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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation DANIEL-MICKEL FOUNDATION		A Employer identification number 57-0673409	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 9278		B Telephone number (see instructions) (864) 271-7171	
City or town, state or province, country, and ZIP or foreign postal code GREENVILLE, SC 29604		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 17,194,955		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,898	1,898		
	4 Dividends and interest from securities.	462,890	462,890		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	2,055,475			
	b Gross sales price for all assets on line 6a 5,005,436				
	7 Capital gain net income (from Part IV, line 2) . . .		2,055,475		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	42,519	8,136		
	12 Total. Add lines 1 through 11	2,562,782	2,528,399		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	18,000	7,500		10,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	36,525	15,046		20,729
	c Other professional fees (attach schedule)	49,944	49,702		242
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	25,596	24		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	26,986	19,377		7,609
	24 Total operating and administrative expenses. Add lines 13 through 23	157,051	91,649		39,080
	25 Contributions, gifts, grants paid	828,000			828,000
	26 Total expenses and disbursements. Add lines 24 and 25	985,051	91,649		867,080
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,577,731			
	b Net investment income (if negative, enter -0-)		2,436,750		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	54,325	50,998	50,958
	2	Savings and temporary cash investments	580,664	812,033	812,033
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	11,176,533	12,641,162	16,161,881
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	269,377	159,723	167,360
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	2,867	2,723	2,723	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,083,766	13,666,639	17,194,955	
Liabilities	17	Accounts payable and accrued expenses		0	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	0	8,130	
	23	Total liabilities (add lines 17 through 22)	0	8,130	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	12,083,766	13,658,509	
	30	Total net assets or fund balances (see instructions)	12,083,766	13,658,509	
31	Total liabilities and net assets/fund balances (see instructions)	12,083,766	13,666,639		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 12,083,766
2	Enter amount from Part I, line 27a	2 1,577,731
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 13,661,497
5	Decreases not included in line 2 (itemize) ▶ _____	5 2,988
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 13,658,509

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,055,475
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	848,038	16,896,631	0 050190
2012	804,035	15,733,690	0 051103
2011	804,755	15,994,566	0 050314
2010	704,811	15,183,757	0 046419
2009	831,678	13,748,732	0 060491

2	Total of line 1, column (d).	2	0 258517
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 051703
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	17,325,189
5	Multiply line 4 by line 3.	5	895,764
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	24,368
7	Add lines 5 and 6.	7	920,132
8	Enter qualifying distributions from Part XII, line 4.	8	867,080

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions


Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	48,735
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2.		3	48,735
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	48,735
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	14,960	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	33,777	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments. Add lines 6a through 6d.		7	48,737
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	2
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded		11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i> 	8b		No
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW DANIEL-MICKELFOUNDATION ORG				
14	The books are in care of ▶ TAMARA S LAWSON CPA Telephone no ▶ (864) 271-7503 Located at ▶ 414-D PETTIGRU STREET GREENVILLE SC ZIP +4 ▶ 29601			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?. <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MINOR M SHAW	CHAIRMAN/CEO	6,000	0	0
16 HEMLOCK DR GREENVILLE, SC 29601	10 00			
CHARLES C MICKEL	VICE PRESIDENT	6,000	0	0
PO BOX 6721 GREENVILLE, SC 29606	2 00			
KATHRYN S HOWELL	VICE PRESIDENT	6,000	0	0
27 PONDEROSA ROAD GREENVILLE, SC 29607	2 00			
TAMARA S LAWSON CPA TLC ACC TAX	SECRETARY/ TREASURER	29,802	0	0
21 HILLANDALE CIRCLE GREENVILLE, SC 29609	30 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	17,589,024
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	17,589,024
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	17,589,024
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	263,835
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	17,325,189
6	Minimum investment return. Enter 5% of line 5.	6	866,259

Part XI

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

1	Minimum investment return from Part X, line 6.	1	866,259
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	48,735
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	4,895
c	Add lines 2a and 2b.	2c	53,630
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	812,629
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	812,629
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	812,629

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	867,080
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	867,080
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	867,080
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				812,629
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				7,008
e From 2013.				35,459
f Total of lines 3a through e.	42,467			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 867,080				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				812,629
e Remaining amount distributed out of corpus	54,451			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	96,918			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	96,918			
10 Analysis of line 9				
a Excess from 2010.				
b Excess from 2011.				
c Excess from 2012.				7,008
d Excess from 2013.				35,459
e Excess from 2014.				54,451

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

DANIEL MICKEL FOUNDATION
PO BOX 9278
GREENVILLE, SC 29604
(864) 271-7503

b

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

EXPLANATION, PROJECT BUDGET, SUSTAINABILITY OF PROJECT

c

Any submission deadlines

QUARTERLY

d

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

MUST BE A 501(C)3 ORGANIZATION

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	828,000
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Part XVII

c	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

***** 2015-09-08 *****

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name AMY BIBBY	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00445891
	Firm's name <input checked="" type="checkbox"/> DIXON HUGHES GOODMAN LLP			Firm's EIN <input checked="" type="checkbox"/> 56-0747981	
	Firm's address <input checked="" type="checkbox"/> 500 RIDGEFIELD COURT ASHEVILLE, NC 28806			Phone no (828) 254-2254	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
SECTION 1231 GAIN	P		
SHORT TERM LOSS	P		
LONG TERM GAIN	P		
CAPITAL GAIN DISTRUBUTION	P		
CAPITAL GAIN DISTRUBUTION	P		
CAPITAL GAIN K-1S	P		
CAPITAL GAIN OTHER	P		


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
15,079			15,079
773,653		856,857	-83,204
3,792,554		2,093,104	1,699,450
51,249			51,249
359,099			359,099
13,298			13,298
504			504


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			15,079
			-83,204
			1,699,450
			51,249
			359,099
			13,298
			504


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A CHILD'S HAVEN 1124 RUTHERFORD ROAD GREENVILLE,SC 29609	NONE	PC	CHILD DEVELOPEMENT	20,000
AMERICAN CANCER SOCIETY PO BOX 100902 COLUMBIA,SC 29290	NONE	PC	HEALTH	250
AMERICAN HEART ASSOCIATION 520 GERVAIS ST COLUMBIA,SC 29201	NONE	PC	HEALTH	5,250
AMERICAN RED CROSS PO BOX 9035 GREENVILLE,SC 29604	NONE	PC	HEALTH	250
ARTISPHERE 16 AUGUSTA ST GREENVILLE,SC 29601	NONE	PC	ARTS	1,000
BOB JONES UNIVERSITY MUSUEM AND GALLERY 1700 WADE HAMPTON BLVD GREENVILLE,SC 29614	NONE	PC	GENERAL	1,000
BROOKGREEN GARDENS PO BOX 3368 PAWLEYS ISLAND,SC 29585	NONE	PC	COMMUNITY IMPROVEMENT	2,750
CANCER SOCIETY OF GREENVILLE 113 MILLS AVE GREENVILLE,SC 29605	NONE	PC	GENERAL	5,000
CHRIST CHURCH EPISCOPAL 101 N CHURCH ST GREENVILLE,SC 29601	NONE	PC	RELIGION AND EDUCATION	68,500
CLASSICAL AMERICAN HOMES PRESERVATION TRUST 69 EAST 93RD ST NEWYORK,NY 10128	NONE	PC	GENERAL	1,000
CLEMENTS KINDNESS FOR CHILDREN 27 CLEVELAND ST STE 101 GREENVILLE,SC 29601	NONE	PC	CHILD WELFARE	100
CLEMSON UNIVERSITY 201 SIKES HALL CLEMSON,SC 29434	NONE	PC	EDUCATION	32,410
COASTAL COMMUNITY FNDN OF SC 635 RUTLEDGE AVENUE STE 201 CHARLESTON,SC 29403	NONE	PC	COMMUNITY	1,000
COMMUNITY FOUNDATION OF GREATER GREENVILLE 2 CLEVELAND ST STE 101 GREENVILLE,SC 29601	NONE	PC	COMMUNITY	35,500
COMMUNITY WORKS CAROLINA 109 WEST ANTRIM DR GREENVILLE,SC 29607	NONE	PC	COMMUNITY DEVELOPMENT	2,250
Total  3a				828,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CONESTEE FOUNDATION PO BOX 9111 GREENVILLE,SC 29604	NONE	PC	COMMUNITY	500
CONVERSE COLLEGE 580 E MAIN ST SPARTANBURG,SC 29302	NONE	PC	GENERAL	5,000
CRIME STOPPERS OF GREENVILLE 4 MCGEE STREET GREENVILLE,SC 29602	NONE	PC	GENERAL	250
DREAM BIG GREENVILLE 106 W BROAD ST GREENVILLE,SC 29601	NONE	PC	GENERAL	100,000
ELBERT COUNTY HIGH SCHOOL 600 ABERNATHY CIR ELBERTON,GA 30635	NONE	PC	EDUCATION	3,000
ETV ENDOWMENT OF SC 401 E KENNEDY ST STE B-1 SPARTANBURG,SC 29302	NONE	PC	EDUCATION	5,250
FAVOR GREENVILLE - FACES AND VOICES OF RECOVERY 355 WOODRUFF RD GREENVILLE,SC 29607	NONE	PC	GENERAL	25,000
FIRST BAPTIST CHURCH OF GREENVILLE 847 CLEVELAND ST GREENVILLE,SC 29601	NONE	PC	RELIGION	500
FIRST PRESBYTERIAN CHURCH 393 E MAIN ST SPARTANBURG,SC 29302	NONE	PC	RELIGION	3,000
FRIENDS OF PARIS MNTN STATE PARK 2401 STATE PARK ROAD GREENVILLE,SC 29609	NONE	PC	COMMUNITY	5,000
FRIENDS OF SPRINGWOOD CEMETARY 13 WHILLCREST DR GREENVILLE,SC 29609	NONE	PC	GENERAL	100
FRIENDS OF THE ZOO PO BOX 515 GREENVILLE,SC 29602	NONE	PC	COMMUNITY	100
FURMAN UNIVERSITY 3300 POINSETT HWY GREENVILLE,SC 29613	NONE	PC	EDUCATION	68,000
GREENVILLE AIRPORT COMMISSION 100 TOWER DR GREENVILLE,SC 29607	NONE	PC	GENERAL	2,500
GREENVILLE COUNTY HISTORICAL SOCIETY PO BOX 10472 GREENVILLE,SC 29603	NONE	PC	GENERAL	100
Total  3a				828,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENVILLE COUNTY MUSEUM OF ART 420 COLLEGE ST GREENVILLE,SC 29601	NONE	PC	ARTS	38,500
GREENVILLE FORWARD 14 MANLEY ST GREENVILLE,SC 29602	NONE	PC	COMMUNITY	500
GREENVILLE LITERACY ASSOCIATION 301 UNIVERSITY RIDGE GREENVILLE,SC 29601	NONE	PC	EDUCATION	100
GREENVILLE SYMPHONY 200 SOUTH MAINT ST GREENVILLE,SC 29601	NONE	PC	GENERAL	10,750
GREENVILLE TECH FOUNDATION PO BOX 5616 GREENVILLE,SC 29606	NONE	PC	EDUCATION	500
GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE,SC 29601	NONE	PC	COMMUNITY	1,000
HISPANIC ALLIANCE 107 W ANTRIM DR GREENVILLE,SC 29607	NONE	PC	MINORITY SUPPORT	500
HISTORY MUSEUM OF UPOUNTRY SC 540 BUNCBOME ST GREENVILLE,SC 29601	NONE	PC	GENERAL	100
HOMES OF HOPE 3 DUNEAN ST GREENVILLE,SC 29611	NONE	PC	GENERAL	20,000
HSUS-SHRINERS RUTHERFORD RD GREENVILLE,SC 29609	NONE	PC	HEALTH	100
IPTAY PO BOX 1529 CLEMSON,SC 29633	NONE	PC	GENERAL	5,600
JULIE VALENTINE CENTER 2905 WHITE HORSE ROAD GREENVILLE,SC 29611	NONE	PC	GREENVILLE	15,000
JUNIOR ACHIEVEMENT OF SC PO BOX 532 COLUMBIA,SC 29202	NONE	PC	GENERAL	250
KAPPA ALPHA ORDER EDUCATIONAL FOUNDATION 115 LIBERTY HALL RD LEXINGTON,VA 24450	NONE	PC	GENERAL	5,000
LIVE WELL GREENVILLE C/O YMCA 723 CLEVELAND STREET GREENVILLE,SC 29601	NONE	PC	WELLNESS	27,000
Total  3a				828,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MARCH OF DIMES 37 VILLA RD B-123 GREENVILLE, SC 29615	NONE	PC	HEALTH	250
METROPOLITAN ARTS COUNCIL 123 WBROAD ST GREENVILLE, SC 29601	NONE	PC	ARTS	1,250
MILL VILLAGE FARMS N MAIN ST GREENVILLE, SC 29601	NONE	PC	GENERAL	250
NATURALAND TRUST PO BOX 728 GREENVILLE, SC 29602	NONE	PC	GENERAL	250
PALMETTO CONSERVATION FOUNDATION 722 KING STREET COLUMBIA, SC 29205	NONE	PC	GENERAL	10,000
PEACE CENTER FOR THE PERFORMING ARTS 101 W BROAD ST GREENVILLE, SC 29601	NONE	PC	ARTS	52,500
PENDLETON PLACE PO BOX 10323 GREENVILLE, SC 29603	NONE	PC	COMMUNITY	500
PUBLIC EDUCATION PARTNERS 225 S PLEASANTBURG DR STE B1 GREENVILLE, SC 29607	NONE	PC	EDUCATION	5,500
ROPER MOUNTAIN SCIENCE CENTER 504 ROPER MNTN RD GREENVILLE, SC 29615	NONE	PC	EDUCATION	100
ROTARY CHARITIES PO BOX 3537 GREENVILLE, SC 29608	NONE	PC	GENERAL	100
ROTARY INTERNATIONAL FOUNDATION PO BOX 3537 GREENVILLE, SC 29608	NONE	PC	GENERAL	100
SALVATION ARMY PO BOX 1237 GREENVILLE, SC 29602	NONE	PC	GENERAL	115
SC BUSINESS HALL OF FAME C/O JUNIOR ACHIEVEMENT OF UPSTATE 530 HOWELL ROAD SUITE 103 GREENVILLE, SC 29150	NONE	PC	EDUCATION	1,125
SC CHILDREN'S THEATRE PO BOX 9340 GREENVILLE, SC 29604	NONE	PC	ART	6,000
SC GOVERNOR'S SCHOOL FOR THE ARTS 15 UNIVERSITY ST GREENVILLE, SC 29601	NONE	PC	EDUCATION	59,250
Total  3a				828,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SC INDEPENDENT COLLEGES & UNIVERSITIES 1706 SENATE STREET COLUMBIA,SC 29201	NONE	PC	EDUCATION	5,000
SC SHERIFF'S ASSOCIATION PO BOX 21428 COLUMBIA,SC 29221	NONE	PC	COMMUNITY	200
SLOW FOOD UPSTATE 29 CLUB DRIVE GREENVILLE,SC 29605	NONE	PC	COMMUNITY	250
TEN AT THE TOP 124 VERDAE BLVD GREENVILLE,SC 29607	NONE	PC	GENERAL	10,000
THE CHILDREN'S MUSEUM OF THE UPSTATE 300 COLLEGE ST GREENVILLE,SC 29601	NONE	PC	GENERAL	66,500
THE NATURE CONSERVANCY 46 HAYWOOD ST ASHEVILLE,NC 28801	NONE	PC	GENERAL	100
THE NRA FOUNDATION INC 11250 WAPLES MILL RD FAIRFAX,VA 22030	NONE	PC	GENERAL	250
THE SOUTH CAROLINA HISTORICAL SEOCIETY 100 MEETING ST CHARLESTON,SC 29401	NONE	PC	GENERAL	100
TREES GREENVILLE PO BOX 9332 GREENVILLE,SC 29604	NONE	PC	COMMUNITY	500
TURNING POINT SC 24 BRUCE RD GREENVILLE,SC 29605	NONE	PC	GENERAL	25,000
UNC CHAPEL HILL 250 EAST FRANKLIN ST CHAPEL HILL,NC 27599	NONE	PC	EDUCATION	2,000
UNITED MINISTRIES 606 PENDLETON ST GREENVILLE,SC 29601	NONE	PC	GENERAL	5,000
UNITED WAY OF GREENVILLE COUNTY 105 EDINGBURG CT GREENVILLE,SC 29607	NONE	PC	GENERAL	3,500
UNITED WAY-DE TOQUEVILLE SOCIETY 105 EDINGBURG CT GREENVILLE,SC 29607	NONE	PC	GENERAL	10,000
UPSTATE FOREVER PO BOX 2308 GREENVILLE,SC 29602	NONE	PC	COMMUNITY	13,000
Total ▶ 3a				828,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPSTATE WARRIOR SOLUTION PO BOX 27232 GREENVILLE,SC 29617	NONE	PC	GENERAL	1,000
USA SHOOTING ONE OLYMPIC PLAZA COLORADO SPRINGS,CO 80909	NONE	PC	GENERAL	100
WOFFORD COLLEGE 429 N CHURCH STREET SPARTANBURG,SC 29303	NONE	PC	EDUCATION	26,000
YMCA 721 CLEVELAND ST GREENVILLE,SC 29601	NONE	PC	GENERAL	2,750
Total ▶ 3a				828,000

TY 2014 Accounting Fees Schedule

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,500	750		0
ADMINISTRATIVE EXPENSE	35,025	14,296		20,729

TY 2014 Explanation of Non-Filing with Attorney General Statement

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

Statement: SOUTH CAROLINA DOES NOT REQUIRE A COPY TO BE FURNISHED
TO THE ATTORNEY GENERAL.

TY 2014 Investments Corporate

Stock Schedule

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALGER CAP APPR FUND	0	0
BERKSHIRE HATHOWAY HOLDING CO	202,242	381,381
BLACKROCK STRATEGIC INCOME FUND	1,300,000	1,288,583
DAVIS NY VENTURE FUND	500,000	653,861
DB PRIVATE EQTV GLB. SELECT FND 3	80,864	315,496
DODGE & COX STOCK FUND	225,000	494,072
DUKE ENERGY	77,164	650,192
FIRST EAGLE OVERSEAS FUND	552,500	728,648
HENDERSON GLOBAL EQUITY INCOME FUND	1,037,500	1,014,864
ISHARES TR MSCI EMERGING	886,512	867,327
IVA WORLDWIDE FUND	712,500	775,597
JANUS FLEXIBLE BOND FUND	750,000	766,161
LORILLARD INC (FORMALLY LOEWS)	46,935	222,493
MARKETFIELD FUND	800,000	946,249
PIMCO ALL ASSET FUND	1,076,929	968,847
PIMCO EQS PATHFINDER FND	812,500	672,398
PIMCO TOTAL RETURN FUND	0	0
PLUM CREEK TIMBER	19,775	825,633
REYNOLDS RJ TOB. HOLDINGS	17,865	183,234
SCHAFER CULLEN INVESTMENT FUND	1,198,321	1,449,219
SPECTRA ENERGY	56,336	429,175
TITAL GLOBAL EQUIT OFFSHORE FUND	250,000	318,970
TEMPLETON GLOBAL BOND FUND	600,000	557,889
POWERSHARES EXCHANGE	1,438,219	1,651,592
WISDOMTREE EMERGING MARKETS	0	0

TY 2014 Investments - Other Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VAULT GLOBAL OPPORTUNITIES PARTNERSHIP INVESTMENT	AT COST	0	0
AZALEA CAPITAL PARTNERS	AT COST	142,877	142,878
MED PROPERTIES PARTNERSHIP INVESTMENT	AT COST	16,846	24,482

TY 2014 Other Assets Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CURRENT YR ACCRUED EXCISE TAX EXPENSE	-14,916		
CURRENT YR ESTIMATED TAX PAYMENTS	17,785		
TAX REFUND RECEIVABLE	0	35	35
MIDLAND OIL RIGHTS	1	1	1
ROUNDING DIFFERENCE	-3		
FOREIGN TAX WITHHELD	0	479	479
GRANT MANAGEMENT SOFTWARE	0	2,208	2,208

TY 2014 Other Decreases Schedule

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

Description	Amount
OTHER CHANGE IN FUND BALANCE	2,988

TY 2014 Other Expenses Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO DEDUCTIONS	7,755	7,755		0
REAL ESTATE LOSS - PARTNERSHIP	6,061	6,061		0
INVESTMENT INTEREST EXPENSE	48	48		0
SUBSCRIPTIONS - GRANT MANAGEMENT	5,062	0		5,062
WEB HOSTING FEE	5,850	5,513		337
DUES AND SUBSCRIPTIONS	1,375	0		1,375
POSTAGE	304	0		304
OFFICE SUPPLIES	281	0		281
BANK SERVICE CHARGE	250	0		250

TY 2014 Other Income Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PIONEER NATURAL RESRC PROPERTY ROYALTIES	243	243	243
MED PROPERTIES OTHER PARTNERHIP INCOME	7,893	7,893	7,893
MED PROPERTIES UBI	34,383	0	34,383

TY 2014 Other Liabilities Schedule

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

Description	Beginning of Year - Book Value	End of Year - Book Value
TAX LIABILITY	0	8,130

TY 2014 Other Professional Fees Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	4,200	3,958		242
INVESTMENT FEES	45,744	45,744		0

TY 2014 Taxes Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TEXAS PROPERTY TAX	24	24		0
OTHER TAXES	82	0		0
EXCISE TAX	25,490	0		0