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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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation CAMP GRACE INC		A Employer identification number 27-2102742	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 91206		B Telephone number (see instructions) (251) 607-7700	
City or town, state or province, country, and ZIP or foreign postal code MOBILE, AL 366911206		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 4,516,723		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	981,536			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	9,020		9,020	
	12 Total.Add lines 1 through 11	990,556	0	9,020	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	323,934			323,934
	15 Pension plans, employee benefits	31,696			31,696
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .	188,970			
	20 Occupancy				
	21 Travel, conferences, and meetings.	10,089			10,089
	22 Printing and publications				
	23 Other expenses (attach schedule).	488,657			488,657
	24 Total operating and administrative expenses. Add lines 13 through 23	1,043,346	0		854,376
	25 Contributions, gifts, grants paid	3,338			3,338
	26 Total expenses and disbursements.Add lines 24 and 25	1,046,684	0		857,714
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-56,128			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income(if negative, enter -0-) . . .			9,020	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	3,609	44,537	44,537
	2	Savings and temporary cash investments			
	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) ▶ _____ 350 Less allowance for doubtful accounts ▶ _____		350	350
	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)			
	14	Land, buildings, and equipment basis ▶ _____ 5,727,885 Less accumulated depreciation (attach schedule) ▶ _____ 1,256,049	4,569,242	4,471,836	4,471,836
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	4,572,851	4,516,723	4,516,723	
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	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	4,572,851	4,516,723	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	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)	4,572,851	4,516,723	
	31	Total liabilities and net assets/fund balances(see instructions)	4,572,851	4,516,723	

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	4,572,851
2	Enter amount from Part I, line 27a	2	-56,128
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	4,516,723
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,516,723

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) 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	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	893,207	40,854	21 863392
2013	1,012,045	86,623	11 683329
2012	1,018,336	53,324	19 097142
2011	1,015,642	13,365	75 992667
2010	565,425		

2	Total of line 1, column (d).	2	128 63653
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	32 159133
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	32,101
5	Multiply line 4 by line 3.	5	1,032,340
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	1,032,340
8	Enter qualifying distributions from Part XII, line 4.	8	857,714

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

Part VI

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐			
		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 ☐ and enter 1% of Part I, line 27b		1	0
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	
3		Add lines 1 and 2.		3	
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	
6		Credits/Payments			
a		2015 estimated tax payments and 2014 overpayment credited to 2015		6a	
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	
8		Enter any penalty for underpayment of estimated tax. Check here ☐ 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	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded		11	

Part VII-A

Statements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			Yes	No
				1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		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.				
c		Did the foundation file Form 1120-POL for this year?		1c		
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? If "Yes," attach a detailed description of the activities.		2		No
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5		No
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
		• By language in the governing instrument, or				
		• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
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 General Instruction G? If "No," attach explanation .		8b	Yes	
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)? If "Yes," complete Part XIV		9	Yes	
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶CAMPGRACE.COM	13	Yes	
14	The books are in care of ▶JEFF D LARRY Located at ▶PO BOX 91206 MOBILE AL Telephone no ▶(251) 634-5276 ZIP+4 ▶366911206			
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		
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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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. ▶ ☐	1b		
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		
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? ☐ Yes ☒ 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		
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? ☐ Yes ☒ 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?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ 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? ☐ Yes ☒ No

5b

6b

7b

7b

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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 MAINTAIN CAMP	1,010,324
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 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 	

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	0
b	Average of monthly cash balances.	1b	32,590
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	32,590
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	32,590
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	489
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	32,101
6	Minimum investment return.Enter 5% of line 5.	6	1,605

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

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	857,714
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	857,714
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	
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	857,714
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				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____ 857,714				
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.				
e Remaining amount distributed out of corpus	857,714			
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	857,714			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				
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). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

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

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV

1 Information Regarding Foundation Managers:

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

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

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

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

TRAVIS B GOODLOE JR
PO BOX 91206
MOBILE,AL 36691
(251) 607-7810

b The form in which applications should be submitted and information and materials they should include
NONE

c Any submission deadlines
NONE

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

NONE

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

Form **990-PF** (2015)

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.					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a <u>OTHER REVENUE</u>					9,020
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).					9,020
13	Total. Add line 12, columns (b), (d), and (e).					9,020

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: CAMP GRACE INC
EIN: 27-2102742

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING - ART & CRAFT	2010-05-26	128,500	15,239	S/L	39 0000	3,295			
BUILDING - BATHHOUSE	2010-05-26	397,400	47,128	S/L	39 0000	10,189			
BUILDING - CABIN	2010-05-26	1,385,785	164,340	S/L	39 0000	35,533			
BUILDING - HOUSE	2010-05-26	87,300	10,353	S/L	39 0000	2,238			
BUILDING - LODGE	2010-05-26	209,300	24,821	S/L	39 0000	5,367			
BUILDING - MED BUILDING	2010-05-26	74,400	8,823	S/L	39 0000	1,908			
BUILDING - PAVALION	2010-05-26	384,500	45,598	S/L	39 0000	9,859			
BUILDING - REC CENTER	2010-05-26	248,500	29,470	S/L	39 0000	6,371			
BUILDING - SHOP	2010-05-26	245,800	29,149	S/L	39 0000	6,303			
BUILDING - STORAGE	2010-05-26	48,067	5,700	S/L	39 0000	1,233			
WATER EQUIPMENT	2010-05-26	73,577	65,369	200DB	7 0000	3,283			
ROPES COURSE	2010-05-26	122,700	84,461	150DB	15 0000	3,824			
ROAD IMPROVEMENT	2011-03-15	38,546	38,546	150DB	15 0000				
EQUIPMENT	2011-06-15	110,222	110,222	200DB	7 0000				
BATHHOUSE ADDITION	2011-09-15	25,912	2,187	S/L	39 0000	664			
CABIN INSULATION	2011-02-14	5,400	537	S/L	39 0000	138			
PAVILION ADDITION	2011-12-14	68,143	5,315	S/L	39 0000	1,747			
STORAGE BUILDING	2011-03-15	4,318	420	S/L	39 0000	110			
LAKESITE IMPROVEMENT - BULKHEAD	2012-03-26	34,855	21,445	150DB	15 0000	1,341			
ROAD IMPROVEMENT	2012-05-09	45,591	28,050	150DB	15 0000	1,754			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PAVILION SOUND SYSTEM	2012-02-28	50,338	39,331	200DB	7 0000	3,145			
20 X 20 CANOPY	2012-02-16	1,663	1,299	200DB	7 0000	104			
REFRIGERATOR	2012-03-06	2,871	2,243	200DB	7 0000	180			
FREEZER	2012-03-06	3,247	2,537	200DB	7 0000	203			
COFFE/TEA SERVING EQUIPMENT	2012-03-06	5,515	4,309	200DB	7 0000	345			
BAD BOY BUGGY	2012-03-12	6,500	5,079	200DB	7 0000	406			
20 X 20 CANOPY	2012-03-15	1,662	1,298	200DB	7 0000	104			
PANASONIC BLUE RAY PLAYER	2012-03-20	578	452	200DB	7 0000	36			
GRILLS (2)	2012-03-22	1,088	850	200DB	7 0000	68			
SERVING TABLES W/SINK	2012-04-06	6,608	5,163	200DB	7 0000	413			
SATELLITE DISH	2012-05-25	1,115	872	200DB	7 0000	69			
WATER EQUIP - TRAMPOLINE/SLIDE	2012-05-25	4,732	3,697	200DB	7 0000	296			
RADIOS (8)	2012-06-01	7,986	6,240	200DB	7 0000	499			
EZ GO CART	2012-06-01	10,986	8,584	200DB	7 0000	686			
EZ GO CART	2012-06-01	10,986	8,584	200DB	7 0000	686			
TRAILER	2012-06-12	2,294	1,792	200DB	7 0000	144			
TRACTOR & ATTACHMENTS	2012-06-12	22,970	17,947	200DB	7 0000	1,435			
WATER EQUIP - PADDLE BOARDS (3)	2012-06-13	2,985	2,332	200DB	7 0000	187			
TELEVISION	2012-06-15	1,577	1,232	200DB	7 0000	99			
7' MOWER	2012-06-20	3,733	2,917	200DB	7 0000	233			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ICE CREAM COOLERS	2012-06-26	1,699	1,328	200DB	7 0000	106			
LOG SPLITTER	2012-11-20	1,425	1,113	200DB	7 0000	89			
MAC COMPUTER	2012-01-10	1,242	1,063	200DB	5 0000	71			
MAC COMPUTER	2012-06-26	2,430	2,080	200DB	5 0000	140			
AC AIR HANDLER - LODGE	2012-08-22	1,900	1,169	150DB	15 0000	73			
PAVILION ADDITION	2012-11-28	515,218	28,073	S/L	39 0000	13,211			
WATER LINE - HORSE STABLES	2012-05-01	1,850	1,138	150DB	15 0000	71			
STORAGE BUILDING	2012-05-21	4,605	310	S/L	39 0000	118			
FENCING	2012-05-10	15,965	9,822	150DB	15 0000	615			
LIFTMASTER GATE OPERATOR	2012-07-24	3,173	1,952	150DB	15 0000	122			
72" ROUND TABLES (12)	2012-05-01	2,616	2,044	200DB	7 0000	163			
2009 CHEVROLET TRUCK	2012-04-02	23,298	19,000	200DB	5 0000	1,719			
2005 CHEV SILVERADO	2012-05-16	15,000	12,840	200DB	5 0000	864			
1997 FORD LGT CONVT	2012-05-16	4,000	3,424	200DB	5 0000	230			
2005 HUMMER H2	2012-05-16	21,500	17,778	200DB	5 0000	1,489			
2002 CHEV SILVERADO	2012-05-16	4,500	3,852	200DB	5 0000	259			
1998 CHEV S-10 TRUCK	2012-05-16	2,500	2,140	200DB	5 0000	144			
WELL	2013-06-27	6,500	943	150DB	15 0000	555			
LANDSCAPING	2013-08-27	195,829	28,395	150DB	15 0000	16,744			
ROAD IMPROVEMENT	2013-05-01	39,341	5,704	150DB	15 0000	3,364			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
APPLE COMPUTER	2013-02-13	2,109	1,096	200DB	5 0000	405			
COMPUTER	2013-04-08	2,189	1,138	200DB	5 0000	421			
APPLE COMPUTER	2013-06-11	829	431	200DB	5 0000	159			
PAVILION ADDITION	2013-05-01	26,965	1,124	S/L	39 0000	691			
BUILDING - BIG TOP TENT	2013-02-05	771,885	37,110	S/L	39 0000	19,792			
FENCING	2013-03-12	1,460	212	150DB	15 0000	125			
TABLE	2013-01-18	1,900	737	200DB	7 0000	332			
TRAILER	2013-01-23	3,285	1,274	200DB	7 0000	574			
TRAILER	2013-02-04	5,064	1,964	200DB	7 0000	885			
SCISSOR LIFT	2013-02-05	5,302	2,056	200DB	7 0000	927			
LEAF REMOVER	2013-02-13	2,105	816	200DB	7 0000	368			
HORSE MATTS	2013-02-13	2,075	805	200DB	7 0000	363			
DEHUMIDIFIER	2013-02-13	1,135	440	200DB	7 0000	199			
WATER EQUIP - BALANCE BOARDS	2013-03-06	2,655	1,029	200DB	7 0000	465			
SECURITY SYSTEM	2013-06-12	6,423	2,491	200DB	7 0000	1,123			
TRUCK SHED	2013-04-05	1,295	502	200DB	7 0000	227			
GENERATOR	2013-04-08	1,100	427	200DB	7 0000	192			
DIFIBRILLATOR	2013-04-10	1,945	754	200DB	7 0000	340			
COVERED WAGON	2013-04-11	1,500	582	200DB	7 0000	262			
TRAILER	2013-04-17	1,106	429	200DB	7 0000	193			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ICE CREAM FREEZER	2013-04-24	8,341	3,234	200DB	7 0000	1,459			
RADIOS (2)	2013-05-23	1,627	631	200DB	7 0000	285			
LAWN MOWER - KAWASAKI	2013-06-05	11,180	4,335	200DB	7 0000	1,956			
STIHL BLOWER	2013-06-05	528	205	200DB	7 0000	92			
STIHL WEED TRIMMER (3)	2013-06-05	990	384	200DB	7 0000	173			
RADIO	2013-06-13	556	216	200DB	7 0000	97			
CHAIRS (200)	2013-07-19	2,625	1,018	200DB	7 0000	459			
SECURITY - FRONT GATE	2013-08-13	2,475	960	200DB	7 0000	433			
TUFLINE DISK	2013-09-10	3,475	1,347	200DB	7 0000	608			
ALUMINUM CONTAINMENT SEAT	2013-10-29	1,622	629	200DB	7 0000	284			
AC UNIT	2014-08-21	773	83	200DB	7 0000	197			
INTERNET EQUIPMENT	2014-08-21	942	141	200DB	5 0000	320			
LAND PRIDE SPREADER	2014-08-28	1,188	127	200DB	7 0000	303			
GENERATOR	2014-09-17	1,116	120	200DB	7 0000	284			
BULL DOG UTV	2014-11-18	3,715	133	200DB	7 0000	1,023			
LAWN MOWER	2015-03-15	2,493		200DB	7 0000	356			
FUN AIR GAGA BALL	2015-03-20	2,695		200DB	7 0000	385			
2012 EZ GO GOLF CART	2015-04-01	5,550		200DB	7 0000	793			
BAD BOY BUGGY	2015-04-09	7,587		200DB	7 0000	1,084			
LARGE DRUM FANS (2)	2015-05-21	1,588		200DB	7 0000	227			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PATIO HEATERS (3)	2015-06-16	1,366		200DB	7 0000	195			
MICROPHONES	2015-06-19	1,081		200DB	7 0000	154			
TURFLINE TANDEM DISC	2015-06-25	3,857		200DB	7 0000	551			
FOUR SEAT EZ GO CARTS (2)	2015-07-02	10,128		200DB	7 0000	1,447			
WINDOW AC UNITS (2)	2015-07-16	1,505		200DB	7 0000	215			
PROPANE HEATERS (2)	2015-11-17	2,359		200DB	7 0000	337			
5 TON HEAT PUMP	2015-08-20	6,477		150DB	15 0000	324			
PLANTER/GARDEN BEDS	2015-07-28	32,592		150DB	15 0000	1,630			
ROAD IMPROVEMENTS	2015-09-30	3,400		150DB	15 0000	170			
ROPES COURSE TREE HOUSE NETTING	2015-03-11	8,886		150DB	15 0000	444			

**TY 2015 Land, Etc.
Schedule****Name:** CAMP GRACE INC**EIN:** 27-2102742

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	5,727,885	1,256,049	4,471,836	4,471,836
EQUIPMENT				
LAND IMPROVEMENTS				

TY 2015 Other Expenses Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
CONTRACT LABOR	1,429			1,429
POSTAGE & DELIVERY	52			52
EQUIPMENT RENTAL	7,200			7,200
GROUND MAINTENANCE	12,037			12,037
FOOD & GROCERY	7,092			7,092
FUEL	16,213			16,213
INSURANCE	85,241			85,241
MAINTENANCE	123,375			123,375
SUPPLIES	6,872			6,872
PEST CONTROL	5,550			5,550
POND EXPENSE	15,185			15,185
SMALL TOOLS AND EQUIPMENT	39,311			39,311
TELEPHONE	2,792			2,792
UTILITIES	64,684			64,684
WASTE MANAGEMENT	42,547			42,547
MISCELLANEOUS	2,023			2,023
BANK CHARGES	646			646
SECURITY	3,360			3,360
STORAGE	6,376			6,376
WEBSITE MAINTENANCE	58			58
CAMP MASH	22,940			22,940
FEED/SEED/FERTILIZER	22,420			22,420
DUES/SUBSCRIPTION	1,254			1,254

TY 2015 Other Income Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER REVENUE	9,020		9,020

TY 2015 Other Notes/Loans Receivable Short Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Name of 501(c)(3) Organization	Balance Due
EMPLOYEE LOANS	350

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization CAMP GRACE INC	Employer identification number 27-2102742
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization CAMP GRACE INC	Employer identification number 27-2102742
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	W DAVIS PILOT JR	\$ 790,928	Person ☒
	128 PINEBROOK DR W		Payroll ☐
	MOBILE, AL 36608		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DAVIS & DEBBIE PILOT FAMILY FDN	\$ 160,000	Person ☒
	PO BOX 91206		Payroll ☐
	MOBILE, AL 36691		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	E GRACE PILOT	\$ 5,700	Person ☒
	PO BOX 91206		Payroll ☐
	MOBILE, AL 366911206		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	THE BETTER LIFE FOUNDATION INC	\$ 10,000	Person ☒
	PO BOX 160346		Payroll ☐
	MOBILE, AL 36616		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization CAMP GRACE INC	Employer identification number 27-2102742
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Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____

Name of organization CAMP GRACE INC	Employer identification number 27-2102742
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		