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

OMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

	or cal	endar year 2015, or	tax year beginning	, 2015	, and ending					
	חחצת	AS FOUNDATION	NT		A	Employer identification num 56-2232813	mber			
		BINGHAM & PAF	Telephone number (see ins	tructions)						
		NCE, NC 27006				(336) 998-482				
					c	If exemption application is	pending, check here			
7	G Che	eck all that apply	Initial return	Initial return of a forr	ner public charity					
	-		Final return	ן ייייי	Por Foreign organizations, check here					
_			Address change		2 Foreign organizations meeting the 85% test, check here and attach computation					
Ī	H Che	ck type of organiza		1(c)(3) exempt private f		' L				
_		<del></del>	) nonexempt charitable			If private foundation status was terminated under section 507(b)(1)(A), check here				
		market value of all assets on Part II, column (c), line	s at end of year 13 Act	counting method: XC	L-J (					
	<b>&gt;</b> \$		1,270. (Part I		n cash basis.)	If the foundation is in a 60 under section 507(b)(1)(B)				
	Part 1	Analysis of R	evenue and	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements			
_		Expenses (The	e total of amounts in and (d) may not neces-	expenses per books	income	income	`for charitable			
		sarily equal the a	amounts ın column (a)	Ì			purposes (cash basis only)			
_		(see instructions,	).) ints, ctc, received (attach schedule)	21 425						
		I • — — -	oundation is not required to attach Sch B	21,425.		· · · · · · · · · · · · · · · · · · ·				
Cirring S			•	100	100	100				
		3 Interest on savings and 4 Dividends and interest f	temporary cash investments from securities	186.	186	. 186.				
		5 a Gross rents	•			<u> </u>				
		b Net rental income or (loss)								
	R	6 a Net gain or (loss) from b Gross sales price f				DE	12 11 10 22			
	Ę V	assets on line 6a	come (from Part IV, line 2)		<del></del>	I I'V				
	E N	8 Net short-term cap					, j			
NOF	U E	9 Income modification 10 a Gross sales less	ons			MAY S	1 9 2016			
	_	returns and allowances								
@ @		<b>b</b> Less Cost of goods sold .		<u> </u>		UGL	EN, UT			
		C Gross profit or (loss) (a	attach schedule)							
300%		11 Other income (atta	ach schedule)							
,/		12 Total Addition	1 H	21 (11	106	100				
-		12 Total. Add lines 13 Compensation of o	officers, directors, trustees, etc.	21,611.	186	. 186.				
		1	alaries and wages.							
		15 Pension plans, em								
	A D	16 a Legal fees (attach b Accounting fees (a		700	700					
	M	c Other prof fees (a		790.	790	•				
	O I	17 Interest								
	OPERA	18 Taxes (attach schedule)		5.						
	OPERAT	19 Depreciation (attac schedule) and dep								
	N V	20 Occupancy .								
		21 Travel, conference								
	A E N X D P	22 Printing and public 23 Other expenses (a		<u> </u>		+				
	EN		SEE STATEMENT 3	7,841.			7,841.			
	Š	24 Total operating an		0.636	700					
	S	expenses. Add line 25 Contributions, gifts, gra		8,636.	790	•	7,841.			
		26 Total expenses an				<del> </del>				
-		Add lines 24 and 2  27 Subtract line 26 fro		8,636.	790	. 0.	7,841.			
		a Excess of revenue								
		and disbursement		12,975.	<del> </del> -	<del> </del>				
			come (if negative, enter -0-). me (if negative, enter -0-)	ļ	0	186.				
		I A MATERIAL LIGHT (LICO)	····· \ ii iicgativo, cittot 'o')	ı	1	1 100.	ı (			

Par	F II	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		<del></del>	
	2	Savings and temporary cash investments	229,695.	242,670.	231,270.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable		<del></del>	
	_	Less: allowance for doubtful accounts			
	5	Grants receivable		<del></del>	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
ŝ	l	Less allowance for doubtful accounts			
A S E T	8	Inventories for sale or use			
Ŧ	9	Prepaid expenses and deferred charges			
S	10	a Investments — U.S. and state government obligations (attach schedule).			
		b Investments — corporate stock (attach schedule) .			
	۱ ۱	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				
		Less: accumulated depreciation (attach schedule) SEE STMT 4 • 6,076.			
	15 16	Other assets (describe Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)			
			229,695.	242,670.	231,270.
ŀ	17	Accounts payable and accrued expenses	<u></u>		
A B	18	Grants payable			
ī	19		<del></del>	<del></del>	
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons  Mortgages and other notes payable (attach schedule)	<del>}</del>	<del></del>	
ţ	21 22	Other liabilities (describe )			
E	22	Other habilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
	ļ	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	,		
NF	24	Unrestricted			ļ
E U	25	Temporarily restricted			
D	26	Permanently restricted			
A B A L A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg , and equipment fund .			
οE	29	Retained earnings, accumulated income, endowment, or other funds	229,695.	242,670.	
RS	30	Total net assets or fund balances (see instructions) .	229,695.	242,670.	
	31	Total liabilities and net assets/fund balances (see instructions)	229,695.	242,670.	
Par		Analysis of Changes in Net Assets or Fund Balance		212/0/0.	<u></u>
		I net assets or fund balances at beginning of year - Part II, colu	<del></del>	ree with	
'	end-	of-year figure reported on prior year's return) .	· · · · · · · · · · · · · · · · · · ·	1 1	229,695.
2	Ente	er amount from Part I, line 27a		2	12,975.
3	Other	increases not included in line 2 (itemize).	<b></b>	3	
4	Add	lines 1, 2, and 3		4	242,670.
5		ases not included in line 2 (itemize)		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), lii	ne 30 <b>6</b>	242,670.

(a) L	st and describe the	kind(s) of property sold (e.g., common stock, 200 shares M	real estate.	(b) How ac P — Purcl D — Dona	nase	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a N/A				<u> </u>			
b							
С							
d							
е							
(e) Gross sale	es price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sa			(h) Gain or (e) plus (f) m	
a							
b							
					_		
<u>e</u>							
		gain in column (h) and owned		69		(I) Gains (Col	. (h)
(i) F.M.\ as of 12/3		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any			ain minus col. (k), t an -0-) or Losses (f	
a		···-					
b							
С							
d							
<u>e</u>			<u></u>				
2 Capital gain net	income or (net cap		o enter in Part I, line 7 liter -0- in Part I, line 7		2		
3 Net short-term	capital gain or (loss	) as defined in sections 1222(5	5) and (6):				
If gain, also ent in Part I, line 8	er in Part I, line 8,	column (c) (see instructions). I	If (loss), enter -0-		3		
Part V Qualific	ation Under Se	ction 4940(e) for Reduce	ed Tax on Net Investm	ent Inco	ome		
(For optional use by do	mestic private founda	ations subject to the section 4940	O(a) tax on net investment inc	ome.)			
If costion 4040(d)(2)	anning lagua this s	art blank					
If section 4940(d)(2)	applies, leave tills p	art blank.					_
Was the foundation li	able for the section	4942 tax on the distributable a	amount of any year in the b	ase period	d?	. Yes	X No
If 'Yes,' the foundation	n does not qualify ι	inder section 4940(e) Do not	complete this part.				
1 Enter the approp	riate amount in each	column for each year, see the in	structions before making any	entries			
<b>(a)</b> Base period Calendar year (o beginning	ortaxyear	<b>(b)</b> justed qualifying distributions	(c) Net value of noncharitable-use ass	sets	(col.	Distribution (b) divided by	
2014		6,558.	21:	2,689.			0.030834
2013		12,015.	199	984.			0.060080
2012		14,295.	190	0,541.			0.075023
2011		9,396.	180	558.			0.052039
2010		8,511.	160	5,279.			0.051185
2 Total of line 1,	column (d)				2		0.269161
3 Average distribition	ution ratio for the 5- s the foundation has	year base period – divide the s been in existence if less thar	total on line 2 by 5, or by the 5 years.	пе	3		0.053832
4 Enter the net va	alue of noncharitable	e-use assets for 2015 from Pa	rt X, line 5 .		4		228,256.
5 Multiply line 4 b	y line 3 .				5		12,287.
6 Enter 1% of ne	t investment income	e (1% of Part I, line 27b)			6		
7 Add lines 5 and	6			·	7		12,287.
8 Enter qualifying	distributions from f	Part XII, line 4 .			8_		7,841.
If line 8 is equal Part VI instructi		e 7, check the box in Part VI, line	e 1b, and complete that part u	ising a 1%	tax ra	ate See the	

Pai	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction	s)						
16	Exempt operating foundations described in section 4940(d)(2), check here							
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)							
t	b Domestic foundations that meet the section 4940(e) requirements in Part V,			0.				
	check here ▶ and enter 1% of Part I, line 27b							
(	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			0.				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			0.				
6	Credits/Payments							
á	a 2015 estimated tax pmts and 2014 overpayment credited to 2015 6 a			1				
t	Exempt foreign organizations — tax withheld at source . 6b			]				
•	Tax paid with application for extension of time to file (Form 8868) 6 c			1				
•	d Backup withholding erroneously withheld 6 d							
7	Total credits and payments. Add lines 6a through 6d		_	0.				
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here							
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			<u>0.</u>				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid							
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax Refunded . > 11							
Pai	rt VII-A Statements Regarding Activities							
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	-	Yes	No				
	participate or intervene in any political campaign?	1 a	- $+$	<u>X</u>				
ŧ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		X				
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , 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 <b>Form 1120-POL</b> for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1 c		<u>X</u>				
•	(1) On the foundation . >\$ 0. (2) On foundation managers >\$ 0.							
•	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?	2		Х				
	If 'Yes,' attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles							
	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		<u>X</u>				
4 8	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X				
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N	/A				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X				
	If 'Yes,' attach the statement required by General Instruction T.							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:							
	By language in the governing instrument, or	i						
	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?	7	X					
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  a Enter the states to which the foundation reports or with which it is registered (see instructions)	<del>                                     </del>						
0 8	NC							
	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	8 b	Χ					
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	X					
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X				
BAA	<b>N</b> Fo	rm <b>990</b>	·PF (2	(015)				

• • •	•				
Form 990-PF (2015) DORCAS FOUNDATION	<u>56</u> .	-223281	3	P	age <b>5</b>
Part VII-A Statements Regarding Activities (continued)	. <u></u>				
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		х
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified advisory privileges? If 'Yes,' attach statement (see instructions)	d person had		12		Х
13 Did the foundation comply with the public inspection requirements for its annual returns and exe	mption applic	ation?	13	Х	
Website address N/A					
	phone no. ► + 4 ► 27(	<u>(336)</u>	998:	-22/	0
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check	~ ~~`	<u> </u>	N/A		Τ.
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 aut	hority over a			Yes	No
bank, securities, or other financial account in a foreign country?.	• • •		16		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 Requi	red				<del></del>
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.  1 a During the year did the foundation (either directly or indirectly):				Yes	No
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Tyes	XNo			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	□				
disqualified person?	Yes	XNo			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .	∐Yes	X 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	X 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	XNo			
<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions describ Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instruc	ed in		1 b	NT NT	/7
Organizations relying on a current notice regarding disaster assistance (see institute of the content of the current notice).	, (10115 <i>)</i> ,	<b>-</b> □	10		/A
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?		•	1 c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	s a				
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	XNo			
If 'Yes,' list the years ► 20, 20, 20, 20	☐ 163	<u>M</u> 110			
<u> </u>	4042(5)(2)				
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section <b>all</b> years listed, answer 'No' and attach statement — see instructions.)	4942(a)(2) to		2 b	N	/A
c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the y	ears here				]
► 20 , 20 , 20 , 20			l		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	. Yes	X No			
b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the found	dation				
or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period ap by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or beques	proved t; or				
(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, determine if the foundation had excess business holdings in 2015.)	to .		3ь	N	/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its					
charitable purposes?	٠		4 a		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?

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4 b

Form 990-PF (2015) DORCAS FOUNDATION			56-22	32813 Page (
Part VII-B   Statements Regarding Activit	ies for Which Forn	n 4720 May Be Reg		
5 & During the year did the foundation pay or incu		<u> </u>		
(1) Carry on propaganda, or otherwise attempt	-	on (section 4945(e))?	Yes X	] No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	olic election (see section ation drive?	n 4955); or to carry 	. Yes X	No No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes? .	Yes X	] No
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	han a charitable, etc, o s)	rganization described	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?		qualify under the excep ding disaster assistance	tions	5 b N/A
Organizations relying on a current notice rega				35 N/A
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim exsibility for the grant?	cemption from the	N/A. Yes	No
If 'Yes,' attach the statement required by Regi	ulations section 53.494	5-5(d).		<b>'</b>
6 a Did the foundation, during the year, receive at on a personal benefit contract?	•	• •	Yes X	]No
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	ctly, on a personal bene	fit contract? .	6 b X
7 a At any time during the tax year, was the found	dation a party to a proh	nibited tax shelter transa	action? Yes X	No
b If 'Yes,' did the foundation receive any procee	eds or have any net inco	ome attributable to the		N/A 7b
Part VIII Information About Officers, D and Contractors				
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	tructions).	<del></del>
(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
SEE_STATEMENT 5			<u> </u>	
		0.	0.	0.
			1	
				ļ
	<u> </u>	<u> </u>		<u> </u>
2 Compensation of five highest-paid employees (or		T	<del>,                                  </del>	<del></del>
(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			TT. I POLICE IOI	
	}	}		
				1

# Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 N/A All other program-related investments. See instructions 3

0.

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Total. Add lines 1 through 3

BAA

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Part X   Minimum Investment Return (All domestic foundations must complete this par see instructions.)	t. Foreign found	ations,
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	1.0	
	1 a	221 722
b Average of monthly cash balances	16	231,732.
C Fair market value of all other assets (see instructions)	1 d	021 720
d Total (add lines 1a, b, and c)	10	231,732.
(attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	0. 231,732.
		231, 732.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	3,476.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	228, 256.
6 Minimum investment return. Enter 5% of line 5	6	11,413.
Part XI   Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of		
and certain foreign organizations check here ► X and do not complete this pa	rt.)	.10115
1 Minimum investment return from Part X, line 6. N/A	1	
2 a Tax on investment income for 2015 from Part VI, line 5		
b Income tax for 2015 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2 c	
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 amount as 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	7,841.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
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)	За	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,841.
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	7,841.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether to qualifies for the section 4940(e) reduction of tax in those years	he foundation	
BAA	Form	990-PF (2015)

Undistributed income (see instr	uctions)	N/A		
	(a) Corpus	(b) Years prior to 2014	<b>(c)</b> 2014	<b>(d)</b> 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>b</b> Total for prior years: 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2015.				
<b>a</b> From 2010				
<b>b</b> From 2011 .				
c From 2012		-		
<b>d</b> From 2013	1			
e From 2014 f Total of lines 3a through e		_		
4 Qualifying distributions for 2015 from Part				
XII, line 4: > \$				
a Applied to 2014, but not more than line 2a				-
·				
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
<b>d</b> Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus				
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			<u> </u>	
<b>b</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 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
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	<u> </u>	_		
10 Analysis of line 9.	1			[
a Excess from 2011 b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				
BAA	<u>-</u>	<u> </u>		Form <b>990-PF</b> (2015)

Part XIV   Private Operating Foundat	ions (see instruc	tions and Part	VII-A, question	9)	
1 a If the foundation has received a ruling or determined is effective for 2015, enter the date of the	rmination letter that it ruling	is a private operatin	ig foundation, and the	e ruling	10/01/01
<b>b</b> Check box to indicate whether the foundation	ion is a private opera	ating foundation de	scribed in section	X 4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(e) Total
each year listed	186.	267.	254.	9,527.	10,234.
<b>b</b> 85% of line 2a	158.	227.	216.	_8,098.	8,699.
c Qualifying distributions from Part XII, line 4 for each year listed	7,841.	6,558.	12,015.	14,295.	40,709.
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	7,841.	6,558.	12,015.	14,295.	40,709.
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					
<b>c</b> '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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)	21,425.	24,351.	21,781.	23,941.	91,498.
(3) Largest amount of support from	21,423.	24,331.	21, 1011	23,341.	
an exempt organization	<del> </del>			<del></del>	0.
(4) Gross investment income  Part XV Supplementary Information	(Complete this p	art only if the f	journdation had	\$5,000 or more	0.
assets at any time during the	e vear — see inst	ructions.)	ounuation nau	\$5,000 OF IIIOF	111
Information Regarding Foundation Manage     a List any managers of the foundation who have close of any tax year (but only if they have PEGGY R LONG	contributed more that	n 2% of the total cor an \$5,000) (See s	ntributions received beection 507(d)(2).)	y the foundation befo	ore the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the st foundation has a 10%	ock of a corporation 6 or greater intere	(or an equally large st.	portion of the owners	ship of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only mal requests for funds If the foundation makes complete items 2a, b, c, and d.	kes contributions to pros s gifts, grants, etc (so	eselected charitable ee instructions) to	organizations and d individuals or organ	nizations under othe	
a The name, address, and telephone number or	e-mail address of the	person to whom ap	plications should be	addressed.	
<b>b</b> The form in which applications should be s	ubmitted and inform	ation and material	s they should includ	le:	
c Any submission deadlines.					
d Any restrictions or limitations on awards, s	uch as by geographi	cal areas, charitab	le fields, kinds of in	stitutions, or other	factors:
DAA		00101 10/13/15			orm 990 PF (2015)
BAA	TEEA	0310L 10/13/15		F(	orm <b>990-PF</b> (2015)

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	Purpose contri	of grant or bution	Amount	
Name and address (home or business)	substantial contributor	recipient		<u> </u>		
a Paid during the year	substantial contributor					
Total			· · · · · · · · · · · · · · · · · · ·	► 3a		
b Approved for future payment				<b>h</b> 21:		
Total				► 3b		

Enter gros	s amounts unless otherwise indicated.	Unrelate	d business income	Excluded by	section 512, 513, or 514	(e)	
		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions.)	
-	ram service revenue.		· · · · · · · · · · · · · · · · · · ·	code			
b		<del></del>					
<u> </u>		<del></del>	<del></del>	<del></del>	<del></del>		
d					<del></del>	<del>-</del>	
ę		<del></del>	· · · · · · · · · · · · · · · · · · ·	<del></del>			
7 <u></u>	and contracts from government agencies			+			
-	bership dues and assessments			<del>  -</del>			
	st on savings and temporary cash investments	-		14	186.		
	ends and interest from securities	· · · ·		14			
	ental income or (loss) from real estate:		<del></del>	+			
	-financed property			<del></del>			
	debt-financed property			+			
	ntal income or (loss) from personal property				-		
	r investment income			<del> </del>		·	
8 Gain o	r (loss) from sales of assets other than inventory			1			
9 Net 11	ncome or (loss) from special events.						
10 Gross	s profit or (loss) from sales of inventory						
11 Othe	r revenue						
a							
b							
С							
d						<u></u>	
е							
	otal. Add columns (b), (d), and (e)				<u> </u>		
	Add line 12, columns (b), (d), and (e)	_			13	<u>18</u> 6.	
(See works	sheet in line 13 instructions to verify calculat	ions.)		·· <del>···</del> _	<del></del>		
Part XVI	-B Relationship of Activities to th	e Accompl	ishment of Exem	pt Purpose	es		
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exemp	income is repo	orted in column (e) of	Part XVI-A c	contributed importanti ch purposes). (See ii	y to the	
N/A	<del>                                     </del>	<del>````</del>				<u></u>	
<u>N/A</u>	<del> </del>						
				<del></del>		<del></del>	
					<u>-</u>		
<u></u>							
					<del></del>		
<del></del>	<del> </del>	<del></del> _					
	<del> </del>				<del>_</del>		

Form <b>990-</b> P	PF (2015) DORCAS	FOUNDATI	ON					56-2	232813	Pa	ige 13
Part XVII	Information Reg Exempt Organiz	garding Tra	nsfers To and	Transaction	ns and	Relation	ships W			,_,	<del></del>
1 Did th descri relatir	ne organization directly ibed in section 501(c) on the topolitical organizat	or indirectly e of the Code (o tions?	ngage in any of the ther than section	ne following w 501(c)(3) orga	th any ot	ther organiz ) or in sect	zation ion 527,	· · · · · · · · · · · · · · · · · · ·		Yes	No
<b>a</b> Trans	fers from the reporting	foundation to	a noncharitable e	exempt organiz	ation of:					`	
<b>(1)</b> C	ash					•			1 a (1)		X
<b>(2)</b> O	ther assets		•	•			•		1 a (2)		X
<b>b</b> Other	transactions.										
(1) S	ales of assets to a non	icharitable exe	mpt organization						1 b (1)		Х
<b>(2)</b> P	urchases of assets fror	m a noncharita	ible exempt organ	nization	•	•			1 b (2)		X
<b>(3)</b> R	ental of facilities, equip	oment, or othe	r assets						1 b (3)		X
(4) R	eimbursement arrange	ments							1 b (4)		Х
<b>(5)</b> Lo	oans or loan guarantee	es							1 b (5)		X
<b>(6)</b> P	erformance of services	or membersh	ip or fundraising	solicitations		•			1 b (6)		X
<b>c</b> Sharır	ng of facilities, equipme	ent, mailing lis	sts, other assets,	or paid employ	ees .	•			. 1 c		X_
<b>d</b> If the the go any tr	answer to any of the a ods, other assets, or ser ansaction or sharing a	bove is 'Yes,' vices given by rrangement, s	complete the follothe reporting found how in column (d)	owing schedule ation If the fou the value of t	e. Columr ndation re he goods	n <b>(b)</b> should eceived less s, other ass	l always s than fair i ets, or se	show the fa market valuervices reco	air market valu ie in eived	ue of	
(a) Line no.	(b) Amount involved	(c) Name o	of noncharitable exemp	t organization	(d)	Description of	f transfers,	transactions,	and sharing arran	gement	s
N/A											
					ļ						
		ł			ļ						
					<b>_</b>						
			<u> </u>		ļ						
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						· · · · · · · · · · · · · · · · · · ·					
	foundation directly or included in section 501(c) of		d with, or related to ther than section	, one or more t 501(c)(3)) or II	ax-exemp section	t organizatio	ons 		Yes	X	No
	s,' complete the follows		457	-1			(a) Dec	amaki = 6 - 4	volotion - bir		
	(a) Name of organizati	on	<b>(b)</b> Type	of organization	<b>'</b>		(c) Des	cription of	relationship		
N/A											
		Abad I be ear			hodules e :	d states and	and to the hi-	ot of multiple	lodge and halist it		
corre	er penalties of perjury, I declar ect, and complete Declaration	of preparer (other	med this return, includir than taxpayer) is based	on all information	of which pre	u staternents, a parer has any	ina to the be knowledge	Stuliny KilOW	псоус апо рекет, п	is true,	

May the IRS discuss this return with the preparer shown below (see instructions)? Title Signature of officer or trustee Date X Yes Date PTIN Print/Type preparer's name Preparer's signature Check ROGER M TAYLOR 5/12/16 self-employed P00098300 **Paid** CPA Firm's EIN 56-1797394 PA **Preparer** ROGER M. TAYLOR, **Use Only** Firm's address 4718 COUNTRY CLUB ROAD NC 27104 WINSTON SALEM, (336)765-2557 Phone no BAA Form **990-PF** (2015)

Sign

Here

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

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2015

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Maine of the organization		
DORCAS FOUNDATION		56-2232813
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number)	organization
	4947(a)(1) nonexempt charitat	ole trust <b>not</b> treated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private found	dation
	4947(a)(1) nonexempt charitat	ple trust treated as a private foundation
	501(c)(3) taxable private found	fation
Check if your organization is covered by	the General Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), o	r (10) organization can check boxes for both f	the General Rule and a Special Rule. See instructions.
General Rule		
X For an organization filing Form 9 property) from any one contribut	90, 990-EZ, or 990-PF that received, during the property or Complete Parts I and II See instructions for the property of the p	ne year, contributions totaling \$5,000 or more (in money or or determining a contributor's total contributions
Special Rules		
under sections 509(a)(1) and 170(b	N(1)(Δ)((i) that checked Schedule Δ (Form 990 o	reater of (1) \$5,000 or (2) 2% of the amount on (I)
For an organization described in during the year, total contribution purposes, or for the prevention of	section 501(c)(7), (8), or (10) filing Form 990 ns of more than \$1,000 <i>exclusively</i> for religiou of cruelty to children or animals Complete Par	or 990-EZ that received from any one contributor, s, charitable, scientific, literary, or educational tts I, II, and III.
during the year, contributions ex \$1,000. If this box is checked, er charitable, etc., purpose Do not	<i>clusively</i> for religious, charitable, etc , purpose	or 990-EZ that received from any one contributor, es, but no such contributions totaled more than eived during the year for an exclusively religious, <b>Rule</b> applies to this organization because 00 or more during the year
990-PE) but it must answer 'No' on	covered by the General Rule and/or the Speci Part IV, line 2, of its Form 990, or check the to the the filing requirements of Schedule B	ial Rules does not file Schedule B (Form 990, 990-EZ, or box on line H of its Form 990-EZ or on its Form 990-PF, i (Form 990, 990-EZ, or 990-PF)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

	B (Form 990, 990-EZ, or 990-PF) (2015)	Page	1 of 1 of <b>Par</b>
Name of org	anization S FOUNDATION		r identification number 232813
Part	Contributors (see instructions) Use duplicate copies of Part I if additional space		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PEGGY R LONG  158 BINGHAM & PARKS ROAD  ADVANCE, NC 27006	\$ <u>15,500.</u>	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<del>-</del>		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Page

1 to

1 of Part II

Name of organization

DORCAS FOUNDATION

Employer identification number 56-2232813

Parl W	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$ 	 <b>-</b>
(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
		  \$	
BAA	Sche	l edule B (Form 990, 990-E2	L Z, or 990-PF) (2015

Page

1 to

of Part III

Name of organization
DORCAS FOUNDATION

Employer identification number

DORCAS	FOUNDATION			56-2232813		
(Paktill)	Exclusively religious, charitable, et	c., contributions to orga	nizations described	l in section 501(c)(7), (8),		
	or (10) that total more than \$1,000 for the	ne year from any one contrik	<b>outor.</b> Complete columns (a	a) through (e) and		
	the following line entry. For organizations co					
	contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional s	Enter this information once. So	ee instructions) .	· ►\$N/A		
(2)		<u> </u>		(4)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Des	(d) cription of how gift is held		
	N/A					
			<del> </del>			
		<del></del>				
		(e)				
		(e) Transfer of gift				
	Transferee's name, address	s, and ZIP + 4	Relationship of transferor to transferee			
	[	<b></b>				
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d)		
No. from Part !	Purpose of gift	Use of gift	Des	cription of how gift is held		
	<del>                                     </del>	<del></del>		<del></del>		
		<b></b>	+			
		<b></b>	+			
	<u> </u>					
	Transferee's name, address	Relationship of transferor to transferee				
(a) No. from	_ (b)	(c) Use of gift		(d) cription of how gift is held		
No. from Part I	Purpose of gift	Use of gift	Des	cription of how gift is held		
- 4101				<del></del>		
			<del>-</del> -+			
		(e)	<u>-</u>	<del></del>		
		(e) Transfer of gift				
	Transferee's name, address	s, and ZIP + 4	Relationship of transferor to transferee			
			<del></del>			
		<del>-</del>				
		<b></b>				
(a)	(b) Purpose of gift	(c) Use of gift		(d) cription of how gift is held		
(a) No. from Part I	Purpose of gift	Use of gift	Des	cription of how gift is held		
- arti						
	<u> </u>		<b></b> + <b></b> -			
		(a)				
		(e) Transfer of gift				
	Transferee's name, address		Relationship of	transferor to transferee		
	<b></b>	~				

2015	FEDERAL STATEMENTS	PAGE 1
CLIENT DORCAS	DORCAS FOUNDATION	56-2232813
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED	(D) CHARITABLE
TAX RETURN PREPARATION	TOTAL \$ 790. \$ 790. \$ 0.	PURPOSES 5 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL EXCISE TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  TOTAL \$ 5. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
BANK CHARGES CHRISTIAN LITERATURE COPIER EXPENSE EQUIPMENT RENT MAILING SUPPLIES POSTAGE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 152. 2,079. 2,114. 679. 1,113. 1,704. TOTAL \$ 7,841. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 152. 2,079. 2,114. 679. 1,113. 1,704. \$ 7,841.
STATEMENT 4 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPME		
CATEGORY  MACHINERY AND EQUIPMENT  TOT	ACCUM. BOOK DEPREC. VALUE  \$ 6,076. \$ 6,076. \$ 0. \$  CAL \$ 6,076. \$ 6,076. \$ 0. \$	FAIR MARKET VALUE 0. 0.

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		-
		-

# FEDERAL STATEMENTS

PAGE 2

**CLIENT DORCAS** 

## **DORCAS FOUNDATION**

56-2232813

STATEMENT 5 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE ANI AVERAGE HOU PER WEEK DEV	JRS CO	MPEN-	CONTRI- BUTION TO EBP & DC	
KIM <del>BERLY</del> R BEAUCHAMP 1317 BEAUCHAMP ROAD ADVANCE, NC 27006	PRESIDENT 1.00	\$	0.	\$ 0.	\$ 0.
PEGGY R LONG 158 BINGHAM & PARKS ROAD ADVANCE, NC 27006	SECRETARY 35.00		0.	0.	0.
KIMBERLY R BEAUCHAMP 1317 BEAUCHAMP ROAD ADVANCE, NC 27006	TREASURER 0		0.	0.	0.
SHEILA R OWENS 214 CHESNUT TRAIL MOCKSVILLE, NC 27028	DIRECTOR 0		0.	0.	0.
DAVID W OWENS SR 214 CHESNUT TRAIL MOCKSVILLE, NC 27028	DIRECTOR 0		0.	0.	0.
		TOTAL \$	0.	\$ 0.	\$ 0.

# STATEMENT 6 FORM 990-PF, PART IX-A, LINE 1 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

DIRECT CHARITABLE ACTIVITIES	E	<u>KPENSES</u>
MAILED BIBLE LESSONS, BIBLES AND CHRISTIAN PROGRAMS OF STUDY TO PRISON INMATES AND INMATE FAMILY MEMBERS. LESSONS MAILED - 16651, BIBLES MAILED - 18, CERTIFICATES OF COMPLETION - 614, FACILITIES SERVED - 725.	\$	7,841.

		D 4 6
12/31/15	2015 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE	PAG

PAGE 1

<u> 2232813</u>

	DESCRIPTION 990/990-PF	DATE <u>ACQUIRED</u> _	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD_	LIFE _	CURRENT DEPR.
	HINERY AND EQUIPMENT  RICOH 3035 COPIER	11/30/05		6,076			6,076	200DB	5	0
	FOTAL MACHINERY AND EQUIPME	11730703		6,076		0	6,076	20000	-	0
ו	TOTAL DEPRECIATION			6,076		0	6,076		-	0
0	GRAND TOTAL DEPRECIATION			6,076		0	6,076			0