

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



532001 12-16-15

EXTENDED TO NOVEMBER 15, 2016

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. Information about Form 990 and its instructions is at www.lrs.gov/form990.

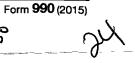
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

ΑI	For the	2015 calendar year, or tax year beginning	and	ending	_				
В	Check if applicable	C Name of organization			D Employe	r identifica	tion number		
	Addre chang	S DIXIE SECTION GOLF FOU	NDATION						
	Name chang				1	20-08	75356		
	Initial return	Number and street (or P.O. box if mail is not de	livered to street address)	Room/suite					
	Final	1300 BALLENTRAE CLUB D			205.6	21.6401			
	termin ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receip	ts \$	72,509.		
	Ameno	PELHAM, AL 35124			H(a) Is this a	group retu	ırn		
	Application	F Name and address of principal officer. DAN	T ROTTIER		for sub	ordinates?	Yes X No		
	pendii	SAME AS C ABOVE	<u> </u>		H(b) Are all sub	ordinates inclu	uded? Yes No		
1.	Tax-ex	empt status 🗶 501(c)(3) 🔲 501(c) ()		or 527	If "No,"	attach a lis	t. (see instructions)		
		e: NONE			H(c) Group e				
		THE PERSON NAMED IN THE PE	ssociation Other >	L Year	of formation: 2	<u>004 м s</u>	State of legal domicile; AL		
P	art I	Summary							
Activities & Governance	1	Briefly describe the organization's mission or most	t significant activities: SEE	SCHEDU	LE O				
r	2	Check this box 🕨 🔲 if the organization disco	ntinued its operations or dispo	sed of more	than 25% of	its net asse	ets		
Ş	3	Number of voting members of the governing body	(Part VI, line 1a)	REC	EIVED	3	10		
S.	4	Number of independent voting members of the go	verning body (Part VI, line 1b)			4	10		
es	5	Total number of individuals employed in calendar y	vear 2015 (Part V. line 2a) #W	l ern a		တ် <u>5</u>	0		
Ζį	6	Total number of volunteers (estimate if necessary)	,		2 2016	9 6	15		
Ç	7 a	Total unrelated business revenue from Part VIII, co	olumn (C), line 12	7 \ \(\text{in}\) \(\text{re}\)	27 00 00 00 00	7a			
_	b	Net unrelated business taxable income from Form	990-T, line 34	OGDI		. 7b	<u> </u>		
					Prior Yea		Current Year		
ē	8	Contributions and grants (Part VIII, line 1h)				546.	<u>29,354.</u>		
en.	9	Program service revenue (Part VIII, line 2g)			43,	680.	43,135.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4	, and 7d)			22.	20.		
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8d	c, 9c, 10c, and 11e)			0.	<u> </u>		
		Total revenue - add lines 8 through 11 (must equa				248.	72,509.		
		Grants and similar amounts paid (Part IX, column (15,	118.	14,250.		
	l l	Benefits paid to or for members (Part IX, column (/			-	0.	0.		
ës	15	Salaries, other compensation, employee benefits (0.	0.		
Expenses	16a	Professional fundraising fees (Part IX, column (A),		· ,		0.	0.		
X	b	Total fundraising expenses (Part IX, column (D), lin		<u> </u>	<u> </u>	450	FA 072		
_	17	Other expenses (Part IX, column (A), lines 11a-11d		·		458.	50,273.		
		Total expenses Add lines 13-17 (must equal Part				576.	64,523.		
	19	Revenue less expenses Subtract line 18 from line				672.	7,986.		
Vet Assets or	~	Total access (Bost V long 16)		Ве	ginning of Curre	791.	End of Year		
SSE	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)				128.	41,965. 1,316.		
	21	Net assets or fund balances Subtract line 21 from		•		663.	40,649.		
P	art II	Signature Block		·		003.	<u> </u>		
		Ities of perjury, I declare that I have examined this return	including accompanying schedule	es and statem	ents, and to the	best of my k	nowledge and helief it is		
	•	t, and com <u>pl</u> ete. Decl arati on of preparer (other than offic							
	, 0000	1. t. 12		pp	5		016		
Sig	ın	Signature of officer			Date				
Hei		BART ROTTIER, EXEC. DI	RECTOR						
•	-	Type or print name and title							
	•	Print/Type preparer's name	Preparer's signature	Ī	Date	Check	PTIN		
Pai	d					it self-employed	<u> </u>		
Pre	parer	Firm's name			Firm's	s EIN 🛌			
	Only	Firm's address							
					Phon	е по.			
Ma	v the II	RS discuss this return with the preparer shown abo	ove? (see instructions)				Yes No		

LHA For Paperwork Reduction Act Notice, see the separate instructions.



	m 990 (2015) DIXIE SECTION GOLF FOUNDATION	20-0875356 Page 2
Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	SEE SCHEDULE O	
	 	
2	Did the organization undertake any significant program services during the year which were not	listed on
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any pro-	ogram services? Yes X No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest prog	· · · · · · · · · · · · · · · · · · ·
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and al	locations to others, the total expenses, and
	revenue, if any, for each program service reported	050
4a	, , , , , , , , , , , , , , , , , , ,	
	OPERATED A SERIES OF 30 JUNIOR GOLF TOURNAMENTS YOUNGER THAT HELPED INTRODUCE THE JUNIORS TO GO	
	TOUNGER THAT RELIFED INTRODUCE THE BUNIORS TO GO.	LF AND COMPETITION.
	USED MONIES RASIED THROUGH DONATIONS TO HELP SU	PPORT COLF PROCRAMS AT
	LOCAL SCHOOLS AND COLLEGES.	FIORI GODI INCOMMID AI
	ADMINSTERED AN AFTER SCHOOL GOLF PROGRAM THAT I	NTRODUCED THE GAME AND
	BASIC ETIQUETTE TO LOCAL JUNIORS.	
		<u> </u>
4b	Code) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
		
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue)
<u>4e</u>	Total program service expenses ► 57,892.	
		Form 990 (2015)

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	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			l
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u>X</u> _
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	ŀ		l
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X_
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_		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		
_	Schedule D, Part III	8		X
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			v
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	_10_		X
11	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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			1
a	Part VI	44-		v
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	<u>11a</u>		X
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	· · · ·		-22
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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			<u> </u>
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	114		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
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 foreign investments valued at \$100,000		İ	
	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 for any		Ì	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	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 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		v
	complete Schedule G, Part III		990 (X
		-cyrrn	27276 1 "	

Porm 990 (2015) DIXIE SECTION GOLF FOUNDATION

Part IV Checklist of Required Schedules (continued)

			Yes	No
2 0a	Did, the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
ь	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		X
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		X
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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 disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	_27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 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? If "Yes," complete Schedule M	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			1
	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	<u>X</u> _	
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		_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 (2015)

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 if Schedule O contains a response or note to any line in this Part V	·	<u> </u>			
	•			r	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	13			
þ	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 r	eportab	le gaming			1
	(gambling) winnings to prize winners?			1c	X	<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		_			ĺ
	filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined			2 b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s) .				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	-		3a		<u> X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0 .		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authorit	y over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country:					1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts	(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	ction?		5b		_X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organ	ization solicit		i	
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices pro	ovided to the payor?	7a_		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? \dots			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requi	red		Ì	
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			- 1	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract'	?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 889	9 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the				
	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		
10	Section 501(c)(7) organizations. Enter:	1 1				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			İ	
11	Section 501(c)(12) organizations. Enter:		ļ	ļ		
а	Gross income from members or shareholders	11a	-	i		
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against			i		
	amounts due or received from them.)	11b			[
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		ŀ	l	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		ļ			
а	Is the organization licensed to issue qualified health plans in more than one state?		.	13a	 	
_	Note. 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 the	ايما				
	organization is licensed to issue qualified health plans	13b		Į	İ	
C	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?		· · }	14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	.		14b	000 4	2010
				rorm	990 (∠U (5)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X				
<u>Sec</u>	tion 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 10							
	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.							
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 10							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Did the organization have members or stockholders?	6		X				
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	•						
7a	more members of the governing body?	7-		X				
_	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	_7a						
b		76		v				
_	persons other than the governing body?	7b		<u> X</u>				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	C-	v					
a	The governing body?	8a	<u> </u>	77				
b	Each committee with authority to act on behalf of the governing body?	8b_		<u> </u>				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_						
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	<u>No</u>				
	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>				
b	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						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			х				
12a	12a Did the organization have a written conflict of interest policy? If "No," go to line 13							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	ın Schedule O how this was done	12c						
13	Did the organization have a written whistleblower policy?	13		<u>X</u>				
14	Did the organization have a written document retention and destruction policy?	14		<u>X</u>				
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?							
а	The organization's CEO, Executive Director, or top management official	15a	Х					
b	Other officers or key employees of the organization	15b		X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		_X_				
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	1						
	exempt status with respect to such arrangements?	16b						
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► NONE	_						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le					
	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)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial					
	statements available to the public during the tax year							
20	State the name, address, and telephone number of the person who possesses the organization's books and records.							
	DIXIE SECTION CONTROLLER - 561.624.8400							
	300 AVE OF CHAMPIONS #205, PALM BCH GARDENS, FL 33418							
52200	R 10.18.15	Form	990	2015)				

Check if Schedule O contains a response or note to any line in this Part VII	
Chock is Contoucle C Contours a responde of flots to giff line in this i gift the	

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trusted

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

		ated organization compensated any current officer, director, or trustee (C) (D) (E)								
(A) Name and Title	(B) Average hours per week	offic	not c	Pos heck ss pe	ition more rson	than is bot	h an	Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ROB CLARK DIRECTOR	1.00	X						0.	0.	0.
(2) RICK GORMAN	1.00									<u></u>
DIRECTOR		X						0.	0.	0.
(3) SHANE ALLEN	1.00									
DIRECTOR		x						0.	0.	0.
(4) PAUL WHITMAN	1.00									
DIRECTOR		X			•			0.	0.	0.
(5) STEVE SMITH	1.00									
DIRECTOR		X						0.	0.	0.
(6) JASON POLK	1.00									
DIRECTOR		X						0.	0.	0.
(7) JIM BROTHERTON JR.	1.00									
DIRECTOR		X				L		0.	0.	0.
(8) CASEY SMITH	1.00	ļ							_	
DIRECTOR	1 00	X				ļ	_	0.	0.	0.
(9) ERIC ESHLEMAN	1.00			!						•
VICE PRESIDENT	C 00			X		┝			0.	0.
(10) BART ROTTIER	6.00			x				0.	100 267	20 200
EXECUTIVE DIRECTOR	1.00		_	Λ				<u>U.</u>	109,267.	20,200.
(11) STEVE BOBE	1.00			x				0.	0.	•
SECRETARY	1.00			^		-		U•	<u> </u>	0.
(12) STEVE CUTLER	1.00		·	x				0.	0.	^
PRESIDENT	 			^					0.	0.
	1	\vdash				\vdash	<u> </u>	-		

532007 12-16-15

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Form **990** (2015)

		Check if Schedule O contains a respon	se or note to any line	e in this Part VIII .			🗆
	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ats its	1 a	Federated campaigns 1a					
ir a	b	Membership dues 1b					
Other Revenue Contributions, Giffs, Gran Revenue and Other Similar Amour	С	Fundraising events 1c					
	d						
	e						
20.2	f						
돌	•	similar amounts not included above	29,354.				
중			27,334.				
등	g	Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f		29,354.			
		Total, Add lines Ta-11	Business Code	27,3346			
	2 a	JUNIOR GOLF REVENUE	900099	43,135.	43,135.		
	- ь		- 300033		10 / 2000	<u> </u>	
	c						
E §	_	•	-				
Pag.	d		-			,	
ဥ	e	All -Ab	-				
_	f	All other program service revenue		43,135.			
\rightarrow		Total. Add lines 2a-2f Investment income (including dividends, in	torget and	43,133.		·	
	3	-46	lerest, and	20.			20.
	_	Income from investment of tax-exempt bon	d proceeds		-		
:	4	•	a proceeds				-
	5	Royalties	60 Danasasi				
	_	(i) Real	(ii) Personal				
	6 a	· · · · · ·					
	b	•					
	C	. ,					
		Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	s (II) Other				
		assets other than inventory					
	b	Less. cost or other basis					
		and sales expenses]		
	C	Gain or (loss)					
	d	Net gain or (loss)	. <u></u>				
<u>a</u>	8 a	Gross income from fundraising events (not]				
됩		including \$ of		,			
ě		contributions reported on line 1c) See					
F.		Part IV, line 18	а				
톭	b	Less: direct expenses	b	,			
0	С	Net income or (loss) from fundraising event	s >				
		Gross income from gaming activities. See					
		Part IV, line 19	a				
Other Reven	b	Less: direct expenses	ь				
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
		and allowances	a				
	.	Less: cost of goods sold	b				
		Net income or (loss) from sales of inventory					
		Miscellaneous Revenue	Business Code	· · · · · · · · · · · · · · · · · · ·			
	11 a				j		
	b						
Other Revenue	-						
	4	All other revenue		-			
	و م	Total. Add lines 11a-11d	<u> </u>				<u> </u>
	12	Total revenue. See instructions.		72,509.	43,135.	0	20.
	<u></u>	, a.g. 1979 n.g.g	· · · · · · · · · · · · · · · · · · ·				Form 990 (2015)

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	er organizations must co	mplete column (A).							
_	Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21	14,250.	14,250.								
2	Grants and other assistance to domestic]							
	ındıviduals. See Part IV, line 22										
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals See Part IV, lines 15 and 16				<u> </u>						
4	Benefits paid to or for members										
5	Compensation of current officers, directors,										
	trustees, and key employees										
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages										
8	Pension plan accruals and contributions (include										
_	section 401(k) and 403(b) employer contributions)	<u> </u>									
9	Other employee benefits										
10	Payroll taxes										
11	Fees for services (non-employees).	İ									
a	Management	-									
b	Legal										
C	Accounting										
d e	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
g	Other (If line 11g amount exceeds 10% of line 25,										
Я	column (A) amount, list line 11g expenses on Sch O.)	2,341.	2,341.								
12	Advertising and promotion	2/0120	2/0120								
13	Office expenses	1,861.	1,489.	372.							
14	Information technology										
15	Royalties										
16	Occupancy										
17	Travel	8.		8.							
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings										
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization				<u></u> -						
23	Insurance	-									
24	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 0.)			1							
а	JR TOURNAMENT OPERATION	29,120.	29,120.								
b	REIMBURSED EXPENSES	12,501.	6,250.	6,251.							
c	JR TOURNAMENT PRIZES	3,242.	3,242.								
d	EDUCATION PROGRAM COSTS	1,200.	1,200.								
е	All other expenses										
25	Total functional expenses. Add lines 1 through 24e	64,523.	57,892.	6,631.	0.						
26	Joint costs. Complete this line only if the organization	ļ									
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.		İ								
	Check here if following SOP 98-2 (ASC 958-720)										

Form 990 (2015)
Part X Balance Sheet

Pan		Chief to the date Occasions a second of a second of the Best V			
		Check if Schedule O contains a response or note to any line in this Part X	(A)	- 	(B)
	•		Beginning of year		End of year
	1	Cash - non-interest-bearing	11,716.	1	16,869
	2	Savings and temporary cash investments	25,075.	2	25,096
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
-		trustees, key employees, and highest compensated employees. Complete			
ŀ		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
İ		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
2		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
1333613	7	Notes and loans receivable, net		7	
2	8	Inventories for sale or use		8	
İ	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 10a			
	b	Less accumulated depreciation 10b		10c	
	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		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	36,791.	16	41,965
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	· <u> </u>
	20	Tax-exempt bond liabilities		20	
-	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
8	22	Loans and other payables to current and former officers, directors, trustees,			
		key employees, highest compensated employees, and disqualified persons.			
<u> </u>		Complete Part II of Schedule L		22	
ן י	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
Liabilities	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	4,128.	25	1,316
_	26	Total liabilities. Add lines 17 through 25	4,128.	26	1,316
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
20		complete lines 27 through 29, and lines 33 and 34.	20.662		40.640
	27	Unrestricted net assets	32,663.		40,649
	28	Temporarily restricted net assets		28	
2	29	Permanently restricted net assets		29	
?		Organizations that do not follow SFAS 117 (ASC 958), check here			
5		and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		_30	
8	31	Paid in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds	30 663	32	40.515
- 1	33	Total net assets or fund balances	32,663.	33	40,649
	<u>34</u>	Total liabilities and net assets/fund balances	36,791.	_34	41,965 Form 990 (2015

Form **990** (2015)

	•				
	990 (2015) DIXIE SECTION GOLF FOUNDATION	<u> 20-087</u>	<u>5356</u>	Pag	_{1e} 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
	•				
1	Total revenue (must equal Part VIII, column (A), line 12)	_1		2,5	
2	Total expenses (must equal Part IX, column (A), line 25)	2		4 , 5	
3	Revenue less expenses Subtract line 2 from line 1	3		7 <u>,9</u> :	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u>3</u> 2	2,6	<u>63.</u>
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			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
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(0,64	49.
Pa	rt 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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2a		\mathbf{x}
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			_
	separate basis, consolidated basis, or both.		1 1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	ľ	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both.		1 1	i	
	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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	İ	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
_	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 requi	red audit			
-	or guide, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Employer identification number

DIXIE SECTION GOLF FOUNDATION 20-0875356 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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 section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. _____ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Part II 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						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf					<u> </u>	
3	The value of services or facilities						
	furnished by a governmental unit to	İ					
	the organization without charge						
4	Total. Add lines 1 through 3					 _	
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			ł			
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	<u></u>					
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	, etc (see instructi	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thii	d, fourth, or fifth t	ax year as a section	n 501(c)(3)	
	organization, check this box and stop	here		<u></u>		<u> </u>	. ▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage			· -	
14	Public support percentage for 2015 (line 6, column (f) d	ivided by line 11, o	column (f))		14	%
	Public support percentage from 2014					15	%
16a	33 1/3% support test - 2015. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	٠			. ▶□
b	33 1/3% support test - 2014. If the	•			d line 15 is 33 1/3%	or more, check the	nis box
	and stop here. The organization qual						▶□
17a	10% -facts-and-circumstances tes	-					
	and if the organization meets the "fac			=	•	rt VI how the orgar	nization
	meets the "facts-and-circumstances"						. ▶∟
b	10% -facts-and-circumstances tes	-	•			•	
	more, and if the organization meets the				-		
	organization meets the "facts-and-circ		-			-	
<u> 18</u>	Private foundation. If the organization	<u>in did not check a</u>	box on line 13, 16	a, 16b, 17a, or 17			
					Scho	edule A (Form 990	or 990-EZ) 2015

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

800	qualify under the tests listed by	elow, please comp	lete Part II.)				
	etion A. Public Support	(-) 0011	(h) 0010	(0) 0010	(4) 001 1	(=) 004 <i>T</i>	10 T-1 :
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and		1	į			
	membership fees received. (Do not	06 004	20 002	27 242	26 546	00 254	140 200
	include any "unusual grants ")	26,984.	32,203.	27,213.	26,546.	29,354.	142,300.
	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	46,970.	45,605.	41,389.	43,680.	43,135.	220,779.
	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization'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	73,954.	77,808.	68,602.	70,226.	72,489.	363,079.
7 a	Amounts included on lines 1, 2, and			-			
	3 received from disqualified persons	3,000.	2,000.	3,000.	3,000.	_3,000.	14,000.
t	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						0.
C	Add lines 7a and 7b	3,000.	2,000.	3,000.	3,000.	3,000.	14,000.
	Public support. (Subtract line 7c from line 6)						349,079.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	73,954.	77,808.	68,602.	70,226.	72,489.	363,079.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		29.	25.	22.	20.	96.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975					_	
	Add lines 10a and 10b		29.	25.	22.	20.	<u>96.</u>
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, and 12)	73,954.	77,837.	68,627.	70,248.	72,509.	363,175.
		the organization's	first, second, third			n 501(c)(3) organiz	
	check this box and stop here		·•	<u> </u>		<u> </u>	
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2015 (I	ine 8, column (f) di	vided by line 13, co	olumn (f))		15	96.12 %
16	Public support percentage from 2014					16	92.42 %
Sec	ction D. Computation of Inves						
17	Investment income percentage for 20	15 (line 10c, colum	nn (f) divided by line	e 13, column (f))		17	.03 %
18	Investment income percentage from					18	.02 %
19a	33 1/3% support tests - 2015. If the	organization did n	ot check the box o	n line 14, and line	15 is more than 3	3 1/3%, and line 1	
	more than 33 1/3%, check this box a	_					> X
b	33 1/3% support tests - 2014. If the						ind
	line 18 is not more than 33 1/3%, che	_					. ▶□
20	Private foundation. If the organization	n did not check a l	box on line 14, 19a	, or 19b, check the	s_box and see ins	tructions	
5320	23 09-23-15		·	·	Sche	edule A (Form 990	or 990-EZ) 2015

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

S	ection	A. Al	l Supporti	na Ora	anizatio	ns

- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b 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.
- c 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.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b 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.
- c 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)
- 5a 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).
- b 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?
- c 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more 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.
- b Did one or more disqualified 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.
- c 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.
 - b 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		<u> </u>
3b		<u> </u>
3с		
4a		
4b		
1 45		
4c		
<u>5</u> a		
5b		
5c		
6		
7		
8		
9a		
Qh.		
9b		
9c		
10a		
10b		
990 or 99	0-EZ1	2015

532025 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 DIXIE SECTION GOLF FOUR	OITADN	<u>v</u> 2	20-0875356 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ		
1 Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on I	Nov 20, 1970 See instr i	uctions. All
other Type III non-functionally integrated supporting organizations must c	omplete Se	ctions 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)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year).			
a Average monthly value of securities	1a		
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 Part VI):			
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
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-functional	lly-integrate	d Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013 d Excess from 2014 e Excess from 2015

SCHEDULE D

(Form 990)

532051 11-02-15

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► 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.

► Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 **Open to Public** Inspection

Name of the organization

Employer identification number

	DIXIE SECTION GOLF		20-0875356
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised t	funds
	are the organization's property, subject to the organization's	exclusive legal control?	. Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	nferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply)	-
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a historical	ally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	ganization during the tax
	year ►		
4	Number of states where property subject to conservation ea	•	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i		L Yes L No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ation easements during the year
_		dia	
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	easements during the year
_	Does such consequences assembly reported on line 2/d) above	us satisfy the regular ments of section 170/b)/4	IVDVA
8	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section 170(n)(4	Yes No
9	In Part XIII, describe how the organization reports conservati		· · · · · — · · · · — · · · ·
•	include, if applicable, the text of the footnote to the organization	•	·
	conservation easements	tion s iniancial statements that describes the	organization's accounting for
Pa	t III Organizations Maintaining Collections o	f Art. Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" on Form	•	
1a	If the organization elected, as permitted under SFAS 116 (AS		t and balance sheet works of art
	historical treasures, or other similar assets held for public ext		· ·
	the text of the footnote to its financial statements that descri		, , ,
ь	If the organization elected, as permitted under SFAS 116 (AS		d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, 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		> \$
2	If the organization received or held works of art, historical tre		ın, provide
-	the following amounts required to be reported under SFAS 1		•
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Access included in Four COO Dest V		. • \$
	For Paperwork Reduction Act Notice, see the Instruction		Schedule D (Form 990) 2015

		ECTION GO							75356	
Par	t III Organizations Maintaining (Collections of A	<u>Art, His</u>	torical Tr	easures, or	Other	Simila	ar Asse	ts(continu	ed)
3	Using the organization's acquisition, access	ion, and other reco	rds, chec	k any of the	following that a	ıre a sıgn	rficant u	use of its	collection i	tems
	(check all that apply):									
а	Public exhibition		d \square	Loan or exc	hange program	s				
b	Scholarly research		е 🔲	Other						
C	Preservation for future generations									
4	Provide a description of the organization's c	ollections and expl	ain how th	ney further t	he organization	's exemp	t purpo	se in Par	t XIII	
5	During the year, did the organization solicit of	or receive donations	s of art, hi	storical trea	sures, or other	sımılar as	sets			
	to be sold to raise funds rather than to be m								Yes	☐ No
Par	t IV Escrow and Custodial Arran					es" on Fo	rm 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Pa								•	
1a	is the organization an agent, trustee, custod	lan or other interme	ediary for	contribution	ns or other asse	ts not inc	cluded			
	on Form 990, Part X?								Yes	□ No
b	If "Yes," explain the arrangement in Part XIII					• •• •				
		•	•				7		Amount	
С	Beginning balance						1c		_	
	Additions during the year		• • •			• •	1d			
	Distributions during the year		• •		•		1e			
f	Cadua halaasa				• •	• •	1f	,		
2a	Did the organization include an amount on F		e 21, for	scrow or c	ustodial accoun	t liability	?		Yes	□ No
	If "Yes," explain the arrangement in Part XIII					-	•			
Par										
		(a) Current year	(b) P	rior year	(c) Two years b	ack (d)	Three ve	ars back	(e) Four ve	ars back
1a	Beginning of year balance								107: 55: 7.	
b	Contributions						-			
C	Net investment earnings, gains, and losses					-				
ď	Grants or scholarships		-1							
e	Other expenditures for facilities									
•	and programs					ļ				
f	Administrative expenses				-					
g	End of year balance		 		· · · · · · · · · · · · · · · · · · ·					
2	Provide the estimated percentage of the cur	rent vear end balar	nce (line 1	a column (s	a)) held as					
	Board designated or quasi-endowment	-	%	9, 00.0 (-,, uo					
	Permanent endowment	<u></u> %								
	Temporarily restricted endowment ▶	^ %								
Ŭ	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse		zation tha	at are held a	ind administered	for the	nragniz:	ation		
-	by:					. 101 1110	organiz.	20011	Tv.	s No
	(i) unrelated organizations								3a(i)	33 140
	(ii) related organizations		•	• • • •	-		-	• •	3a(ii)	
h	If "Yes" on line 3a(ii), are the related organization	 ations listed as regi	ured on S	chedule R?	• • •				3b	
4	Describe in Part XIII the intended uses of the	•			• • •	•	•	•	30	
Par										
	Complete if the organization answere		90. Part I\	/, line 11a S	See Form 990. P	art X. line	9 10 .			
	Description of property	(a) Cost or	1		or other	(c) Accu			(d) Book v	
	boddinpiloti of proporty	basis (inves		· · ·	(other)	depre		'	(u) DOOK V	alue
12	Land		,		`			_		
	Buildings							$\overline{}$		
	Leasehold improvements									
	Equipment	•			·			- -		
	Other	•			_			-+-		
	Add lines 1a through 1e. (Column (d) must e	gual Form 990. Pai	rt X. colun	nn (B), line 1	(Oc.)					<u> </u>

Schedule D (Form 990) 2015

532053 09-21-15 Schedule D (Form 990) 2015

SCHEDULE O

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. OMB No 1545-0047 Open to Public

Inspection

Employer identification number DIXIE SECTION GOLF FOUNDATION 20-0875356 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO GROW THE GAME OF GOLF AND INTRODUCE PLAYERS TO THE GAME OF GOLF

THROUGH VARIOUS FORMS OF COMPETITION AND SUPPORT OF GOLF RELATED PROGRAMS AIMED AT JUNIOR GOLFERS. TO INTRODUCE AND PROVIDE YOUTH IN ALABAMA BROAD OPPORTUNITIES TO EXPERIENCE THE GAME OF GOLF.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO GROW THE GAME OF GOLF AND INTRODUCE PLAYERS TO THE GAME OF GOLF THROUGH VARIOUS FORMS OF COMPETITION AND SUPPORT OF GOLF RELATED PROGRAMS AIMED AT JUNIOR GOLFERS. TO INTRODUCE AND PROVIDE YOUTH IN ALABAMA BROAD OPPORTUNITIES TO EXPERIENCE THE GAME OF GOLF.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES AUTHORIZED TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11:

THE EXECUTIVE DIRECTOR OF THE DIXIE SECTION GOLF FOUNDATION REVIEWS THE COMPLETED 990 RETURN FOR COMPLETENESS AND ACCURACY PRIOR TO FILING. RETURN IS THEN SENT TO THE OFFICERS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 15A:

THE ORGANIZATION HAS NO EMPLOYEES. THE EXECUTIVE DIRECTOR IS COMPENSATED BY RELATED 501(C)(6) TAX-EXEMPT ORGANIZATION, THE DIXIE SECTION OF THE PGA. THE PROCESS FOR DETERMINING THE COMPENSATION OF THE ORGANIZATION'S EXECUTIVE DIRECTOR BY THE RELATED ORGANIZATION INCLUDES REVIEW AND APPROVAL

COMPARISON TO A COMPENSATION STUDY AND DOCUMENTATION IN A BY THE BOARD, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015) 532211

09-02-15

Schedule O (Form 990 or 990-EZ) (2015)		Page 2
Name of the organization DIXIE SECTION GOLF FOUNDATION	Employer ident 20-087	ification number 5356
WRITTEN EMPLOYMENT CONTRACT APPROVED BY THE BOARD.		
	 	
FORM 990, PART VI, SECTION C, LINE 19:		
THE FOUNDATION MAKES ITS FINANCIAL STATEMENTS AND OTHER G	OVERNING	DOCUMENTS
AVAILABLE AT THE PUBLIC'S REQUEST BY CONTACTING THE DIXIE	SECTION	GOLF
FOUNDATION OFFICE.		
		
		
· · · · · · · · · · · · · · · · · · ·		
		-
		

SCHEDULE R (Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 38, or 37. Related Organizations and Unrelated Partnerships ► Attach to Form 990.

Open to Public Inspection 2015

OMB No 1545-0047

► Information about Schedule R (Form 990) and its instructions is at www.lrs.gov/form990.

DIXIE SECTION GOLF FOUNDATION

Name of the organization Department of the Treasury Internal Revenue Service

Employer identification number 20-0875356

Parti	Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33	if the organization answered "Yes"	on Form 990, Part IV, line 33					
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) The End-of-year assets		(f) Direct controlling entity	
Part II	Identification of Related Tax-Exempt Organizations Complete organizations during the tax year.		if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt	Part IV, line 34 be	cause it had one	or more related tax-exen	j₫.	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) led
NIXIE S	ION OF THE PGA - 63-0957450 WTRAE CLUB DRIVE	NOT FOR PROFIT GOLF			((0)(2)) 00		Kes Kes	2
БЕГНАМ	AL 35124	ASSOCIATION	ALABAMA	501(C)(6)	N/A	N/A		×

Schedule R (Form 990) 2015

20-0875356 Page 2

.

Schedule R (Form 990) 2015 DIXIE SECTION GOLF FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predomin: (related, excluded fro	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets		ortionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(j) (k) General or Percentage managing ownership partner?
Part IV Identification of Related Organizations Taxable as a Corporation or trust during the tax year (a) (a) Name, address, and EIN Primary a	anizations Taxable a	ig the tax	corporation or Trust Coltax year. (b) Primary activity	(c) Legal domicile (state or foreign country)	e organization ans (d) Direct controlling entity	answered "Yes" on For (e) Type of entity (C corp, S corp, or trust)	s" on Form) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	990, Part IV, I (f) Share of total income	S	on or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related (c) (d) (e) (f) (g) (f) (g) (h) Section (state or foreign country) (d) (e) (f) (g) (h) Section (state or foreign country) (C corp., S corp., or fund) (e) (f) (g) (h) Section (state or foreign country) (C corp., S corp., or foreign country) (f) (g) (h) Section (state or foreign country) (C corp., S corp., or foreign country) (g) (h) Section (h) Section (corp., S corp., or foreign country) (C corp., S corp., or foreign country)	d one or more (h) Percentage	(i) Section Section 512(b)(13) controlled entity?
					i							
532182 09-08-15				28						Schedule	R (Form	Schedule R (Form 990) 2015

Schedule R (Form 990) 2015 DIXIE SECTION GOLF FOUNDATION

Part V Transactions With Related Organizations Complete if the organization answ	/ered "Yes" on Form	janization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36	ı, or 36.	•		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	slated organizations listed	I in Parts II·IV?			ı
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1		×
b Gift, grant, or capital contribution to related organization(s)				ę		×
	•			;		 >
		:	:	ဍ	\dagger	4 ;
d Loans or loan guarantees to or for related organization(s)				9		×
 Loans or loan guarantees by related organization(s) 				Je		×
f Dividends from related organization(s)				7		Þ
	•				+	4 >
			•	g	-	ϥ
h Purchase of assets from related organization(s)		:	•	ŧ	_	×
i Exchange of assets with related organization(s)				÷		×
j Lease of facilities, equipment, or other assets to related organization(s)	•			1,		×
k Lease of facilities, equipment, or other assets from related organization(s)	:		•	¥		×
I Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			Ę	_	×
		:			5	:
n sharing of facilities, equipment, mailing lists, of other assets with related organization(s)	(s)uc			Ę	≺	
 Sharing of paid employees with related organization(s) 	:	:	. :	9	×	
p Reimbursement paid to related organization(s) for expenses		:		10	×	
q Reimbursement paid by related organization(s) for expenses				₽		×
					_	
r Other transfer of cash or property to related organization(s)				÷		×
	•			-		: :
<u>~</u>				18	-	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ho must complete the	is line, including covered	relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount involved	paylove		
	type (a-s)					
(1)						
						İ
(3)						
(4)						
(5)						
•				<u> </u>		
332163 09-08-15			Schedule R (Form 990) 2015	R (Form	600	}

Page 4

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

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

	(K) Percentage ownership					
	On neral o				 	
F	2		 		 	
•	Dispropor- Libration amount in box 20 managing ownership Libration of Schedule K-1 partner? Yes No (Form 1065) Yes No					
	spropor- fonate cations?					-
Ľ	Yes Bogs C	· ·	 	 		
	(g) Share of end-of-year assets					
	(f) Share of total income					
	(e) Are all partners sec 501(c)(3) orgs? Yes No					
sament parmersmps.	Predominant income (related, unrelated, sections 512-514)					
Sion for certain made	(c) Legal domicile (state or foreign country)					
rinctions regarding excid	(b) Primary activity					
triat was not a related organization. See instructions regarding exclusion for certain myestment partitiers lips.	(a) Name, address, and EIN of entrty					

Schedule R (Form 990) 2015