



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



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 DANIEL-MICKEL FOUNDATION		A Employer identification number 57-0673409	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 9278		B Telephone number (see instructions) (864) 271-7171	
City or town, state or province, country, and ZIP or foreign postal code GREENVILLE, SC 29604		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 15,736,121		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,535	2,535		
	4 Dividends and interest from securities	414,905	414,905		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	438,988			
	b Gross sales price for all assets on line 6a 9,489,630				
	7 Capital gain net income (from Part IV, line 2) . . .		438,988		
	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)	3,461	3,461		
	12 Total. Add lines 1 through 11	859,889	859,889		
	13 Compensation of officers, directors, trustees, etc	18,000	7,500		10,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	23,855	10,496		13,359
	c Other professional fees (attach schedule)	71,399	71,399		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	13,777	1,166		0
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	72,304	64,936		7,368
	24 Total operating and administrative expenses. Add lines 13 through 23	199,335	155,497		31,227
	25 Contributions, gifts, grants paid	694,500			694,500
	26 Total expenses and disbursements. Add lines 24 and 25	893,835	155,497		725,727
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-33,946			
	b Net investment income (if negative, enter -0-)		704,392		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	50,998	76,177	76,177
	2	Savings and temporary cash investments	812,033	272,234	272,234
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	12,641,162	6,718,501	8,842,163
	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)	159,723	6,496,330	6,499,828
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	2,723	45,719	45,719	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	13,666,639	13,608,961	15,736,121	
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 ▶ _____)	8,130	12,600	
	23	Total liabilities(add lines 17 through 22)	8,130	12,600	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	13,658,509	13,596,361	
	30	Total net assets or fund balances(see instructions)	13,658,509	13,596,361	
31	Total liabilities and net assets/fund balances(see instructions)	13,666,639	13,608,961		

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	13,658,509
2	Enter amount from Part I, line 27a	2	-33,946
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	13,624,563
5	Decreases not included in line 2 (itemize) ▶ _____	5	28,202
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,596,361

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)
1 a	SECTION 1231 GAIN	P		
b	SHORT TERM LOSS	P		
c	LONG TERM GAIN	P		
d	CAPITAL GAIN DISTRIBUTION	P		
e	CAPITAL GAIN DISTRIBUTION	P		

(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 63,230			63,230
b 2,108,257		2,297,516	-189,259
c 7,128,118		6,753,126	374,992
d 17,594			17,594
e 172,431			172,431

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			63,230
b			-189,259
c			374,992
d			17,594
e			172,431

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	438,988
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	867,080	17,325,189	0 050047
2013	848,038	16,896,631	0 050190
2012	804,035	15,733,690	0 051103
2011	804,755	15,994,566	0 050314
2010	704,811	15,183,757	0 046419

2	Total of line 1, column (d).	2	0 248073
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 049615
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	16,421,092
5	Multiply line 4 by line 3.	5	814,732
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	7,044
7	Add lines 5 and 6.	7	821,776
8	Enter qualifying distributions from Part XII, line 4.	8	725,727

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

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

0

3

Add lines 1 and 2.

3

14,088

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

0

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

14,088

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

40,210

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

40,210

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

52

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

26,070

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ 7,060 **Refunded** ☐

11

19,010

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
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.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0

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)
☐ _____

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

No

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW DANIEL-MICKELFOUNDATION ORG	13	Yes	
14	The books are in care of THE HOBBS GROUP PA Located at 414-D PETTIGRU STREET GREENVILLE SC Telephone no (864) 271-7503 ZIP+4 29601			
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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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?.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.).		3b	
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).

[illegible]Form **990-PF** (2015)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

Total number of others receiving over \$50,000 for professional services.	0
--	---

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

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

Form **990-PF** (2015)

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	16,597,996
b	Average of monthly cash balances.	1b	73,163
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	16,671,159
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	16,671,159
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	250,067
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	16,421,092
6	Minimum investment return.Enter 5% of line 5.	6	821,055

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	821,055
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	14,088
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,088
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	806,967
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	806,967
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	806,967

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	725,727
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	725,727
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	725,727

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				806,967
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				7,008
d From 2013.				35,459
e From 2014.				54,451
f Total of lines 3a through e.	96,918			
4 Qualifying distributions for 2015 from Part XII, line 4				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				725,727
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	81,240			81,240
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,678			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	15,678			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				15,678
e Excess from 2015.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section 14942(j)(3) or 14942(j)(5)

		Prior 3 years				(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

b The form in which applications should be submitted and information and materials they should include
EXPLANATION, PROJECT BUDGET, SUSTAINABILITY OF PROJECT

- Any submission deadlines

QUARTERLY

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

MUST BE A 501(C)3 ORGANIZATION

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	694,500
b <i>Approved for future payment</i> See Additional Data Table				
Total			3b	765,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
A CHILD'S HAVEN 1124 RUTHERFORD ROAD GREENVILLE,SC 29609	NONE	PUBLIC CHARITY	CHILD DEVELOPEMENT	20,000
AMERICAN CANCER SOCIETY PO BOX 100902 COLUMBIA,SC 29290	NONE	PUBLIC CHARITY	HEALTH	250
AMERICAN HEART ASSOCIATION 520 GERVAIS ST COLUMBIA,SC 29201	NONE	PUBLIC CHARITY	HEALTH	5,815
AMERICAN RED CROSS PO BOX 9035 GREENVILLE,SC 29604	NONE	PUBLIC CHARITY	HEALTH	250
ANMED HEALTH FOUNDATION 800 NORTH FANT STREET ANDERSON,SC 29621	NONE	PUBLIC CHARITY	HEALTH	1,000
ARTISPHERE 16 AUGUSTA ST GREENVILLE,SC 29601	NONE	PUBLIC CHARITY	ARTS	26,000
BROOKGREEN GARDENS PO BOX 3368 PAWLEYS ISLAND,SC 29585	NONE	PUBLIC CHARITY	COMMUNITY IMPROVEMENT	250
CHARITY BALL BOARD OF SC PO BOX 16834 GREENVILLE,SC 29606	NONE	PUBLIC CHARITY	GENERAL	10,000
CHRIST CHURCH EPISCOPAL SCHOOL 101 N CHURCH ST GREENVILLE,SC 29601	NONE	PUBLIC CHARITY	RELIGION AND EDUCATION	58,000
CLEMENTS KINDNESS FOR CHILDREN 27 CLEVELAND ST STE 101 GREENVILLE,SC 29601	NONE	PUBLIC CHARITY	CHILD WELFARE	100
CLEMSON UNIVERSITY 201 SIKES HALL CLEMSON,SC 29434	NONE	PUBLIC CHARITY	EDUCATION	25,670
COASTAL COMMUNITY FNDN OF SC 635 RUTLEDGE AVENUE STE 201 CHARLESTON,SC 29403	NONE	PUBLIC CHARITY	COMMUNITY	500
COMMUNITY FOUNDATION OF GREATER GREENVILLE 2 CLEVELAND ST STE 101 GREENVILLE,SC 29601	NONE	PUBLIC CHARITY	COMMUNITY	53,000
CONESTEE FOUNDATION PO BOX 9111 GREENVILLE,SC 29604	NONE	PUBLIC CHARITY	COMMUNITY	500
CONVERSE COLLEGE 580 E MAIN ST SPARTANBURG,SC 29302	NONE	PUBLIC CHARITY	GENERAL	5,000
Total				694,500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CRIME STOPPERS OF GREENVILLE 4 MCGEE STREET GREENVILLE, SC 29602	NONE	PUBLIC CHARITY	GENERAL	250
ELBERT COUNTY HIGH SCHOOL 600 ABERNATHY CIR ELBERTON, GA 30635	NONE	PUBLIC CHARITY	EDUCATION	3,000
ETV ENDOWMENT OF SC 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 29302	NONE	PUBLIC CHARITY	EDUCATION	1,500
FIRST PRESBYTERIAN CHURCH 393 E MAIN ST SPARTANBURG, SC 29302	NONE	PUBLIC CHARITY	RELIGION	3,000
FRIENDS OF PARIS MNTN STATE PARK 2401 STATE PARK ROAD GREENVILLE, SC 29609	NONE	PUBLIC CHARITY	COMMUNITY	35,000
FRIENDS OF SPRINGWOOD CEMETARY 13 WHILLCREST DR GREENVILLE, SC 29609	NONE	PUBLIC CHARITY	GENERAL	100
FRIENDS OF THE ZOO PO BOX 515 GREENVILLE, SC 29602	NONE	PUBLIC CHARITY	COMMUNITY	125
FURMAN UNIVERSITY 3300 POINSETT HWY GREENVILLE, SC 29613	NONE	PUBLIC CHARITY	EDUCATION	63,500
GREENVILLE CHAMBER FOUNDATION 24 CLEVELAND STREET GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	2,000
GREENVILLE COUNTY HISTORICAL SOCIETY PO BOX 10472 GREENVILLE, SC 29603	NONE	PUBLIC CHARITY	GENERAL	100
GREENVILLE COUNTY MUSEUM OF ART 420 COLLEGE ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	ARTS	44,000
GREENVILLE HEALTH SYSTEM 300 EAST MCBEE AVENUE SUITE NO 302 GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	HEALTH	500
GREENVILLE LITERACY ASSOCIATION 301 UNIVERSITY RIDGE GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	EDUCATION	100
GREENVILLE SYMPHONY ORCHESTRA 200 SOUTH MAINT ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	20,000
GREENVILLE TECH FOUNDATION PO BOX 5616 GREENVILLE, SC 29606	NONE	PUBLIC CHARITY	EDUCATION	26,500
Total			3a	694,500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GREENVILLE WOMEN GIVING 630 EAST WASHINGTON STREET SUITE A GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	3,300
GREENVILLE ZOO 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	COMMUNITY	1,000
HARVEST HOPE FOOD BANK 2220 SHOP ROAD COLUMBIA, SC 29202	NONE	PUBLIC CHARITY	GENERAL	1,750
HUMANE SOCIETY OF US 2100 L STREET NW WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	GENERAL	100
IPTAY PO BOX 1529 CLEMSON, SC 29633	NONE	PUBLIC CHARITY	GENERAL	6,000
JUNIOR ACHIEVEMENT OF SC PO BOX 532 COLUMBIA, SC 29202	NONE	PUBLIC CHARITY	GENERAL	1,375
KAPPA ALPHA ORDER EDUCATIONAL FOUNDATION 115 LIBERTY HALL RD LEXINGTON, VA 24450	NONE	PUBLIC CHARITY	GENERAL	5,000
LEGACY CHARTER SCHOOL 1613 W WASHINGTON ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	EDUCATION	5,000
LIVE WELL GREENVILLE C/O YMCA 723 CLEVELAND STREET GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	WELLNESS	2,000
METROPOLITAN ARTS COUNCIL 123 W BROAD ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	ARTS	1,000
MILL VILLAGE FARMS N MAIN ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	10,000
NATURALAND TRUST PO BOX 728 GREENVILLE, SC 29602	NONE	PUBLIC CHARITY	GENERAL	250
PALMETTO CONSERVATION FOUNDATION 722 KING STREET COLUMBIA, SC 29205	NONE	PUBLIC CHARITY	GENERAL	10,000
PEACE CENTER FOR THE PERFORMING ARTS 101 W BROAD ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	ARTS	2,500
PUBLIC EDUCATION PARTNERS 225 S PLEASANTBURG DR STE B1 GREENVILLE, SC 29607	NONE	PUBLIC CHARITY	EDUCATION	15,500
Total			3a	694,500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RANDOLPH COLLEGE FOUNDATION 629 INDUSTRIAL PARK AVENUE ASHEBORO,NC 27205	NONE	PUBLIC CHARITY	EDUCATION	5,000
ROPER MOUNTAIN SCIENCE CENTER ASSOCIATION 504 ROPER MNTN RD GREENVILLE,SC 29615	NONE	PUBLIC CHARITY	EDUCATION	100
ROTARY CHARITIES PO BOX 3537 GREENVILLE,SC 29608	NONE	PUBLIC CHARITY	GENERAL	100
ROTARY INTERNATIONAL FOUNDATION PO BOX 3537 GREENVILLE,SC 29608	NONE	PUBLIC CHARITY	GENERAL	100
SALVATION ARMY PO BOX 1237 GREENVILLE,SC 29602	NONE	PUBLIC CHARITY	GENERAL	115
SC CHILDREN'S THEATRE PO BOX 9340 GREENVILLE,SC 29604	NONE	PUBLIC CHARITY	ART	1,000
SC COALITION FOR MATH AND SCIENCE 100 TECHNOLOGY DRIVE RM 100 CLEMSON,SC 29634	NONE	PUBLIC CHARITY	EDUCATION	5,000
SC GOVERNORS SCHOOL FOR S AND M FOUNDATION PO BOX 8458 GREENVILLE,SC 29604	NONE	PUBLIC CHARITY	EDUCATION	2,250
SC GOVERNOR'S SCHOOL FOR THE ARTS 15 UNIVERSITY ST GREENVILLE,SC 29601	NONE	PUBLIC CHARITY	EDUCATION	35,000
SC INDEPENDENT COLLEGES & UNIVERSITIES 1706 SENATE STREET COLUMBIA,SC 29201	NONE	PUBLIC CHARITY	EDUCATION	5,000
SC SHERIFF'S ASSOCIATION PO BOX 21428 COLUMBIA,SC 29221	NONE	PUBLIC CHARITY	COMMUNITY	200
SC STATE MUSEUM FOUNDATION 301 GERVAIS STREET LOADING ZONE D COLUMBIA,SC 29201	NONE	PUBLIC CHARITY	GENERAL	5,000
SLOW FOOD UPSTATE 29 CLUB DRIVE GREENVILLE,SC 29605	NONE	PUBLIC CHARITY	COMMUNITY	200
THE CHILDREN'S MUSEUM OF THE UPSTATE 300 COLLEGE ST GREENVILLE,SC 29601	NONE	PUBLIC CHARITY	GENERAL	36,500
THE FAMILY EFFECT 1400 CLEVELAND STREET GREENVILLE,SC 29607	NONE	PUBLIC CHARITY	GENERAL	21,000
Total			3a	694,500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATURE CONSERVANCY 46 HAYWOOD ST ASHEVILLE,NC 28801	NONE	PUBLIC CHARITY	GENERAL	1,100
THE NRA FOUNDATION INC 11250 WAPLES MILL RD FAIRFAX,VA 22030	NONE	PUBLIC CHARITY	GENERAL	250
THE SOUTH CAROLINA HISTORICAL SEOCIETY 100 MEETING ST CHARLESTON,SC 29401	NONE	PUBLIC CHARITY	GENERAL	100
TREES GREENVILLE PO BOX 9332 GREENVILLE,SC 29604	NONE	PUBLIC CHARITY	COMMUNITY	500
UNITED WAY OF GREENVILLE COUNTY 105 EDINGBURG CT GREENVILLE,SC 29607	NONE	PUBLIC CHARITY	GENERAL	13,500
UNIVERSITY OF NORTH CAROLINA 875 WALNUT STREET SUITE 150B CARY,NC 27511	NONE	PUBLIC CHARITY	COMMUNITY	4,500
UPCOUNTY HISTORY MUSEUM 540 BUNCOMBE STREET GREENVILLE,SC 29601	NONE	PUBLIC CHARITY	GENERAL	100
UPSTATE FOREVER PO BOX 2308 GREENVILLE,SC 29602	NONE	PUBLIC CHARITY	COMMUNITY	2,000
UPSTATE WARRIOR SOLUTION PO BOX 27232 GREENVILLE,SC 29617	NONE	PUBLIC CHARITY	GENERAL	1,000
URBAN LEAGUE OF THE UPSTATE 15 REGENCY HILL DRIVE GREENVILLE,SC 29607	NONE	PUBLIC CHARITY	COMMUNITY	1,000
USA SHOOTING ONE OLYMPIC PLAZA COLORADO SPRINGS,CO 80909	NONE	PUBLIC CHARITY	GENERAL	100
WOFFORD COLLEGE 429 N CHURCH STREET SPARTANBURG,SC 29303	NONE	PUBLIC CHARITY	EDUCATION	27,500
YMCA 721 CLEVELAND ST GREENVILLE,SC 29601	NONE	PUBLIC CHARITY	GENERAL	55,250
MARCH OF DIMES 37 VILLA RD SUITE 317 B-123 GREENVILLE,SC 29615	NONE	PUBLIC CHARITY	GENERAL	250
Total			3a	694,500

TY 2015 Accounting Fees Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,600	704		896
ADMINISTRATIVE EXPENSE	22,255	9,792		12,463

TY 2015 Explanation of Non-Filing with Attorney General Statement

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

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

TY 2015 Investments Corporate Stock Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BERKSHIRE HATHOWAY HOLDING CO	119,036	197,400
BLACKROCK STRATEGIC INCOME FUND	0	0
DAVIS NY VENTURE FUND	500,000	549,929
DB PRIVATE EQTV GLB. SELECT FND 3	1	0
DODGE & COX STOCK FUND	225,000	444,457
DUKE ENERGY	53,998	388,790
FIRST EAGLE OVERSEAS FUND	711,000	882,619
IVA WORLDWIDE FUND	871,000	868,860
JANUS FLEXIBLE BOND FUND	750,000	747,298
MARSHALL WACE EUREKA FUND PLC	500,000	496,978
PLUM CREEK TIMBER	13,681	637,014
POWERSHARES EXCHANGE	1,438,219	1,568,497
REYNOLDS RJ TOB. HOLDINGS	41,546	143,619
SCHAFFER CULLEN INVESTMENT FUND	1,212,628	1,429,633
SPECTRA ENERGY	32,392	162,744
TITAN GLOBAL EQUIT OFFSHORE FUND	250,000	324,325

TY 2015 Investments - Other Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AZALEA CAPITAL PARTNERS	AT COST	144,889	144,890
ISHARES TR MSCI EAFE ETF	AT COST	3,548,571	3,513,864
ISHARES TRMSCI ACWI ETF	AT COST	442,981	438,689
ISHARES TR 1-3 YR CR BD ETF	AT COST	2,212,315	2,210,721
MED PROPERTIES PARTNERSHIP INVESTMENT	AT COST	15,170	26,757
MED PROPERTIES PARTNERSHIP INVESTMENT II	AT COST	132,404	164,907

TY 2015 Other Assets Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
TAX REFUND RECEIVABLE	35	0	0
MIDLAND OIL RIGHTS	1	1	1
FOREIGN TAX WITHHELD	479	0	0
GRANT MANAGEMENT SOFTWARE	2,208	2,500	2,500
FEDERAL EXCISE TAX PREPAYMENT		40,210	40,210
FEDERAL INCOME TAX PREPAYMENT		3,800	3,800
ACCUMULATED AMORTIZATION		-792	-792

TY 2015 Other Decreases Schedule

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

Description	Amount
ACCRUAL ADJUSTMENT TO FINANCIAL STATEMENTS	28,202

TY 2015 Other Expenses Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO DEDUCTIONS	25,099	25,099		0
REAL ESTATE LOSS - PARTNERSHIP	37,369	37,369		0
INVESTMENT INTEREST EXPENSE	39	39		0
WEB HOSTING FEE	452	0		452
POSTAGE	223	0		223
OFFICE SUPPLIES	180	60		120
BANK SERVICE CHARGE	314	0		314
SUBSCRIPTION - GRANT MANAGEMENT	6,259	0		6,259
OTHER DEDUCTIONS	2,369	2,369		0

TY 2015 Other Income Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PIONEER NATURAL RESRC PROPERTY ROYALTIES	116	116	116
PARTNERSHIP INCOME	3,345	3,345	3,345

TY 2015 Other Liabilities Schedule

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

Description	Beginning of Year - Book Value	End of Year - Book Value
TAX LIABILITY	8,130	12,600

TY 2015 Other Professional Fees Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	30,496	30,496		0
INVESTMENT FEES	40,903	40,903		0

TY 2015 Taxes Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	8,600	0		0
ORDINARY INCOME TAX	4,000	0		0
STATE TAX EXPENSE	11	0		0
TEXAS PROPERTY TAXES	11	11		0
FOREIGN TAX	1,155	1,155		0