	4	Accounts receivable, net			9,925	4	1,773
	5	Loans and other receivables from current and former office	cers, directo	ors,			
		trustees, key employees, and highest compensated empl	oyees.				
		Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified person	ons (as defi	ned under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	ınd contribu	iting employers and			
		sponsoring organizations of section 501(c)(9) voluntary e					
ţ		organizations (see instructions). Complete Part II of Sche	dule L			6	
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use			11,583	8	6,950
	9	Prepaid expenses and deferred charges			21,322	9	16,330
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	1,509,684			
	b		10b	362,164	571,505	10c	1,147,520
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets			5,335		4,303
	15	Other assets. See Part IV, line 11			7,454		6,808
	16	Total assets. Add lines 1 through 15 (must equal line 34			7,282,048	16	4,878,400
	17	Accounts payable and accrued expenses			3,335,821	17	110,538
	18	Grants payable				18	291,833
	19	Deferred revenue			278,444	19	90,500
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of	Schedule D	)		21	
es	22	Loans and other payables to current and former officers,	directors,				
≣		trustees, key employees, highest compensated employee	es, and				
Liabilities		disqualified persons. Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrelated third				23	
	24	Unsecured notes and loans payable to unrelated third par				24	
	25	Other liabilities (including federal income tax, payables to					
		parties, and other liabilities not included on lines 17-24).	Complete P	art X			E 400
		of Schedule D			7,357	25	7,420 500,291
	26	Total liabilities. Add lines 17 through 25			3,621,622	26	500,291
"		Organizations that follow SFAS 117 (ASC 958), check	k here ▶	X and			
Ç		complete lines 27 through 29, and lines 33 and 34.			1 120 416		1 202 906
Balances	27	Unrestricted net assets			1,130,416		1,203,896 3,174,213
ä	28				2,530,010		3,1/4,213
E C	29	Permanently restricted net assets				29	
F		Organizations that do not follow SFAS 117 (ASC 958	), cneck ne	ere 🕨 🔲 and			
<b>Assets or Fund</b>		complete lines 30 through 34.				20	
sse	30					30	
Ä	31	Paid-in or capital surplus, or land, building, or equipment	othor for -	·····		31	
Net	32	Retained earnings, endowment, accumulated income, or			3,660,426	32	4,378,109
	33				7,282,048		4,878,400
	34	Total liabilities and net assets/fund balances			1,404,040	34	<b>4,0/0,400</b>

Form **990** (2017)

Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,8		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,2		
3	Revenue less expenses. Subtract line 2 from line 1	3			740
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,6	60,	426
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	1	06,	943
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	4,3	78,	109
Pa	art XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		•		
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in		•		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		400000000000000000000000000000000000000		
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		
			•	000	

Part VII Section A. Officers	Directors, Trus	stees	s, Ke	y Er	nplo	yees	s, ar	nd Highest Compensated	Employees (continued)	
(A) Name and title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson i	than o s both r/truste	an	(D) Reportable compensation from the	(E)  Reportable  compensation from  related  organizations  (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-WISC)	organization and related organizations
(20) JONATHAN ROBI	NSON 0.25									
DIRECTOR	0.00	х						0	0	0
(21) JAKATHYRN ROS	0.25									
DIRECTOR (22) MICHAEL RUSSE	0.00	Х						0	0	0
DIRECTOR	1.00	x						0	0	0
(23) JOHN SOMERHAL	DER									
DIRECTOR	2.00 0.00	х						0	0	0
(24) AUSTIN STEPHE									<u> </u>	
DIRECTOR	1.00	х						0	0	0
(25) CHANDRA STEPH	ENS-ALBR	IG	HT							
DIRECTOR	0.00	х						0	0	0
(26) BENTINA TERRY	0.25									
DIRECTOR	0.00	х						0	0	0
(27) GREGOR TURK	0.25	x						0	0	0
DIRECTOR  1b Sub-total							<b>&gt;</b>		0	
c Total from continuation shee	ets to Part VII, S	ectio	on A				<b>•</b>			
d Total (add lines 1b and 1c)  Total number of individuals (inc	ludina but not lim						ve)	who received more than \$10	00.000 of	
reportable compensation from t										Yes No
3 Did the organization list any for employee on line 1a? If "Yes," o	mer officer, direc	ctor, ile J	or tru	ustee uch i	e, ke indiv	y em idual	ploy	ee, or highest compensated	l	3
4 For any individual listed on line organization and related organi	1a, is the sum of zations greater th	repo nan \$	ortab \$150	le co ,000°	mpe ? <i>If "</i>	ensat Yes,	ion a " <i>cor</i>	and other compensation fror mplete Schedule J for such	n the	4
<ul> <li>individual</li> <li>Did any person listed on line 1a for services rendered to the org</li> </ul>	a receive or accru	ie co	mpe	nsat	ion f	rom a	any i	unrelated organization or inc		
Section B. Independent Contractor									****	
Complete this table for your five compensation from the organizer.	ation. Report cor	nsate nper	ed ind isatio	depe on fo	nder r the	nt cor cale	ntrac ndai	r year ending with or within t	he organization's tax year.	
Name and	(A) business address							Descript	(B) tion of services	(C) Compensation
2 Total number of independent correceived more than \$100,000 co								listed above) who		

Part VII Section A. Officers	, Directors, Trus	stees	s, Ke	y En	nplo	yees	s, an	d Highest Compensated	Employees (continued)	
(A) Name and title	(B) Average hours per week (list any hours for	bo of	x, unle	Posi check r ess per nd a di	ition more rson i	s both	an	(D)  Reportable compensation from the organization	(E)  Reportable  compensation from  related  organizations  (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(***211039-181130)	organization and related organizations
(28) PORTIA WILLS	LEE 0.25									
DIRECTOR	0.00	х						0	0	0
(29) VALARIE WILSO										
DIRECTOR	0.25	x						0	0	0
(30) PAUL ZURAWSKI										
DIRECTOR	1.00	x						0	o	0
(31) CURLEY DOSSMA										
	0.25									
DIRECTOR (32) HARVEY HILL	0.00	Х						0	0	0
	0.25									
DIRECTOR (33) REBECCA LYNN-	0.00	X						0	0	0
(55) REDECCA LINK	0.25									
DIRECTOR	0.00	х						0	0	0
(34) JULIE SEITZ										
DIDECTOR	0.25	v							_	0
OIRECTOR (35) CHARLES SHUFE	0.00 T.DT	Х						0	0	0
DIRECTOR	0.25	x						0	0	0
1b Sub-total							<b>&gt;</b>		•	
c Total from continuation shee		ectio	n A				<b>&gt;</b>			
d Total (add lines 1b and 1c)									22.22.1	
Total number of individuals (increportable compensation from total)			to tn	ose i	iste	abo	ve) v	wno received more than \$1	00,000 of	Vac   Na
3 Did the organization list any for										Yes No
<ul> <li>employee on line 1a? If "Yes," of</li> <li>For any individual listed on line organization and related organization.</li> </ul>	1a, is the sum of zations greater the	repo nan \$	ortab 3150,	le co ,000?	mpe If "	ensati Yes,'	ion a ' <i>con</i>	and other compensation from Inplete Schedule J for such	m the	
<ul><li>individual</li><li>5 Did any person listed on line 1a for services rendered to the org</li></ul>	a receive or accru	ie co	mpe	nsati	on f	rom a	any t	unrelated organization or inc	dividual	
Section B. Independent Contractor		S, C	σπρι	ele c	CHE	uule	<u>J 101</u>	sucii persori		
Complete this table for your five compensation from the organize	e highest comper ation. Report cor	nsate nper	ed inc	deper	nder the	nt cor	ntrac ndar	tors that received more that year ending with or within t	n \$100,000 of the organization's tax year.	
Name and	(A) business address							Descrip	(B) tion of services	(C) Compensation
2 Total number of independent of	ontractors (includ	lina k	out n	ot lim	ited	to th	ose	listed above) who		
received more than \$100,000 c										

Га	(A) Name and title	(B) Average hours per week (list any	(d	o not o	Pos check less pe	ition more rson i	than or s both r/truste	ne an	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-WISC)	organization and related organizations
(36	) ROBERT BRAWNE	R 65.00									
EXE	CUTIVE DIRECTOR	0.00			x				159,315	0	6,99
(37	) DAVID JACKSON										
DEP	UTY EXECUTIVE DIR	50.00			х				130,000	0	12,44
1b c	Sub-total							<b>&gt;</b>	289,315		19,44
d	T-1-1 (- 1-1 1' 4 1 1 4 - )							<u> </u>			
2	Total number of individuals (increportable compensation from t			to th	ose l	iste	d abo	ve)	who received more than \$10	00,000 of	
3	Did the organization list any <b>for</b>	<b>mer</b> officer, dired	ctor.	or tru	ıstee	. ke	v emi	olov	ee, or highest compensated		Yes No
4	employee on line 1a? If "Yes," of For any individual listed on line organization and related organi	complete Schedu 1a, is the sum of zations greater th	<i>le J</i> repo nan \$	for so ortab §150,	uch i le co ,000?	ndiv mpe ? If "	idual ensati Yes,'	ion a	and other compensation from		3
5	individual  Did any person listed on line 1a	a receive or accru	ie co	mpe	nsatı	on f	rom a	any i	unrelated organization or inc		
Secti	for services rendered to the orgion B. Independent Contractor		S, C	отпрі	ete S	SCITE	eauie	J 10	r sucri person		5
1	Complete this table for your five compensation from the organiz										
		(A) business address								(B) tion of services	(C) Compensation
2	Total number of independent correceived more than \$100,000 co								listed above) who		

#### **SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

ATLANTA BELTLINE PARTNERSHIP INC

Employer identification number 56-2464486

Pa	rt l	Reas	on for Public Charity	Status (All organizations	must co	mplete t	his part.) See instruction	S	
he o	orga	nization is not a	a private foundation because	it is: (For lines 1 through 12, che	eck only or	ne box.)			
1		A church, con	evention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(	A)(i).		
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3	A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii)</b> .								
4	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name,								
	city, and state:								
5		•		a college or university owned or	operated	bv a gove	rnmental unit described in		
-	ш	_	b)(1)(A)(iv). (Complete Part I			-, - 9			
6		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	ction 170(	b)(1)(A)(v	).		
7	X	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v)</b> .  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II.)							
8				'0(b)(1)(A)(vi). (Complete Part I	l.)				
9	П	•		ribed in section 170(b)(1)(A)(ix	•	in coniun	ction with a land-grant college		
		-	•	agriculture (see instructions). El		-	•		
10		An organization	on that normally receives: (1)	more than 33 1/3% of its suppo	rt from cor	tributions	, membership fees, and gross		
		support from	gross investment income and	of functions—subject to certain e	ome (less	section 51			
			-	1975. See <b>section 509(a)(2).</b> (		,	-)/4)		
11	Н	ŭ	•	clusively to test for public safety		•	~ ,		
12		of one or more	e publicly supported organiza	cclusively for the benefit of, to pe tions described in <b>section 509(</b> at describes the type of supportin	a)(1) or se	ction 509	9(a)(2). See section 509(a)(3).	a	
	а		•	rated, supervised, or controlled b			·	g.	
	а	the suppo	orted organization(s) the power	er to regularly appoint or elect a	majority of	Ū	. , , , , , , , ,		
			• •	mplete Part IV, Sections A an					
	b	ш		ervised or controlled in connecti		• •			
			management of the supporti ion(s). <b>You must complete</b> I	ng organization vested in the sa Part IV, Sections A and C.	me persor	is that cor	ntrol or manage the supported		
	С			upporting organization operated in uctions). You must complete F			, ,		
	d	Type III n	on-functionally integrated.	A supporting organization opera	ated in cor	nection w	vith its supported organization(s	)	
			• •	organization generally must satis	-				
	е	Check thi	s box if the organization rece	ived a written determination fron	n the IRS t	hat it is a			
	f		nber of supported organization	functionally integrated supportin	g organiza	uon.			
	g		ollowing information about the						
<i>(</i> :		ne of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
(•		ganization	(11) = 111	(described on lines 1–10		r governing	support (see	other support (see	
				above (see instructions))	docu	ment?	instructions)	instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)					1				
ota	ı								

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	12,684,028	1,587,886	566,069	1,088,844	4,700,894	20,627,721
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	12,684,028	1,587,886	566,069	1,088,844	4,700,894	20,627,721
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)					_	8,490,588
<u>6</u> Sec	Public support. Subtract line 5 from line 4.  tion B. Total Support						12,137,133
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4	12,684,028	1,587,886	566,069	1,088,844	4,700,894	20,627,721
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,638	16,620	7,725	14,747	9,171	53,901
9	Net income from unrelated business activities, whether or not the business is regularly carried on		650	575	800	111,952	113,977
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	21,252	26,231	14,280	504,634		566,397
11	Total support. Add lines 7 through 10						21,361,996
12	Gross receipts from related activities, etc. (s					12	57,381
13	First five years. If the Form 990 is for the o	•		•		•	. $\Box$
	organization, check this box and stop here						
	tion C. Computation of Public Su	• •	<u> </u>				
14	Public support percentage for 2017 (line 6,						56.82%
15	Public support percentage from 2016 Scheo						32.42%
16a	33 1/3% support test—2017. If the organiz				/3% or more, check	k this	▶ 👽
	box and <b>stop here.</b> The organization qualifi						<b>&gt;</b> X
b	33 1/3% support test—2016. If the organization and this have and other hand. The comparison to the companies that the companies				33 1/3% or more,	cneck	▶ □
170	this box and <b>stop here.</b> The organization qu						
17a	<b>10%-facts-and-circumstances test—201</b> 10% or more, and if the organization meets	=					
	,		•				
	Part VI how the organization meets the "factorganization"		_				▶ □
b	10%-facts-and-circumstances test—201						
Ŋ	15 is 10% or more, and if the organization n	•				10	
	Explain in Part VI how the organization mee				-	V	
	aupported organization				·		▶ □
18	Private foundation. If the organization did	not check a box on I					· ⊔
. •	instructions	0110011 0 000 011 1		, 01 110, 011001 1	50% and 500		▶ □

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 201	7	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
202	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 201	7	(f) Total
9	Amounts from line 6	(a) 2013	(b) 2014	(6) 2013	(u) 2010	(6) 201	,	(i) i otai
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,							
14	and 12.)  First five years. If the Form 990 is for the o	rannization's first	socond third fourt	h or fifth tox year	1	(2)		
14	organization, check this box and <b>stop here</b>							▶ □
Sec	tion C. Computation of Public Su	pport Percent	age					·····
15	Public support percentage for 2017 (line 8, c	•	_	(f))			15	%
16	Public support percentage from 2016 Sched	lule A. Part III. line	: 15	('//			16	%
	tion D. Computation of Investmer							,,,
17	Investment income percentage for 2017 (line			olumn (f))			17	%
18	Investment income percentage from 2016 S		I II: 47				18	%
19a	33 1/3% support tests—2017. If the organ							
	17 is not more than 33 1/3%, check this box							▶ □
b	33 1/3% support tests—2016. If the organ							
	line 18 is not more than 33 1/3%, check this	box and stop her	re. The organization	n qualifies as a pub	licly supported org	anization		▶ ∟
20	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 19	b, check this box a	and see instructions	3		

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disgualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
_ 1		
2 3a		
3b 3c		
4a		
4b		
4c		
5a		
5b 5c		
6		
7		
8		
9a 9b		
9c		
10a		
10b		
(Form 99	0 or 990-	EZ) 2017

	Cupporting Organizations (continued)	Ī	V	NI -
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  ion B. Type I Supporting Organizations	11c		
Jecu	ion b. Type i Supporting Organizations		V	N1 -
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
\ 1 ·	supervised, or controlled the supporting organization.	2		
secti	ion C. Type II Supporting Organizations	1	I	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
secti	ion D. All Type III Supporting Organizations	1	1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions	).		
		ſ	- 1	
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organizatio	ns	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov. 20, 1970	(explain in Part VI). <b>See</b>	
instructions. All other Type III non-functionally integrated supporting organization	ns must complete	Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount	-	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integ	- 10000	oorting organization (see	

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organizati	ons (continued)					
Secti	on D - Distributions			Current Year				
1 Amounts paid to supported organizations to accomplish exempt purposes								
2	Amounts paid to perform activity that directly furthers exempt purposes							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted organizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in <b>Part VI</b> ). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the organizat	ion is responsive						
	(provide details in <b>Part VI</b> ). See instructions.							
9	Distributable amount for 2017 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
		(i)	(ii)	(iii)				
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable				
	,		Pre-2017	Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017							
	(reasonable cause required-explain in Part VI). See							
	instructions.							
3	Excess distributions carryover, if any, to 2017:							
а								
b	From 2013							
С	From 2014							
d	From 2015							
	From 2016							
	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2017 distributable amount							
i	Carryover from 2012 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2017 from							
	Section D, line 7: \$							
а	Applied to underdistributions of prior years							
	Applied to 2017 distributable amount							
С	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2017, if							
-	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in <b>Part VI</b> . See instructions.							
6	Remaining underdistributions for 2017. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2018. Add lines 3j							
•	and 4c.							
8	Breakdown of line 7:							
	Excess from 2013							
	Excess from 2014							
	Excess from 2015							
	Excess from 2016							
	Excess from 2017							

Schedule A (Form 990 or 990-EZ) 2017

ATLANTA BELTLINE PARTNERSHIP INC

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section

56-2464486

Page 8

Schedule A (Form 990 or 990-EZ) 2017

Part VI

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Name of the organization

ATLANTA BELTLINE PARTNERSHIP INC

Employer identification number

56-2464486

Organization type (check one):								
Filers of: Section:								
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization							
4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation								
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
	vered by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See							
General Rule								
	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a butions.							
Special Rules								
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.								
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.								
contributor, during the y contributions totaled mo during the year for an e. <b>General Rule</b> applies to	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF. Part L line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-PF).								

Name of organization
ATLANTA BELTLINE PARTNERSHIP INC

Employer identification number 56-2464486

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1		\$ 1,000,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	Name, address, and ZIF + 4	\$ 500,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3		\$ 250,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4		\$ 230,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5		\$ 100,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6		\$ 150,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

#### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

► Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

the	organization answered "Yes," on Form 990, Part IV, line	5 (Proxy Tax) (see separate	nstructions) or Fe	orm 990-EZ, Part V, lir	ne 35c (Proxy
ax)	(see separate instructions), then				
• 5	Section 501(c)(4), (5), or (6) organizations: Complete Part III.				
lame	e of organization				ification number
	ATLANTA BELTLINE PAR			56-24644	
Pai	t I-A Complete if the organization is exem	pt under section 501(c)	or is a section	n 527 organizatio	n.
1	Provide a description of the organization's direct and indirect	political campaign activities in F	Part IV. (see instruc	ctions for	
	definition of "political campaign activities")				
2	Political campaign activity expenditures (see instructions)			▶\$	
3	Volunteer hours for political campaign activities (see instructi				
Pai	t I-B Complete if the organization is exem				
1	Enter the amount of any excise tax incurred by the organization	on under section 4955		▶\$	
2	Enter the amount of any excise tax incurred by organization	managers under section 4955		▶\$	
3	If the organization incurred a section 4955 tax, did it file Form	4720 for this year?			Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pai	rt I-C Complete if the organization is exem	pt under section 501(c)	, except section	on 501(c)(3).	
1	Enter the amount directly expended by the filing organization				
	activities			▶ \$	
2	Enter the amount of the filing organization's funds contributed				
	527 exempt function activities			▶\$	
3	Total exempt function expenditures. Add lines 1 and 2. Enter				
_	line 17b			▶\$	Yes No
4	Did the filing organization file Form 1120-POL for this year?				Yes No
5	Enter the names, addresses and employer identification num		-	_	
	organization made payments. For each organization listed, e				
	the amount of political contributions received that were prom				
	as a separate segregated fund or a political action committee	e (PAC). If additional space is no	eeded, provide info I	rmation in Part IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				rando il nono, onto	delivered to a separate
					political organization. If none, enter -0
•					ii none, enter -o
1)					
٥١					
2)					
٥١					
3)					
4\					
4)					
E)					
5)					
6)					
6)					
or P	aperwork Reduction Act Notice, see the Instructions for Form 9	90 or 990-EZ.		Schodule C (Fe	orm 000 or 000-E7\ 2017

Pa	rt II-A Complete if the organiza section 501(h)).	tion is exempt under section 501(c)(3) and	d filed Form 5768 (electi	ion under			
<b>A</b> (	Check   if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name,						
2 (		and share of excess lobbying expenditures). I checked box A and "limited control" provisic	ns annly				
	Limits on Lobb	ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals			
1a		c opinion (grass roots lobbying)	56,250				
		slative body (direct lobbying)	0				
		1b)	56,250				
	Oth		4,214,694				
е	Total exempt purpose expenditures (add lines	4,270,944					
f	Lobbying nontaxable amount. Enter the amou	nt from the following table in both					
_	columns.		363,547				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
	Not over \$500,000	20% of the amount on line 1e.					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.					
	Over \$17,000,000	\$1,000,000.					
g	Grassroots nontaxable amount (enter 25% of	line 1f)	90,887				
h		nter -0-	0				
i	Subtract line 1f from line 1c. If zero or less, er		0				
j	If there is an amount other than zero on either reporting section 4911 tax for this year?	line 1h or line 1i, did the organization file Form 4720		Yes No			

#### 4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	(d) 2017	(e) Total				
2a Lobbying nontaxable amount				363,547	363,547				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					545,321				
c Total lobbying expenditures				56,250	56,250				
d Grassroots nontaxable amount				90,887	90,887				
e Grassroots ceiling amount (150% of line 2d, column (e))					136,331				
f Grassroots lobbying expenditures				56,250	56,250				

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017

	(election under section 501(h)).	(a	a)		(b	)	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amo	unt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						
b	Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?						
c d	Mailings to members, legislators, or the public?						
	Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?						
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
j	Other activities?  Total. Add lines 1c through 1i						
b	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912						
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6).	:)(5), (	or se	ction		•	
1	Were substantially all (90% or more) dues received nondeductible by members?				1	Yes	No
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?				3		+
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," C answered "Yes."				line 3	s, is	
1	Dues, assessments and similar amounts from members		1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).						
а	Current year		2a				
b			2b				
C	Total		2c	<del></del>			
4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		3				
	and political expenditure next year?		4				
_5			5				
Prov	supplemental Information  ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.	, lines 1	and				
	CHEDULE C, PART II-A, EXPLANATION OF FOUR YEAR AVERAGING						
T.	HERE WERE NO LOBBYING EXPENSES FOR TAX YEARS 2014-2016.						

Schedule C (Form	n 990 or 990-EZ) 2017	ATLANTA BELTLINE	PARTNERSHIP	INC	56-2464486	Page <b>4</b>
Part IV	Supplemental	Information (continued)				

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

201

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Employer identification number Name of the organization ATLANTA BELTLINE PARTNERSHIP INC 56-2464486 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X \$ ..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1

		BELILLINE PA				30-24044 Simil vedto v		(or	ntinu		age Z
	rt III Organizations Maintainir							sets (CC	ontinu	ea)	
3	Using the organization's acquisition, access collection items (check all that apply):	ion, and other records	, спеск а	iny of the follo	wing that are a	significant use of	its				
а	Public exhibition	d	Loan or	exchange pro	ograms						
b	Scholarly research	е	Other								
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explain	how they	further the or	ganization's ex	empt purpose in	Part				
	XIII.										
5	During the year, did the organization solicit of	or receive donations of	art, histo	orical treasure	s, or other sim	ilar					
	assets to be sold to raise funds rather than t	o be maintained as pa	rt of the	organization's	collection?				Ye	s	No
Pa	rt IV Escrow and Custodial A										
	Complete if the organization		" on Fo	orm 990, Pa	art IV, line 9	, or reported a	an amo	ount on	Form		
	990, Part X, line 21.										
1a	Is the organization an agent, trustee, custod	ian or other intermedia	ary for co	ntributions or	other assets n	ot					
									Ye	s	No
b	If "Yes," explain the arrangement in Part XIII										
	gg		9						Amoun	t	
c	Beginning balance						1c				
	Additions during the year						1d				
							1e				
f	Distributions during the year										
22	Ending balance								Υe		No
	If "Yes," explain the arrangement in Part XIII									_	140
	rt V Endowment Funds.	. Official field if the exp	Janation	nas been pro	vided off i art.	XIII		<u> </u>			
1 4	Complete if the organization	n answered "Ves	" on Fo	rm 990 Ps	art IV line 1	Λ					
	Complete if the organization	(a) Current year		o) Prior year	(c) Two yea		hree years	hack	(e) Fou	rvoore	back
4.	Designing of week belows	(a) Current year	,,	7) Filol year	(C) TWO year	is back (u)	illee years	Dack	( <b>e)</b> 1 0u	i years	Dack
	Beginning of year balance										
	Contributions				+			+			
С	Net investment earnings, gains, and										
	losses				+			-+			
	Grants or scholarships										
е	Other expenditures for facilities and										
	programs							+			
	Administrative expenses							+			
g	End of year balance										
2	Provide the estimated percentage of the cur	•	(line 1g,	column (a)) h	eld as:						
а	Board designated or quasi-endowment	%									
	Permanent endowment ▶ %	)									
С		%									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organizat	ion that a	are held and a	dministered fo	r the			Ī		
	organization by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiz	ations listed as require	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the	e organization's endov	ment fu	nds.							
Pa	rt VI Land, Buildings, and Equ	uipment.									
	Complete if the organization	on answered "Yes	" on Fo	<u>rm 990, Pa</u>	art IV, line 1	1a. See Form	990, I	Part X, I	ine 10	)	
	Description of property	(a) Cost or other	basis	(b) Cost or	other basis	(c) Accumulate	ed	(	(d) Book	value	
		(investment)	)	(ot	her)	depreciation	1				
1a	Land										
b	Buildings										
С	Leasehold improvements			1,1	L50,934	162	,40	5	98	88,	528
	Equipment				30,838		,77				065
	Other			3	327,912		,98	_	1		927
_	Add lines 1a through 1e. (Column (d) must	•	V salum				,				520

ATLANTA BELTLINE PARTNERSHIP INC 56-2464486 Schedule D (Form 990) 2017 Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (b) Book value (a) Description of security or category (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (B) (C) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

<u>1. </u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	OTHER LIABILITES	7,420
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Tota	II. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	7,420

2. Liability for uncertain tax positions. In Part XIII, 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 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

ATLANTA BELTLINE PARTNERSHIP INC 56-2464486 Schedule D (Form 990) 2017 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 4,906,769 Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments 25,085 **b** Donated services and use of facilities \_\_\_\_\_\_ 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d 25,085 e Add lines 2a through 2d 2e 4,881,684 3 Subtract line 2e from line 1 3 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 XIII.) 4b c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 4,881,684 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 4,296,029 Amounts included on line 1 but not on Form 990, Part IX, line 25: **a** Donated services and use of facilities 25,085 **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) 2d 25,085 e Add lines 2a through 2d 2e 4,270,944 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) 4,270,944 Total expenses. Add lines **3** and **4c.** (This must equal Form 990. Part I. line 18.) 5 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X - FIN 48 FOOTNOTE ATLANTA BELTLINE PARTNERSHIP, INC. IS A NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF INTERNAL REVENUE CODE SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. INCOME FROM CERTAIN ACTIVITIES NOT DIRECTLY RELATED TO THE ORGANIZATION'S TAX-EXEMPT PURPOSE IS SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. THE ORGANIZATION IS SUBJECT TO TAX ON UNRELATED BUSINESS INCOME, NET OF EXPENSES, RESULTING FROM RENTAL OF AN ORGANIZATION VEHICLE. THERE WAS NO UNRELATED BUSINESS

THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX
POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS

INCOME TAX LIABILITY FOR THE YEAR ENDED JUNE 30, 2018.

Part XIII Supplemental Information (continued)

THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. THE ORGANIZATION'	S INTERNAL
REVENUE SERVICE FILINGS FOR THE PREVIOUS THREE YEARS REMAIN SUBJE	CT TO
EXAMINATION.	
······································	
······································	

#### SCHEDULE G (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for the latest instructions

Open to Public

Employer identification number Name of the organization 56-2464486 ATLANTA BELTLINE PARTNERSHIP INC Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e X Solicitation of non-government grants |X | Mail solicitations Internet and email solicitations Solicitation of government grants X Special fundraising events Phone solicitations In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions' col. (i) COXE CURRY AND ASSOCIATES Yes No 1 191 PEACHTREE ST NE ATLANTA **GA** 30303 **FUNDRAISER** Х 3,109,636 164,049 2,945,587 2 10 3,109,636 164,049 2,945,587 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. **GEORGIA** 

56-2464486

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	
			RUN.WALK.GO!	SLICE OF SUMMER	2	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
nue			, ,,,	, , ,	,	
Revenue	1	Gross receipts	165,048	57,449	55,296	277,793
	2	Less: Contributions	423	44,789	296	45,508
		Gross income (line 1 minus				_
		line 2)	164,625	12,660	55,000	232,285
	4	Cash prizes				
		Noncash prizes				
s						
Direct Expenses		Rent/facility costs				
sct Exp	7	Food and beverages				
Dire	8	Entertainment				_
	9	Other direct expenses	57,300	45,040	21,242	123,582
	10	Direct expense cummary	Add lines 4 through 9 in column (d)		•	123,582
		•	•			108,703
P	art			vered "Yes" on Form 990, Pa		
		than \$15,000 o	n Form 990-EZ, line 6a.			
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				Sings/progressive singe		con (a) anoagn con (c))
ď	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
ŭ		, , , , , , , , , , , , , , , , , , , ,				
Dire	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
	7	Direct expense summary.	Add lines 2 through 5 in column (d)			
	8	Net gaming income summ	ary. Subtract line 7 from line 1, colu	mn (d)	<b>&gt;</b>	
		0 0	,	( )		
9			organization conducts gaming activi			
		he organization licensed to	conduct gaming activities in each of	these states?		Yes No
b						
		No," explain:				
		No," explain:				
10a	If "I	No," explain: ere any of the organization's	gaming licenses revoked, suspende	ed, or terminated during the tax yea	17	Yes No
10a	If "I	No," explain:			17	Yes No
10a	If "I	No," explain: ere any of the organization's			r?	Yes No

Sche	dule G (Form 990 or 990-EZ) 2017	ATLANTA BELTLINE	PARTNERSHIP	INC 56-246	4486		Page 3
11 12	Does the organization conduct gaming a ls the organization a grantor, beneficiary				[	Yes	_ No
	formed to administer charitable gaming?					Yes	No
13	Indicate the percentage of gaming activity	ty conducted in:				_	
а	The organization's facility				13a		%
b	An outside facility				13b		%
14	Enter the name and address of the person records:	on who prepares the organization's g	aming/special events boo	oks and			
	Name ▶						
	Address ▶						
	Does the organization have a contract w revenue?				[	Yes	☐ No
b	If "Yes," enter the amount of gaming reve	enue received by the organization >	\$	and the		_	
	amount of gaming revenue retained by the	he third party > \$					
С	If "Yes," enter name and address of the	third party:					
	Name ►						
	Address >						
16	Gaming manager information:						
	Name ▶						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	Director/officer Emp	oloyee Independent of	contractor				
17	Mandatory distributions:						
а	Is the organization required under state I	law to make charitable distributions fi	om the gaming proceeds	to			
	retain the state gaming license?					Yes	No
b	Enter the amount of distributions require	d under state law to be distributed to	other exempt organizatio	ns or			
	spent in the organization's own exempt a						
Par	• •	tion. Provide the explanations 15b, 15c, 16, and 17b, as ap		. ,	` , .	nd	
	CCC IIIOLI GOLIOTIO.						

Schedule G (Form 990 or 990-EZ) 2017

#### SCHEDULE I (Form 990)

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 **2017**Open to Public

Inspection

Employer identification number

56-2464486 ATLANTA BELTLINE PARTNERSHIP INC Part I **General Information on Grants and Assistance** 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? X Yes No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Name and address of organization (b) EIN (h) Purpose of grant 1 (g) Description of (book, FMV, appraisal, or government grant cash assistance noncash assistance or assistance if applicable) other) (1) ATLANTA BELTLINE INC. 100 PEACHTREE ST NW SUITE 2300 ART ON THE BELTLINE ATLANTA GA 30303 20-5433299 254,673 (2) ATLANTA BELTLINE INC. 100 PEACHTREE ST NW SUITE 2300 CAPITAL PROJ/DEV DIR GA 30303 20-5433299 ATLANTA 1,642,789 (3) GIRLS ON THE RUN OF ATLANTA 1904 MONROE DR. NE, SUITE 100 AFT SCH RUNNING CLUB ATLANTA GA 30324 58-2568271 501C3 30,000 (4) ATLANTA CONTACTPOINT, INC. 949 DREWRY ST. NE CHILDREN AT PLAY GA 30306 ATLANTA 45-3966666 501C3 30,000 (5) GEORGIA CONSERVANCY 230 PEACHTREE STREET NW, SUITE 1250 OUTDOOR RECREATION ATLANTA GA 30303 58-1027246 501C3 100,000 (6) TRULY LIVING WELL CENTER P.O. BOX 90841 HEALTHY EATING/NUTR. EAST POINT GA 30344 06-1837383 501C3 30,000 (7) WHOLISTIC STRESS CONTROL INSITUTE 2545 BENJAMIN E. MAYS DRIVE SW PERSONAL WELLNESS ATLANTA GA 30311 58-1786170 501C3 100,000 (8) ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E. LOWERY BLVD. NW HEALTHY FOOD ACC/EDU **ATLANTA** GA 30318 58-1376648 501C3 30,000 (9) GRADY MEMORIAL HOSPITAL CORP. 80 JESSE HILL JR. DRIVE, SE WALKING CLUB ATLANTA GA 30303 26-2037695 501C3 30,000 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

#### SCHEDULE I (Form 990)

DAA

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

ATLANTA BELTLINE PARTNERSHIP INC

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2017

Open to Public Inspection

Employer identification number

56-2464486

Part I	General Information on Grants and	Assistance						
the se	the organization maintain records to substantiate the lection criteria used to award the grants or assistand ibe in Part IV the organization's procedures for monit	e?			ibility for the grants or	assistance, and		Yes No
Part II	Grants and Other Assistance to Do 990, Part IV, line 21, for any recipient	mestic Organi	zations a	and Domestic Gov				ered "Yes" on Form
1	(a) Name and address of organization or government	<b>(b)</b> 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 noncash assistance	(h) Purpose of grant or assistance
1345	HT CULTURAL TOURISM DONNELLY AVE.							CULTURAL WLK. TOURS
ATLANTA	GA 30320	58-1813743	501C3	100,000				<u> </u>
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
	total number of section 501(c)(3) and government or							<b>&gt;</b>
3 Enter	total number of other organizations listed in the line	I table						
	ork Reduction Act Notice, see the Instructions for							Schedule I (Form 990) (2017)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. P	rovide the information re	equired in Part I line	2. Part III. column (b)	· and any other additional ir	nformation
SEE SCHEDULE I SUPPLEMENTA	AL INFORMATION	WORKSHEET			

#### SCHEDULE I (Form 990)

### **Supplemental Information**

07/01/17 , and ending 06/30/18

2017

Name of the organization

ATLANTA BELTLINE PARTNERSHIP INC

For calendar year 2017, or tax year beginning

56-2464486

Employer identification number

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS
CAPITAL GRANTS TO ABI ARE MADE TO PURCHASE AND DEVELOP BELTLINE PARKS AND
TRAILS AS WELL AS SUPPORT DEVELOPMENT ALONG THE BELTLINE INCLUDING THE
CREATION OF PERMANENT JOBS AND AFFORDABLE HOUSING. GRANTS ARE APPROVED BY
A SUB-COMMITTEE OF THE BOARD AND MONITORED BY STAFF AND THE SUB-COMMITTEE.
ABI HAS AN INDEPENDENT FINANCIAL AUDIT AND GRANTS ARE RESTRICTED FOR
BELTLINE DEVELOPMENT PURPOSES. ABP ALSO SUPPORTS ABI PROGRAMMING AND STAFF
INCLUDING THE ANNUAL ART ON THE ATLANTA BELTLINE EVENT AND A DEVELOPMENT
DIRECTOR AT ABI. FINALLY, ABP PROVIDED THE KAISER COMMUNITY HEALTH GRANTS
THROUGH A PARTNERSHIP WITH KAISER PERMANENTE TO PROMOTE HEALTH AWARENESS
AND HEALTHY LIVING AMONG RESIDENTS AND VISITORS ON THE BELTLINE. THESE
GRANTS ARE MONITORED BY A CONTRACT THIRD PARTY ORGANIZATION AND ABP.

#### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ATLANTA BELTLINE PARTNERSHIP INC

Employer identification number 56-2464486

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 on 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 (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or 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			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		ł

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

-	(B) Breakdown of	W-2 and/or 1099-M	ISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B) reported as deferred on prior Form 990	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)		
ROBERT BRAWNER (i)	159,315	0	0	0	6,997	166,312	0	
1 EXECUTIVE DIRECTOR (ii)	0	0	O	0	0	0	0	
(i) (ii)	•							
(i)	•							
(i)	•							
(i) 5	•							
(i) 6	•							
(i) 7								
(i) 8	•							
(i) 9	•							
(i) 10	•							
(i) 11								
(i) 12								
(i) 13	•							
(i) 14								
(i) 15	•							
(i) 16								

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part
for any additional information.

#### **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

Part I

**Noncash Contributions** 

(c)

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

**Open To Public** Inspection

Name of the organization ATLANTA BELTLINE PARTNERSHIP INC

**Types of Property** 

Employer identification number 56-2464486

		(a) Check if applicable	(b)  Number of contributions or items contributed	(c)  Noncash contribution  amounts reported on  Form 990, Part VIII, line 1g	(d)  Method of determining  noncash contribution amou	ınts		
1	Art — Works of art			1 om 350, 1 art vin, line 1g				
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household							
٠	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
0	Securities — Closely held stock							
1	Securities — Partnership, LLC,							
	or trust interests							
2	Securities — Miscellaneous							
3	Qualified conservation							
	contribution — Historic							
	structures							
4	Qualified conservation							
	contribution — Other							
5	Real estate — Residential							
6	Real estate — Commercial							
7	Real estate — Other							
8	Collectibles							
9	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►( BACKPACKS )	X	100	423	FAIR MARKET VALUE			
26	Other ►( SUPPLIES )	Х	100	3,439	FAIR MARKET VALUE			
27	Other ► ( FOOD & GAMES )	X	125	44,789	FAIR MARKET VALUE	3		
28	Other ►(				1			
29	Number of Forms 8283 received by the	-						
	which the organization completed For	rm 8283, Pa	art IV, Donee Acknowled	gement	29			
							Yes	No
30a	During the year, did the organization	•	, , , ,	•	· ·			
	28, that it must hold for at least three	-			•			3.7
	to be used for exempt purposes for the		olding period?			30a		<u> </u>
	If "Yes," describe the arrangement in							
31	Does the organization have a gift acc	eptance po	olicy that requires the revi	ew of any nonstandard				7.5
	contributions?					31		<u> </u>
32a	Does the organization hire or use thir	d parties or	r related organizations to	solicit, process, or sell nonc	ash			37
_						32a		<u> </u>
	If "Yes," describe in Part II.							
33	If the organization didn't report an am	ount in colu	umn (c) for a type of prop	erty for which column (a) is	checked,			
	describe in Part II.							

#### **SCHEDULE O** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. **Open to Public** Inspection

Employer identification number

ATLANTA BELTLINE PARTNERSHIP INC	56-2464486
FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THE	IR RIGHTS
BY-LAWS IDENTIFY SPECIAL PARTNER ORGANIZATIONS THAT ARE	ALLOWED TO APPOINT
ONE MEMBER TO THE BOARD OF DIRECTORS.	
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO	REVIEW FORM 990
THE FORM 990 IS REVIEWED IN DETAIL BY THE ORGANIZATION'S	ACCOUNTANT, CFO
AND EXECUTIVE DIRECTOR.	
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS P	OLICY
THE ORGANIZATION REQUIRES DISCLOSURE OF ANY CONFLICTS OF	INTEREST ANNUALLY
DURING ITS ANNUAL FINANCIAL AUDIT. RELATED PARTY QUESTIO	NNAIRES ARE
REQUIRED TO BE COMPLETED BY ALL BOARD MEMBERS AND KEY EM	PLOYEES.
FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR T	OP OFFICIAL
THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED BY THE	BOARD.
FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR O	FFICERS
OTHER EMPLOYEES COMPENSATION ARE REVIEWED AND DETERMINED	BY THE EXECUTIVE
DIRECTOR.	
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOS	URE EXPLANATION
THE ORGANIZATION'S FORM 990 AND OTHER PUBLIC DOCUMENTS C	AN BE REVIEWED AT
THE ORGANIZATION'S OFFICE UPON REQUEST.	

### Form 990-T

### Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2017 or other tax year beginning 07/01/17, and ending 06/30/18

2017

OMB No. 1545-0687

2017

►Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organizations Only Check box if D Employer identification number Name of organization Check box if name changed and see instructions.) address changed (Employees' trust, see instructions.) Exempt under section X 501( C)( **3**) ATLANTA BELTLINE PARTNERSHIP INC Print 56-2464486 408(e) 220(e) or Number, street, and room or suite no. If a P.O. box, see instructions. 112 KROG STREET, NE STE 14 E Unrelated business activity codes 408A 530(a) Type (See instructions.) City or town, state or province, country, and ZIP or foreign postal code 529(a) ATLANTA GA 30307 900099 Book value of all assets **F** Group exemption number (See instructions.) ▶ at end of year 4,878,400 X 501(c) corporation G Check organization type ▶ 501(c) trust 401(a) trust Other trust Describe the organization's primary unrelated business activity. BUS RENTAL During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ..... If "Yes," enter the name and identifying number of the parent corporation. TINA WRIGHT 404-446-4404 The books are in care of ▶ Telephone number ▶ Part I **Unrelated Trade or Business Income** (B) Expenses (A) Income (C) Net Gross receipts or sales b Less returns and allowances c Balance ...... 1c Cost of goods sold (Schedule A, line 7) 2 2 Gross profit. Subtract line 2 from line 1c 3 Capital gain net income (attach Schedule D) 4a 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b С Capital loss deduction for trusts 4c 5 Income (loss) from partnerships and S corporations (attach statement) 5 6 Rent income (Schedule C) Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from controlled organizations (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) SEE STMT 1 1,775 1,775 12 1,775 1,775 **Total.** Combine lines 3 through 12 13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 Repairs and maintenance 16 17 17 18 Interest (attach schedule) 18 19 19 Taxes and licenses Charitable contributions (See instructions for limitation rules) 20 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 998 22 22b 23 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 26 Excess readership costs (Schedule J) 27 27 Other deductions (attach schedule) SEE STATEMENT 2 288 28 28 Total deductions. Add lines 14 through 28 1,286 29 29 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 489 31 Net operating loss deduction (limited to the amount on line 30) 31 489 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 32 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 1,000 33 33 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, 34

enter the smaller of zero or line 32

Pa	rt III	Tax Computation							
35	Organ	izations Taxable as Corporations. Se	ee instructions for tax comp	utation. Control	led group				
	memb	ers (sections 1561 and 1563) check her	re <b>See instructi</b>	ons and:					
а	Enter y	our share of the \$50,000, \$25,000, and		e brackets (in th	nat order):				
	(1) \$	(2) \$	(3) \$						
b	Enter of	organization's share of: (1) Additional 5%	% tax (not more than \$11,75	50)	\$				
	<b>(2)</b> Ad	lditional 3% tax (not more than \$100,000	0)		\$				
С	Income	e tax on the amount on line 34				<b>&gt;</b>	35c		
36	Trusts	Taxable at Trust Rates. See instructi	ons for tax computation. Inc	come tax on					
	the am	ount on line 34 from: Tax rate	schedule or Sch	edule D (Form '	1041)		36		
37	Proxy	tax. See instructions					37		
38							38		
39		n Non-Compliant Facility Income. See					39		
40		Add lines 37, 38 and 39 to line 35c or 3	6, whichever applies				40		
	rt IV	Tax and Payments			Т				
41a		n tax credit (corporations attach Form 1	118; trusts attach Form 111	6)	41a				
b					41b		_		
С		al business credit. Attach Form 3800 (se							
d		for prior year minimum tax (attach Form							
е	Total o	credits. Add lines 41a through 41d					41e		
42	Subtra Other tax	ct line 41e from line 40					42		
43	Check if	from: Form 4255 Form 8611	Form 8697 Form 8866				43		
44	Total t	ax. Add lines 42 and 43					44		0
45a		ents: A 2016 overpayment credited to 20					4		
b	2017 e	estimated tax payments			45b		-		
С	lax de	posited with Form 8868			45c		-		
d		n organizations: Tax paid or withheld at			45d		-		
e	Backu	withholding (see instructions)			45e		-		
f		for small employer health insurance pre			45f		-		
g		credits and payments: Form 24		Total N	45				
46		orm 4136	Other		45g		46		
46 47							46		
47 48		ted tax penalty (see instructions). Checue. If line 46 is less than the total of lines					48		
49		ayment. If line 46 is larger than the total					49		
<del>5</del> 0		ne amount of line 49 you want: Credited to 20		mount overpaid		Refunded >	50		
	rt V	Statements Regarding Cer		ther Inform			1 00 1		
51		time during the 2017 calendar year, did						Yes	No
	•	financial account (bank, securities, or o	•		ū	•			
	FinCE	N Form 114, Report of Foreign Bank an	d Financial Accounts. If YE	S, enter the nar	ne of the foreign cou	untry			
	here 🕨	•							X
52	During	the tax year, did the organization receiv				foreign trust?	)		X
	-	, see instructions for other forms the org		_					
53		he amount of tax-exempt interest receive							
	Und	er penalties of perjury, I declare that I have examined t , correct, and complete. Declaration of preparer (other	this return, including accompanying so	hedules and statemer	nts, and to the best of my kn	owledge and belief	, it is		
Sig	n <sub>l</sub>	, correct, and complete. Declaration of preparer (office	than taxpayer) is based on all informa	tion of which preparer	rias ariy kilowieuge.		May	y the IRS discuss this the preparer shown	s return below
Her	'e ▶		EXEC	UTIVE D	IRECTOR		(see	the preparer shown e instructions)?	1
		nature of officer	Date Title					Yes	No
		Print/Type preparer's name	Preparer's signature			Date	Check if	PTIN	
Paid	_	AMELA D. HARDISTER	PAMELA D. H			11/14/18	self-employed		
_	<u> </u>	_	GINNIS & COMP	-	C	Firm's	EIN •		
Use	Only		IDGE DR STE 6					. =	
		Firm's address   ATLANTA, G	A 30342-4959			Phon	e no. 40	4-531-4	940

Form **990-T** (2017)

Form	990-T (2017) <b>ATLANTA</b>	BELTLIN	E PA	RTNERSH	IP INC	56-2	2464486		Page 3
Sch	edule A – Cost of Goods	Sold. Enter	metho	d of invento	ry valuation ▶				
1	Inventory at beginning of year	1		6	Inventory at end of	year		6	
2	Purchases	2		7		ld. Subtra	act		
3	Cost of labor	3			line 6 from line 5. E	nter here	e and		
4a	Additional sec. 263A costs				in Part I, line 2			7	
	(attach schedule)	4a		8	Do the rules of sec				Yes No
b	Other costs (attach schedule)	4h			property produced	or acquir	ed for resale) apply		
5	<b>Total.</b> Add lines 1 through 4b				to the organization	•	, 11 ,		
Sch	edule C – Rent Income (F		ropert	y and Perso			With Real Propert	(y)	
	ee instructions)		•				•	•	
1. Des	cription of property								
(1)	N/A								
(2)									
(3)									
(4)									
,		2. Rent receiv	ed or accru	ued					
	(a) From personal property (if the percent	age of rent		(b) From real an	d personal property (if the		3(a) Deductions di	rectly connected with the	income
	for personal property is more than 10%	o .			or personal property excee	ds	* *	a) and 2(b) (attach sched	
	more than 50%)			-	s based on profit or income		,		
(1)									
(2)									
(3)									
(4)									
Total			Total				/b) T-t-1 d-d		
	otal income. Add totals of column	as 2(a) and 2(b)					<ul> <li>(b) Total deductions.</li> <li>Enter here and on page</li> </ul>		
	and on page 1, Part I, line 6, colur		Enter		•		Part I, line 6, column (E		
	edule E – Unrelated Debt		ncome	(see instruct	rions)		r art if mile of column (2	-, -	
<u> </u>	Cadio E Officiated Debt	i i ilialioca i	1001110	(See mander	10113)		3. Deductions directly co	procted with or allocable	
				2. Gros	s income from or		•	ced property	, 10
	1. Description of debt-financed	d property		allocable	e to debt-financed	(2)	Straight line depreciation	(b) Other de	ductions
					property	(a)	(attach schedule)	(attach sch	
(1)	N/A						,	,	
(2)									
(3)									
(4)									
(")	4. Amount of average 5	5. Average adjusted I	nasis		- 0 1				
	acquisition debt on or	of or allocable to			6. Column 4 divided	7.	Gross income reportable	8. Allocable d (column 6 x tota	
	allocable to debt-financed property (attach schedule)	debt-financed prope (attach schedule)	•		y column 5		(column 2 x column 6)	3(a) and	
(1)	1 -1 (	(======				0/_			
(1)						%			
(2)						%			
(3)						%			
(4)				l		% Fata	r have and a: ::::: 1	Enton base and	on no== 1
							r here and on page 1, I, line 7, column (A).	Enter here and Part I, line 7, co	

Form **990-T** (2017)

Totals
Total dividends-received deductions included in column 8

Schedule F – Interest, Annu	lities, Royalti	es, and Ren		ot Controlled				e instructi	ons)		
Name of controlled organization	ide	2. Employer ntification number	3. Net un	related income se instructions)	<b>4.</b> Tot	al of specifi	ed 5	Part of column 4 that is included in the controlling organization's gross income.		Deductions directly connected with income in column 5	
(1) <b>N/A</b>											
(2)											
(3)											
(4)											
Nonexempt Controlled Organization	tions								•		
7 Tayabla Incomo		Net unrelated income oss) (see instructions)		9. Total of specific payments made		inclu	art of colum ded in the c ization's gro	ontrolling		Deductions directly     nected with income in     column 10	
(1)											
(2)											
(3)											
(4)											
Totals Schedule G – Investment In	come of a Se	ection 501(c)	(7), (9),	or (17) Or	<u></u> ▶ ganiza	Enter Part	d columns 5 here and o I, line 8, col	n page 1, umn (A).	Ent	dd columns 6 and 11. er here and on page 1, rt I, line 8, column (B).	
		( )	( ), ( ),	` ,	•	,		,			
1. Description of income		2. Amount of in	ncome	directly	ductions connected schedule)			Set-asides ch schedule)		5. Total deductions and set-asides (col. 3 plus col.4)	
(1) <b>N/A</b>											
(2)											
(3)											
(4)											
Totals	<b>&gt;</b>	Enter here and o Part I, line 9, col	lumn (A).							nter here and on page 1, art I, line 9, column (B).	
Schedule I – Exploited Exer	mpt Activity I	ncome, Otne	er inan	Advertisir	ig inco	ome (se	e instru	ictions)			
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expen directl connected productio unrelate business in	y d with on of ed	4. Net income (I from unrelated t or business (col 2 minus column If a gain, comp cols. 5 through	rade umn i 3). ute	5. Gross from acti is not ur business	ivity that nrelated	<b>6.</b> Exp attribut colu		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1) <b>N/A</b>											
(2)											
(3)											
(4)											
Totals	Enter here and or page 1, Part I, line 10, col. (A).	page 1, P	art I,							Enter here and on page 1, Part II, line 26.	
Schedule J – Advertising In	come (see ins	tructions)								<del>-</del>	
Part I Income From P			Conso	lidated Ba	sis						
1. Name of periodical	2. Gross advertising income	3. Dire advertising	ct	4. Advertisin gain or (loss) (c 2 minus col. 3) a gain, compucols. 5 through	g col. i. If	5. Circo		<b>6.</b> Rea		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1) <b>N/A</b>								1			
(2)								1			
(3)											
(4)								1			
Totals (carry to Part II, line (5))											

Total. Enter here and on page 1, Part II, line 14

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising 7. Excess readership 2. Gross gain or (loss) (col. costs (column 6 3. Direct 5. Circulation 6. Readership advertising 2 minus col. 3). If minus column 5, but 1. Name of periodical advertising costs costs income income a gain, compute not more than cols. 5 through 7. column 4). (1) **N/A** Totals from Part I Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1, line 11, col. (A). line 11, col. (B). Part II, line 27. Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of 4. Compensation attributable to time devoted to 1. Name 2. Title unrelated business business N/A % (2) % % (3) %

Form **990-T** (2017)

▶

56-2464486	Federal Statements					
	Statement 1 - Form 990-T, Part I, Line 12 - Other Income					
	Description	Amount				
BUS RENTAL TOTAL		\$ <u>1,775</u> \$ <u>1,775</u>				
IOIAL		¥ <u> </u>				
	Statement 2 - Form 990-T, F	Part II, Line 28 - Other Deductions				
	Description	Amount				
INSURANCE		\$\$				
TOTAL		\$				

1-2

# $\begin{array}{ll} \textbf{Georgia Form 600-T} & \text{(Rev. 09/12/16)} \\ \textbf{Exempt Organization} \end{array}$

Unrelated Business Income Tax Return



#### **Mailing Address:**

Georgia Department of Revenue Processing Center PO Box 740397 Atlanta, Georgia 30374-0397

1022

Amended	Amended due to IRS Audit	Address Change	UET Annualization Exceptio	n attac	hed		Page 1			
For the taxable year beginning 07/01, 2017 and ending 06/30, 2018										
Name of Organizat	ion	Name of Fiduciar	Name of Fiduciary			Federal Employer ID No. (in case of employees'				
	ELTLINE PARTNERS		ATLANTA BELTLINE PARTNERS			trust described in section 401 (a) and exempt under section 501 (a), insert the trust's identification number.)				
Number and Street		Number and Stre	Number and Street							
112 KROG STREET, NE STE 1			112 KROG STREET, NE STE 1			56-2464486				
City or Town		City or Town	City or Town			Date of current exemption letter.	IRS code section for which you are			
ATLANTA		ATLANTA	ATLANTA			·	exempt.			
State	Zip Code	State	Zip Code	۔ و	900099					
GA	30307	GA	30307				501(C)(3)			
						SCHEDUL	E 1			
1 Unrelated hus	iness taxable income from Federal	Form 990-T (atta	ich conv)	1.			0			
1. Officialed bus	iness taxable income nonn ederai	11 01111 330-1 (atta	юн сору)				0			
2. Additions				2.						
2 Total (add Lin	o 1 and Lina 2)			2						
3. Total (add Lill	e 1 and Line 2)			3.			0			
4. Subtractions .				4.						
5. Georgia unrela	ated business taxable income (Line	e 3 less Line 4)		5.			0			
COMPUTATION OF GEORGIA UNRELATED BUSINESS INCOME TAX					SCHEDULE 2					
1. Line 5, above, multiplied by 6%							0			
2. Less: Credits used from Schedule 3, do not enter more than Line 1 of Schedule 2										
3. Less: Payments										
4. Withholding C	redits (G2-A, G2-LP and/or G2-RP	')		4.						
Balance of tax due OR overpayment							0			
6. Interest due (See Instructions)										
7. Underestimated tax penalty										
8. Other penalties due (See Instructions)										
9. Balance of tax, interest and penalties due with return							0			
10. If line 5 is an overpayment, amount to be credited on 20 18										
Estimated 1	Гах ▶	_ Refunded ▶								
A COPY OF THE FEDERAL 990 T AND SUPPORTING SCHEDULES (AND ANY EXTENSION) MUST BE ATTACHED TO THIS RETURN. DECLARATION:										
I/We declare under penalty of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of my/our knowledge and belief, it is true, correct, and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has										

knowledge. Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

Signature of Officer		Signature of Individual or Firm Preparing Return			
EXECUTIVE DIRECTOR	11/14/18				
Title	Date	Employee ID or Social Security Number			