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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

OMB No 1545-0052

2015

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**For calendar year 2015 or tax year beginning****, and ending**

Name of foundation BOYS GIRLS CLUB		A Employer identification number 23-7414898	
Number and street (or P O box number if mail is not delivered to street address) Wells Fargo Bank N A Trust Tax Dept - 1 W 4th St 4th Floor MAC D4000-041		Room/suite	
City or town Winston Salem		State NC	
Foreign country name		Foreign province/state/country	
ZIP code 27101-3818		Foreign postal code	
B Telephone number (see instructions) (888) 730-4933		C If exemption application is pending, check here <input type="checkbox"/>	
D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), 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			
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			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 108,809		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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				
4	Dividends and interest from securities	2,110	2,057		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	116			
b	Gross sales price for all assets on line 6a	45,010			
7	Capital gain net income (from Part IV, line 2)		116		
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)				
12	Total. Add lines 1 through 11	2,226	2,173	0	
13	Compensation of officers, directors, trustees, etc	347	312		35
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	1,106			1,106
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	193	27		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23	1,646	339	0	1,141
25	Contributions, gifts, grants paid	5,930			5,930
26	Total expenses and disbursements. Add lines 24 and 25	7,576	339	0	7,071
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-5,350			
b	Net investment income (if negative, enter -0-)		1,834		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see Instructions.

Form **990-PF** (2015)

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SCANNED MAY 16 2016
POSTAL DATE MAY 05 2016

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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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	5,072	4,345	4,345
	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)			
	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)	113,117	108,713	104,465	
14	Land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	118,189	113,058	108,810	
Liabilities	17	Accounts payable and accrued expenses			
	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 ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
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	118,189	113,058	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	118,189	113,058		
31	Total liabilities and net assets/fund balances (see instructions)	118,189	113,058		

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	118,189
2	Enter amount from Part I, line 27a	2	-5,350
3	Other increases not included in line 2 (itemize) ▶ See Attached Statement	3	304
4	Add lines 1, 2, and 3	4	113,143
5	Decreases not included in line 2 (itemize) ▶ See Attached Statement	5	85
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	113,058

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 Attached Statement				
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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
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	116
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	0

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 the 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))
2014	7,324	122,697	0.059692
2013	6,143	119,506	0.051403
2012	5,942	115,565	0.051417
2011	6,201	119,251	0.052000
2010	5,818	112,403	0.051760
2 Total of line 1, column (d)			2 0.266272
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 0.053254
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 116,425
5 Multiply line 4 by line 3			5 6,200
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 18
7 Add lines 5 and 6			7 6,218
8 Enter qualifying distributions from Part XII, line 4 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			8 7,071

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1		18
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		18
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		18
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	137	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7		137
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
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		119
11	Enter the amount of line 10 to be Credited to 2016 estimated tax Refunded	11	18	101

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
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>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
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>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
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>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AL		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► N/A				
14	The books are in care of ► WELLS FARGO BANK N A Telephone no ► 888-730-4933			
Located at ► 1 W 4th St 4th Floor MAC D4000-041 Winston Salem NC ZIP+4 ► 27101-3818				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2015, 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?	16	Yes	No
				X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►				

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

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

		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)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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 2015?	1c	X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <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)	2b	N/A
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 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2015?	4b	X

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 N/A
	Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b N/A

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
Wells Fargo Bank, N A 1 W 4th St 4th Floor MAC D4000-041 Winston Salem, NC	Trustee	4 00	347	

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
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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		►

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 NONE	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
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	113,010
b	Average of monthly cash balances	1b	5,188
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	118,198
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	118,198
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,773
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	116,425
6	Minimum investment return. Enter 5% of line 5	6	5,821

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	5,821
2a	Tax on investment income for 2015 from Part VI, line 5	2a	18
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	18
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,803
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5,803
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,803

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	7,071
b	Program-related investments—total from Part IX-B	1b	
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	7,071
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	18
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,053

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				5,803
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0	
b Total for prior years. 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010	318			
b From 2011	312			
c From 2012				
d From 2013	276			
e From 2014	1,463			
f Total of lines 3a through e	2,369			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 7,071				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				5,803
e Remaining amount distributed out of corpus	1,268			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,637			
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				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	318			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	3,319			
10 Analysis of line 9				
a Excess from 2011	312			
b Excess from 2012				
c Excess from 2013	276			
d Excess from 2014	1,463			
e Excess from 2015	1,268			

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 Paid during the year See Attached Statement				
Total			3a	5,930
b Approved for future payment NONE				
Total			3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	2,110	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	116	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		2,226	0
13	Total. Add line 12, columns (b), (d), and (e)				13	2,226

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Form 990-PF (2015)

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BOYS AND GIRLS CLUBS

Street

PO BOX 1231

City

DOTHAN

State

AL

Zip Code

36302

Foreign Country

Relationship

NONE

Foundation Status

PC

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Amount

5,930

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Long Term CG Distributions		Amount		Totals		Capital Gains/Losses		Gross Sales		Cost or Other Basis, Expenses, Depreciation and Adjustments		Net Gain or Loss			
Short Term CG Distributions		2,173		0		Other sales		45,010		44,864		0			
	Description	CUSIP #	Check "X" to include in Part IV	Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss
1	ISHARES CORE S & P 500 ET	484287200	X				11/3/2014	7/22/2015	425	406				0	19
2	JPMORGAN HIGH YIELD FUND	481208003	X				11/5/2014	8/28/2015	271	295				0	-24
3	JPMORGAN HIGH YIELD FUND	481208003	X				8/7/2014	8/28/2015	1,486	1,628				0	-142
4	KALMAR GR W VAL SML CAP	483438305	X				8/7/2014	7/22/2015	2,332	2,300				0	32
5	MFS VALUE FUND-CLASS I #	552983694	X				11/5/2014	11/10/2015	423	424				0	-1
6	MERGER FUND-INST #301	589509207	X				1/24/2014	1/20/2015	281	286				0	-5
7	MERGER FUND-INST #301	589509207	X				11/10/2011	1/20/2015	355	365				0	-10
8	MERGER FUND-INST #301	589509207	X				11/10/2011	10/27/2015	201	207				0	-6
9	MET WEST TOTAL RETURN B	592905509	X				7/22/2015	11/10/2015	269	275				0	-6
10	ASG GLOBAL ALTERNATIVES	638721885	X				7/11/2013	1/20/2015	147	149				0	-2
11	ASG GLOBAL ALTERNATIVES	638721885	X				7/11/2013	10/27/2015	313	333				0	-20
12	OPPENHEIMER DEVELOPING	68374604	X				1/22/2015	11/10/2015	271	310				0	-39
13	DODGE & COX INTL STOCK	296208103	X				1/22/2015	7/22/2015	1,396	1,412				0	-16
14	DODGE & COX INCOME FD C	296210105	X				1/22/2015	11/10/2015	229	236				0	-7
15	DREYFUS EMG MKT DEBT LC	261980494	X				12/17/2010	7/22/2015	386	474				0	-88
16	DREYFUS EMG MKT DEBT LC	261980494	X				12/17/2010	11/20/2015	396	522				0	-126
17	DREYFUS EMG MKT DEBT LC	261980494	X				7/11/2013	11/20/2015	716	920				0	-204
18	DREYFUS EMG MKT DEBT LC	261980494	X				11/10/2011	12/4/2015	272	352				0	-80
19	DREYFUS EMG MKT DEBT LC	261980494	X				7/11/2013	12/4/2015	314	410				0	-96
20	DREYFUS EMG MKT DEBT LC	261980494	X				1/24/2014	12/4/2015	274	342				0	-68
21	DREYFUS EMG MKT DEBT LC	261980494	X				1/22/2015	12/4/2015	234	270				0	-36
22	CREDIT SUISSE COMM RET	22544R305	X				11/5/2014	7/22/2015	1,161	1,830				0	-669
23	CREDIT SUISSE COMM RET	22544R305	X				11/5/2014	7/22/2015	816	998				0	-182
24	AOR MANAGED FUTURES ST	002034859	X				1/22/2015	10/27/2015	415	415				0	0
25	AOR MANAGED FUTURES ST	002034859	X				11/5/2014	7/22/2015	766	739				0	27
26	ARTISAN INTERNATIONAL FC	04314H402	X				11/5/2014	7/22/2015	315	303				0	12
27	ARTISAN INTERNATIONAL FC	04314H402	X				1/22/2015	7/22/2015	272	264				0	8
28	ARTISAN INTERNATIONAL FC	04314H402	X				1/22/2014	7/22/2015	315	311				0	4
29	ARTISAN INTERNATIONAL FC	04314H402	X				11/5/2014	7/22/2015	462	445				0	17
30	DREYFUS INTERNATL BOND	261980668	X				8/7/2014	6/10/2015	1,088	1,174				0	-86
31	HARBOR CAPITAL APRTION	411511504	X				11/5/2014	11/10/2015	191	178				0	13
32	DREYFUS INTERNATL BOND	261980668	X				8/7/2014	7/22/2015	1,497	1,626				0	-129
33	DRIEHAUS ACTIVE INCOME F	282028855	X				10/11/2013	1/20/2015	788	811				0	-23
34	DRIEHAUS ACTIVE INCOME F	282028855	X				8/13/2012	1/20/2015	440	440				0	0
35	DRIEHAUS ACTIVE INCOME F	282028855	X				8/13/2012	10/27/2015	1,144	1,170				0	-26
36	HARBOR CAPITAL APRTION	411511504	X				7/24/2015	11/10/2015	335	337				0	-2
37	ISHARES CORE S & P 500 ET	484287200	X				8/7/2014	7/22/2015	2,763	2,524				0	239
38	OPPENHEIMER DEVELOPING	68374604	X				8/7/2014	11/10/2015	1,702	2,138				0	-436
39	PIMCO FOREIGN BD FD USD	693330882	X				7/11/2013	6/10/2015	192	194				0	-2
40	PIMCO FOREIGN BD FD USD	693330882	X				1/24/2014	6/10/2015	398	402				0	-4
41	PIMCO FOREIGN BD FD USD	693330882	X				10/18/2007	6/10/2015	383	370				0	13
42	PIMCO FOREIGN BD FD USD	693330882	X				10/18/2007	7/22/2015	1,506	1,430				0	76
43	PRINCIPAL GL MULT STRAT-	742551696	X				11/5/2014	1/20/2015	66	67				0	-1
44	PRINCIPAL GL MULT STRAT-	742551696	X				11/5/2014	10/27/2015	1,163	1,176				0	-13
45	T ROWE PRICE SHORT TERM	77957105	X				8/7/2014	1/20/2015	1,880	1,872				0	-8
46	T ROWE PRICE SHORT TERM	77957105	X				8/7/2014	7/22/2015	1,900	1,916				0	-16
47	T ROWE PRICE INST FLOAT	779588402	X				1/24/2014	1/20/2015	160	165				0	-5
48	T ROWE PRICE INST FLOAT	779588402	X				1/24/2014	8/28/2015	812	835				0	-23
49	SPDR DJ WILSHIRE INTERNA	78463X863	X				7/11/2013	1/20/2015	216	207				0	9
50	VANGUARD TOTAL BOND M4	921837835	X				11/3/2014	1/20/2015	6,525	6,409				0	116
51	VANGUARD FTSE EMERGING	922042858	X				8/24/2011	7/22/2015	472	489				0	-17
52	VANGUARD FTSE EMERGING	922042858	X				5/9/2012	7/22/2015	236	242				0	-6
53	VANGUARD FTSE EMERGING	922042858	X				8/9/2012	7/22/2015	157	166				0	-9
54	VANGUARD FTSE EMERGING	922042858	X				7/11/2013	7/22/2015	275	275				0	0
55	VANGUARD REIT VIPER	922908553	X				12/17/2010	7/22/2015	348	200				0	148
56	VANGUARD FTSE EMERGING	922042858	X				12/17/2010	7/22/2015	707	848				0	-141

Part I, Line 16b (990-PF) - Accounting Fees

		1,106	0	0	1,106
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	ACCOUNTING FEES	1,106			1,106

Part I, Line 18 (990-PF) - Taxes

		193	27	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Foreign Tax Withheld	27	27		
2	PY Excise Tax Due	29			
3	Estimated Excise Payments	137			

Part II, Line 13 (990-PF) - Investments - Other

Asset Description		Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1				0	104,465
2	DODGE & COX INCOME FD COM 147		0	10,162	9,819
3	HARBOR CAPITAL APRCTION-INST 2012		0	11,053	10,924
4	T ROWE PRICE SHORT TERM BD FD 55		0	3,360	3,321
5	ARTISAN INTERNATIONAL FD I 662		0	5,365	5,073
6	MERGER FUND-INST #301		0	983	947
7	ARTISAN MID CAP FUND-INSTL 1333		0	3,970	4,097
8	MET WEST TOTAL RETURN BOND CL I 51		0	10,137	9,840
9	FID ADV EMER MKTS INC- CL I 607		0	4,524	4,318
10	EATON VANCE GLOBAL MACRO - I		0	1,155	1,142
11	DODGE & COX INTL STOCK FD 1048		0	5,740	4,795
12	AMER CENT SMALL CAP GRWTH INST 334		0	3,053	2,673
13	MFS VALUE FUND-CLASS I 893		0	11,640	11,009
14	JP MORGAN MID CAP VALUE-I 758		0	3,841	4,584
15	STERLING CAPITAL STRATTON SMALL CA		0	2,832	2,689
16	ASG GLOBAL ALTERNATIVES-Y 1993		0	2,046	1,896
17	VANGUARD REIT VIPER		0	3,459	4,864
18	AQR MANAGED FUTURES STR-I		0	1,124	1,075
19	JPMORGAN HIGH YIELD FUND SS 3580		0	2,536	2,273
20	T ROWE PRICE INST FLOAT RATE 170		0	956	909
21	OPPENHEIMER DEVELOPING MKT-I 799		0	6,206	4,992
22	BLACKROCK GL L/S CREDIT-INS #1833		0	2,891	2,716
23	SPDR DJ WILSHIRE INTERNATIONAL REA		0	4,286	4,381
24	NEUBERGER BERMAN LONG SH-INS #183		0	4,139	3,990
25	CREDIT SUISSE COMM RT ST-CO 2156		0	3,255	2,138

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III, Line 2

1	Mutual Fund & CTF Income Additions	1	303
2	Cost Basis Adjustment	2	1
3	Total	3	304

Line 5 - Decreases not included in Part III, Line 2

1	Mutual Fund & CTF Income Subtraction	1	42
2	PY Return of Capital Adjustment	2	43
3	Total	3	85

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Long Term CG Distributions		Short Term CG Distributions		Amount		Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/89	Adjusted Basis as of 12/31/89	Excess of FMV Over Adjusted Basis	Gains Minus Excess FMV Over Adj Basis or Losses
1	2	3	4	5	6												
1	IShares CORE S & P 500 ET	484287200		11/3/2014	7/22/2015		425		425		0	406	19	0	0	0	-2,057
2	JP Morgan HIGH YIELD FUND	48120803		11/5/2014	8/28/2015		271		271		0	295	-24	0	0	0	-24
3	JP Morgan HIGH YIELD FUND	48120803		8/7/2014	7/22/2015		1,486		1,486		0	1,628	-142	0	0	0	-142
4	KALMAR GR VIT VAL SM CAP	483438305		8/7/2014	7/22/2015		2,332		2,332		0	2,300	32	0	0	0	32
5	MFS VALUE FUND-CLASS I #	552963694		11/5/2014	11/10/2015		423		423		0	424	-1	0	0	0	-1
6	MERGER FUND-INST #301	589509207		11/5/2014	1/20/2015		281		281		0	288	-7	0	0	0	-7
7	MERGER FUND-INST #301	589509207		11/10/2011	1/20/2015		355		355		0	365	-10	0	0	0	-10
8	MET WEST TOTAL RETURN F	592905509		12/2/2015	11/10/2015		201		201		0	207	-6	0	0	0	-6
9	ASG GLOBAL ALTERNATIVES	63871885		7/11/2013	10/27/2015		147		147		0	149	-2	0	0	0	-2
10	ASG GLOBAL ALTERNATIVES	63871885		12/2/2015	11/10/2015		313		313		0	333	-20	0	0	0	-20
11	OPPENHEIMER DEVELOPING	683974604		12/2/2015	7/22/2015		271		271		0	310	-39	0	0	0	-39
12	DODGE & COX INTL STOCK	256206103		11/5/2014	7/22/2015		1,396		1,396		0	1,412	-16	0	0	0	-16
13	DODGE & COX INCOME FDC	256210105		12/2/2015	11/10/2015		229		229		0	236	-7	0	0	0	-7
14	DREYFUS EMG MKT DEBT LC	261980494		12/17/2010	7/22/2015		386		386		0	474	-88	0	0	0	-88
15	DREYFUS EMG MKT DEBT LC	261980494		12/17/2010	11/20/2015		396		396		0	522	-128	0	0	0	-128
16	DREYFUS EMG MKT DEBT LC	261980494		11/1/2013	11/20/2015		716		716		0	920	-204	0	0	0	-204
17	DREYFUS EMG MKT DEBT LC	261980494		11/10/2011	12/4/2015		272		272		0	352	-80	0	0	0	-80
18	DREYFUS EMG MKT DEBT LC	261980494		12/4/2014	12/4/2015		314		314		0	410	-96	0	0	0	-96
19	DREYFUS EMG MKT DEBT LC	261980494		12/2/2015	12/4/2015		234		234		0	342	-68	0	0	0	-68
20	DREYFUS EMG MKT DEBT LC	261980494		11/10/2011	7/22/2015		1,161		1,161		0	1,830	-669	0	0	0	-669
21	CREDIT SUISSE COMM RET	225448305		11/5/2014	7/22/2015		816		816		0	998	-182	0	0	0	-182
22	CREDIT SUISSE COMM RET	225448305		12/2/2015	10/27/2015		415		415		0	415	0	0	0	0	0
23	AOR MANAGED FUTURES ST	002031859		11/5/2014	10/27/2015		766		766		0	738	27	0	0	0	27
24	ARTISAN INTERNATIONAL FUND	043144402		11/5/2014	7/22/2015		315		315		0	303	12	0	0	0	12
25	ARTISAN INTERNATIONAL FUND	043144402		12/2/2015	7/22/2015		272		272		0	264	8	0	0	0	8
26	ARTISAN INTERNATIONAL FUND	043144402		12/2/2015	7/22/2015		315		315		0	311	4	0	0	0	4
27	ARTISAN INTERNATIONAL FUND	043144402		11/5/2014	7/22/2015		462		462		0	445	17	0	0	0	17
28	DREYFUS INTERNAL BOND	261980668		8/7/2014	6/10/2015		1,088		1,088		0	1,174	-86	0	0	0	-86
29	HARBOR CAPITAL APRTION	411511504		11/5/2014	11/10/2015		191		191		0	178	13	0	0	0	13
30	DREYFUS INTERNAL BOND	261980668		8/7/2014	7/22/2015		1,487		1,487		0	1,628	-129	0	0	0	-129
31	DREYFUS ACTIVE INCOME	262028855		10/11/2013	12/20/2015		788		788		0	811	-23	0	0	0	-23
32	DREYFUS ACTIVE INCOME	262028855		8/13/2012	12/20/2015		440		440		0	440	0	0	0	0	0
33	DREYFUS ACTIVE INCOME	262028855		8/13/2012	10/27/2015		1,144		1,144		0	1,170	-26	0	0	0	-26
34	DREYFUS ACTIVE INCOME	262028855		7/24/2015	11/10/2015		335		335		0	337	-2	0	0	0	-2
35	IShares CORE S & P 500 ET	484287200		8/7/2014	7/22/2015		2,763		2,763		0	2,924	-239	0	0	0	-239
36	OPPENHEIMER DEVELOPING	683974604		8/7/2014	11/10/2015		1,702		1,702		0	2,138	-436	0	0	0	-436
37	PIMCO FOREIGN BD FD USD	653390882		1/24/2014	6/10/2015		398		398		0	194	-2	0	0	0	-2
38	PIMCO FOREIGN BD FD USD	653390882		10/18/2007	6/10/2015		1,508		1,508		0	402	-4	0	0	0	-4
39	PIMCO FOREIGN BD FD USD	653390882		10/18/2007	7/22/2015		66		66		0	370	-13	0	0	0	-13
40	PIMCO FOREIGN BD FD USD	653390882		11/5/2014	10/27/2015		1,163		1,163		0	1,176	-13	0	0	0	-13
41	PIMCO FOREIGN BD FD USD	653390882		8/7/2014	12/20/2015		1,900		1,900		0	1,916	-16	0	0	0	-16
42	PIMCO FOREIGN BD FD USD	653390882		12/4/2014	12/20/2015		160		160		0	165	-5	0	0	0	-5
43	SPDR DJ WILSHIRE INTERNA	78483863		7/11/2013	12/20/2015		216		216		0	207	9	0	0	0	9
44	VANGUARD TOTAL BOND MA	921937835		8/24/2011	12/20/2015		6,525		6,525		0	6,409	116	0	0	0	116
45	VANGUARD FTSE EMERGING	922042858		5/9/2012	7/22/2015		236		236		0	242	-6	0	0	0	-6
46	VANGUARD FTSE EMERGING	922042858		8/9/2012	7/22/2015		157		157		0	166	-9	0	0	0	-9
47	VANGUARD FTSE EMERGING	922042858		12/17/2010	7/22/2015		275		275		0	275	0	0	0	0	0
48	VANGUARD REIT VIPER	922042858		12/17/2010	7/22/2015		707		707		0	848	-141	0	0	0	-141
49	VANGUARD FTSE EMERGING	922042858		12/17/2010	7/22/2015		707		707		0	848	-141	0	0	0	-141

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	Date	Amount
1 Credit from prior year return	1	0
2 First quarter estimated tax payment	2	137
3 Second quarter estimated tax payment	3	
4 Third quarter estimated tax payment	4	
5 Fourth quarter estimated tax payment	5	
6 Other payments	6	
7 Total	7	137