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SCANNED JUL I B 2016

Form 990-PF

EXTENDED TO AUGUST 15, 2016 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation 2016

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

Depa	rtmen	t of the Treasury	social security numbers or	this form as	it may be ma	ide public.		2010
Inter	nal Re	venue Service Information about For	m 990-PF and its separate			a.gov/form990pf.		Open to Public Inspection
		dar year 2015 or tax year beginning		, and er	laing	A Employer dentific		
Na	me oi	foundation				A Employer identifica	ation n	lumber
г	Δ77	IS FAMILY FOUNDATION, I	NC.			58-24320	24	
		nd street (or P O box number if mail is not delivered to street			Room/suite	B Telephone number		
P	.0	. BOX 428					9-5	5211
		own, state or province, country, and ZIP or foreign p	ostal code			C If exemption application		
		ENWOOD, SC 29648						
G	Check	all that apply: Initial return	Initial return of a f	ormer public c	harity	D 1. Foreign organiza	tions,	check here 🕨 🗌
		Final return	Amended return			2 Foreign ergenvieten	ne maat	ung the 9594 test
		Address change	Name change			Foreign organization check here and atta	ch com	putation P
H (type of organization: X Section 501(c)(3) ex				E If private foundation		
			Other taxable private found			under section 507(0)(1)(/	A), check here
		arket value of all assets at end of year J Accounts		Accre	nai	F If the foundation is		
	om i -\$	Part II, col (c), line 16) 0i	her (specify)	hasis)		under section 507(3)(1)(6	3), check here
			(a) Revenue and	(b) Net inv	vestment	(c) Adjusted net		(d) Disbursements
<u></u>	<u> </u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	inco		income		for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	100,000.					
	2	Check rithe foundation is not required to attach Sch. B			•			
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	92,534.	9.	<u>2,534.</u>			TATEMENT 1
	5a	Gross rents						
	b	Net rental income or (loss)	40 112					
Revenue	Ι.	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	49,113.				\dashv	
	_b	assets on line 6a / 3 / , 1 3 1 •		1	9,113.			
	7 8	Capital gain net income (from Part IV, line 2) Net Short-term capital gain			9,113.		\dashv	
	9	Income modifications					-	
	~	Gross sales less returns and allowances						
	Ι.	Less Cost of goods sold		RE	CEIVE	ED I		
	C	Gross profit or (loss)				16 OS		
	11	Other income		B JU			\dashv	
	12	Total. Add lines 1 through 11	241,647.	14	1,647.	ဟို	0.	
	13	Compensation of officers, directors, trustees, etc	0.	00	DEN.		0.	0.
	14	Other employee salaries and wages			191510		\dashv	
S	15	Pension plans, employee benefits					\dashv	
Su:	IDA	Legal fees Accounting fees STMT 2	4,000.		2,000.		0.	2,000.
ž	, ו	Other professional fees	4,000.		2,000.	-	*	2,000.
è	17	Interest						
ati	18	Taxes STMT 3	4,002.		3,329.		0.	0.
ıstı	19	Depreciation and depletion						
Ē	20	Occupancy						
Ā	21	Travel, conferences, and meetings						
Operating and Administrative Expenses	22	Printing and publications	P 4 4 4 =	_			<u>_</u>	
ing	23	Other expenses STMT 4	51,445.	5	<u>1,445.</u>		0.	0.
erat	24	Total operating and administrative	E0 447	_	C 771		_	2 000
ŏ	0E	expenses Add lines 13 through 23	59,447. 260,826.		6,774.		0.	2,000. 260,826.
	25	Contributions, gifts, grants paid Total expenses and disbursements.	200,020.	 				400,040.
	26	Add lines 24 and 25	320,273.	5	6,774.		0.	262,826.
	27	Subtract line 26 from line 12:			- , , , - •		<u> </u>	202 1020.
		Excess of revenue over expenses and disbursements	<78,626.					
		Net investment income (if negative, enter -0-)			4,873.			
	С	Adjusted net income (if negative, enter -0-)					0.	

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Part II Balance Sheets Standard states and answer in the description of the part of	Fo	rm 99	90-PF (2015) DAVIS FAMILY FOUNDATION,	INC.	58-2	-2432024 Page 2			
1 Cash - non-interest-bearing 12,814. 46,014. 66,014. 69,078.		Part II Balance Sheets Attached schedules and amounts in the description							
2 Swryes and temporary cash investments 3 Accounts receivable ► Less, allowance for doubtful accounts ► 4 Pedepts receivable ► Less, allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Ownerwas less iterates 1 Simulations to sail or use 1 Simulations to sail or use 1 Simulations to sail or use 2 Simulations to sail or use 3 Personal exponence for doubtful accounts ► 2 Simulations to sail or use 3 Personal exponence for doubtful accounts ► 2 Simulations to sail or use 3 Personal exponence for doubtful accounts ► 2 Simulations to sail or use 3 Personal exponence for doubtful accounts ► 2 Simulations to sail or use 3 Personal exponence for doubtful accounts ► 2 Simulations to sail or use 3 Personal exponence for doubtful accounts ► 2 Simulations to sail or use 4 Simulations to sail or use 4 Simulations to sail or use 5 STMT 5 5 S45, 732. 589, 883. 576, 798. 5 STMT 7 1, 162, 884. 1, 162, 884. 1, 162, 884. 1, 162, 884. 1, 213, 585. 1 Investments compared towards 1 Investments charactery exponent 1 Investments charactery exponent 2 Investments charactery expon		art	column should be for end-of-year amounts only	(a) Book Value					
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19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶		l	•						
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(must agree with end-of-year figure reported on prior year's return) 1 4,101,522. 2 Enter amount from Part I, line 27a 2 <78,626.	Р	art	III Analysis of Changes in Net Assets or Fund Bal	ances					
(must agree with end-of-year figure reported on prior year's return) 1 4,101,522. 2 Enter amount from Part I, line 27a 2 <78,626.	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 30						
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LAYM CALL DE PUNTE	<u>. </u>	ivial	not assets of rono barances at end of year time 4 minus line 3) - Falt II, COID	mir (u), iiiie yu		Form 990-PF (2015)			

58-2432024

DAVIS FAMILY FOUNDATION, INC.

Form 990-PF (2015)

(a) List and descr	and Losses for Tax on I ube the kind(s) of property sold (e rehouse; or common stock, 200 sh	g., real estate,		(b) H	ow acquired Purchase		acquired Jay, yr.)	(d) Date sold (mo , day, yr.)	
1a COUNTY BANK - S	<u></u>			υ-	Donation P		91319	()) J**/	
b COUNTY BANK - 1									
C				-					
d								· · · · · · · · · · · · · · · ·	
e									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		71		ain or (loss) s (f) minus (
a 130,134.			131,19					<1,060.	
b 607,017.	·· ·· · · · · · · · · · · · · · · · ·		556,84	4.				50,173.	
C		•			· · ·			A	
d				_					
Complete only for accets chayen	a going in column (b) and award by	the foundation	10/01/00						
Complete only for assets showing	g gain in column (h) and owned by	т					Col. (h) gain not less than		
(i) F.M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (ı) r col. (į), if any		U		(from col. (I		
	43 01 12/0 1/03	OVCI	COI. (3), ir uriy					.1 0.00	
<u>a</u> b				-		-	-	<1,060. 50,173.	
C		 		\rightarrow				50,175.	
d	·· <u>·</u> ······						 -		
e				_		_			
<u> </u>	C If som also anto	u in Doubline	7	7	-				
2 Capital gain net income or (net cap	oital loss) $\begin{cases} If gain, also enter \\ If (loss), enter \end{cases}$				2			49,113.	
			• •	ノ ト		_	•	10,110.	
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, or		na (6):		٦١					
If (loss), enter -0- in Part I, line 8	,old::::: (o):			}	3		N/A		
	nder Section 4940(e) fo	r Reduced	Tax on Net	Inve	stment In	come			
(For optional use by domestic private	foundations subject to the section	4940(a) tax or	net investment inc	come.)					
		, ,		•					
If section 4940(d)(2) applies, leave the	s part diank.								
Was the foundation liable for the secti	on 4942 tax on the distributable ar	mount of any y	ear in the base perio	od?				Yes X No	
If "Yes," the foundation does not quali									
1 Enter the appropriate amount in ea	ach column for each year; see the	instructions be	fore making any en	tries.	-				
(a) Base period years	(b)			(c)			Distribi	(d) ution ratio	
Calendar year (or tax year beginnin			Net value of non				(col. (b) divided by col. (c))		
2014		16,516.			218,98			.047234	
2013		98,107.			<u>981,71</u>		_	.039767	
2012		36,292.			042,39			.046085	
2011		32,027.			840,15			.034381	
2010		99,957.		<u> </u>	<u>612,52</u>	J .		.027670	
								405405	
2 Total of line 1, column (d)						2_		.195137	
3 Average distribution ratio for the 5		on line 2 by 5,	or by the number of	of year	S		1	02000	
the foundation has been in existen-	ce it less than 5 years					3		.039027	
4 Fata Aba antina fa a a bandala	(- 0045 (D- LV	1						4 060 763	
4 Enter the net value of noncharitable	e-use assets for 2015 from Part X,	line 5				4	4	<u>1,962,763.</u>	
F. Multiply has 4 by has 2						_		102 (02	
5 Multiply line 4 by line 3						5		193,682.	
C. Enter 10/ of act investment income	140/ of Dort has 07h)							0.4.0	
6 Enter 1% of net investment income	e (1% 01 Part 1, line 270)					6		849.	
7 Add lines 5 and 6						,		194,531.	
1 VAG HILES 2 SHID D						7		134,331.	
8 Enter qualifying distributions from	Part XII line 4					8		262, <u>8</u> 26.	
, , ,	·	45	alaka Abek a sak	_ 444	A	0	·	202,020.	
If line 8 is equal to or greater than See the Part VI instructions.	ime 7, check the box in Part VI, line	e 10, and comp	nete mat part using	a 1%	ıax rate.				

	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	58-2	24320	024		Page 4
		948 -	see ir	ISTI	OIJOL	ns)
18	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)				_	
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1			8	<u>49.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	- 11 · 11 · 1 · 1	3			8	<u>49.</u>
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			8	<u>49.</u>
6	Credits/Payments:					
	2015 estimated tax payments and 2014 overpayment credited to 2015					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868) 6c 1,000.	İ				
	Backup withholding erroneously withheld					
	Total credits and payments. Add lines 6a through 6d	7			<u>2,1</u>	<u> 20.</u>
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				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			1,2	
	Enter the amount of line 10 to be: Credited to 2016 estimated tax					<u> 0 .</u>
	art VII-A Statements Regarding Activities					
12	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	n	Ļ		Yes	-
	any political campaign?		Ļ	1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)		Ļ	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	d or				
	distributed by the foundation in connection with the activities					
	Did the foundation file Form 1120-POL for this year?			1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		ļ			
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.		•			
е	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?		-	2		<u>X</u>
	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 of incorporation, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		L	3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/	A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		-	5		<u>X</u>
_	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:		- 1			
	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	aw	Ī			
_	remain in the governing instrument?		F	6	<u>X</u>	
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	X	
_						
Вa	Enter the states to which the foundation reports or with which it is registered (see instructions)					
_	SC (5 con Picture 2 has the fearth of the fe					
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 SEE STATEME		8	8Ь		<u>X</u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calen	dar				
4-	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		Ĺ	9	<u> </u>	<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses S1	'MT	<u>9</u> _	10	X	

11 Al any time during the year, dut the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(b)(13)? If "Yes," attach schedule (see instructions) 12 Dut the foundation make a distribution is a down advised fund over which the foundation or a disqualished person had advisory privileges? 13 If "Is "attach statement (see instructions) 14 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 15 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 16 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 17 Part VII The Description of the public inspection of t	Pa	itt VI <u>I-A</u>	Statements Regarding Activities (continued)				
section 512(b)(13)? If "res," attach schedule (see instructions) 10 bit the foundation make a distribution to a donor advised fund over which the foundation or a disqualited person had advisory printiges? 11 'Yes," attach statement (see instructions) 12 bit the foundation comply with the public aspection requirements for its annual returns and exemption application? 13 bit the foundation comply with the public aspection requirements for its annual returns and exemption application? 14 The books are in care of ** EMMETT** DAVIS**, JR.** 15 Books are in care of ** EMMETT** DAVIS**, JR.** 16 Is advised to the state of						Yes	No
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Website address ► N/A The books are in care of ► EMMETT DAVIS, JR. Telephone no. ▶864-229-5211 Localed at ► 1319 REYNOLDS AVENUE, GREENWOOD, SC 7P-4 ▶29649 15 Section 4947(a)(1) nonexempt charable trusts filing form 999-PF in lean of Form 1041-Check here and either the amount of tax-evenity interest received or accrued furning they say 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 ma foreign country. 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 ma foreign country. 16 Yes 17 Part VII-B Statements Regarding Activities for Which Form 114. If Yes,* enter the name of the foreign country. 18 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. 19 Disnow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualided person? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualided person? 21 Furnish goods, servones, or facilities to (or accept them from) a disqualided person? 22 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualided person? 23 Furnish goods, servones, or facilities to (or accept them from) a disqualided person? 24 Fee X No 25 Tarnish arry income or assets to a disqualided person (or make any of either available for the benefit or use of a disqualided person) (or make any of either available for the benefit or use of a disqualided person) 26 Agree to pay money or property to a government official? (Exception, Check 'No' of the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 33.4941(0)-3 or in a current notice regarding dissater assistance (see ins		If "Yes," atta	ach statement (see instructions)		12		X
14. The books are in care of ▶ EMMETT DAVIS, JR. Telephone in . ▶ 864-229-5211 ZIP+4 ▶ 29649 To Section 4947(a)(1) nonexempt charable trusts timp form 990-Pr in let of Form 1041- Check here and either the amount of tax-exempt interest received or accrued during the year A than year during cleandary vest 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 the instructions for exceptions and filing requirements for FinCEN Form 114, it Yes,* eiter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. 10 Juning the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leaning of property with a disqualished person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualished person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualished person? (4) Pay compensation to, or pay or remitives the expenses of, a disqualished person? (5) Transfer any income or assets to a disqualished person (or make any or dether available for the benefit or use of a disqualished person)? (6) Agree to pay money or property to a government official for a period date termination of government service, if terminating within 90 days.) b It any answer silves to 141(-150, dud any of the acts fail to qualify under the exceptions described in Regulations section 33.4941(0)-3 or in a current notice regarding dissater assistance (see instructions)? Organizations relying on a current notice regarding dissater assistance (see instructions)? If yes, list the years is leted in 28 for which the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning belore 2015? If yes, list the years is leted in 28 for which the foundation have any undi	13	Did the fou	ndation comply with the public inspection requirements for its annual returns and exemption application?		13	X_	
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had not been removed from jeopardy before the first day of the tax year beginning in 2015?	b	Did the fou	ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable pu	rpose that			
·		had not be	en removed from jeopardy before the first day of the tax year beginning in 2015?		4b		X

Part VII-B Statements Regarding Activities for Which I		Required (contin	<u> </u>	J <u>4 4</u>	Paye 6			
5a During the year did the foundation pay or incur any amount to:								
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	☐ Ye	es 🗶 No	1				
(2) Influence the outcome of any specific public election (see section 4955); of	, ,,							
any voter registration drive?	, , ,		es X No					
(3) Provide a grant to an individual for travel, study, or other similar purposes?								
(4) Provide a grant to an organization other than a charitable, etc., organization described in section								
4945(d)(4)(A)? (see instructions)								
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for								
the prevention of cruelty to children or animals?	,		es X No					
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described i							
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b				
Organizations relying on a current notice regarding disaster assistance check here								
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ned						
expenditure responsibility for the grant?		/A 🗌 Ye	es No	1				
If "Yes," attach the statement required by Regulations section 53 494								
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			[
a personal benefit contract?	pay promisino on	□ v _é	s X No		ĺ			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	sersonal benefit contract?		.5 (22) 110	6Ь	x			
If "Yes" to 6b, file Form 8870	croonal bonone contract		ŀ					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v _e	es X No					
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	_			
Part VIII Information About Officers, Directors, Trust		nagers, Highly		7.0	1			
Paid Employees, and Contractors								
List all officers, directors, trustees, foundation managers and their	compensation.			.,				
4 A No	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e	Expense count, other			
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	acc	llowances			
EMMETT I. DAVIS, JR.	PRESIDENT							
1319 REYNOLDS AVENUE								
GREENWOOD, SC 29649	0.10	0.	0	.	0.			
EMMETT I. DAVIS, III	VICE CHAIRMAN							
530 SPAULDING FARM								
GREENVILLE, SC 29615	0.10	0.	0.	•	0.			
STEPHEN L. DAVIS	SECRETARY & T	REASURER						
133 GATEWOOD DRIVE								
GREENWOOD, SC 29646	0.10	0.	0		0.			
_								
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."						
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acc	e) Expense count, other llowances			
NONE	devoted to position	 	compensation	 "	IIOWAIICES			
NONE								
	1			1				
				 -				
	1			1				
				+				
	 	 		 				
	1							
Cotal number of other employees paid over \$50,000	I			1	0			

Form 990-PF (2015) DAVIS FAMILY FOUNDATION, INC.	58-	-2432024	Page 7
Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, et	nter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Con	pensation
NONE			
Total number of others receiving over \$50,000 for professional services		>	0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant st number of organizations and other beneficiaries served, conferences convened, research papers in		Expense	S
1 <u>N/A</u>			
2			
3		<u> </u>	
4			
Part IX-B Summary of Program-Related Investments		<u> </u>	
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			0

Form **990-PF** (2015)

b Program-related investments - total from Part IX-B

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2

Amounts set aside for specific charitable projects that satisfy the:

a Suitability test (prior IRS approval required)

b Cash distribution test (attach the required schedule)

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions Subtract line 5 from line 4

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.

Form 990-PF (2015)

262,826.

261,977

2

3a

3b

4

5

Part XIII Undistributed Income (see instructions)

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: Co. Excess distributions carryover, if any, to 2015:	247,289.
a Enter amount for 2014 only b Total for prior years:	
b Total for prior years:	
,,	
a From 2010	
b From 2011	
c From 2012	
d From 2013	
e From 2014	
f Total of lines 3a through e O .	
4 Qualifying distributions for 2015 from	
Part XII, line 4: ►\$ 262,826.	
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) 0.	
d Applied to 2015 distributable amount	5,000.
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))	0.
6 Enter the net total of each column as indicated below:	
a Corpus Add lines 31, 4c, and 4e Subtract line 5	
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 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 instr.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must	
	242,289.
7 Amounts treated as distributions out of	<u> </u>
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 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	
523581 11-24-15 Form S	990-PF (2015)

	AMILY FOUND			58-24	32024 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2015, enter the date of t	he ruling	▶		
b Check box to indicate whether the found	lation is a private operatir	ng foundation described i	n section	4942(j)(3) or 49	142(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for	<u></u>				
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 Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	ore in assets
at any time during t				. ,	
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	_	than 2% of the total cont	ributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed n			ributiono roccirca by the	o roundation polore into ord	or any tax
EMMETT I. DAVIS, JR.					
b List any managers of the foundation wh other entity) of which the foundation has			or an equally large port)	ion of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribute	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber or e-mail address of t	he person to whom appl	cations should be addre	ssed.	
SEE STATEMENT 10					
b The form in which applications should b	e submitted and informa	tion and materials they sl	nould include:		
c Any submission deadlines:					
	<u> </u>				
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors:	

GREENVILLE SC						PUBLIC CHARITY		1,500.
Total	SEE	CON	TINUATION	SHEE	T(S)		► 3a	260,826.
b Approved for future payment								
NONE								
	<u>.</u>							
Total							▶ 3b	0.

PUBLIC CHARITY TO FURTHER THE TAX

EXEMPT PURPOSE OF THE

BLUE RIDGE COUNCIL BSA

Excluded by section 512, 513, or 514

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
			1		*
d			 -		
e			ļ	<u></u>	
†			_		
g Fees and contracts from government agencies			ļ		
2 Membership dues and assessments					
3 Interest on savings and temporary cash				•	
investments	<u></u>				
4 Dividends and interest from securities			14	92,534.	
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	ļ				
8 Gain or (loss) from sales of assets other					
than inventory			18	49,113.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			1		
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		141,647.	0.
		U •	لــــــا		
13 Total Add line 12, columns (b), (d), and (e)				13	141,647.
(See worksheet in line 13 instructions to verify calculations.)					 .
Part XVI-B Relationship of Activities to	o the Acco	omplishment of Ex	(emp	t Purposes	
Line No Explain below how each activity for which incor			contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than t	by providing fu	nds for such purposes).			
N/A					
	<u>-</u>				
					············
		·			
				 	
			_		
		,			

Unrelated business income

Part	XVII Information R	egarding T	ransfers To a	ION , INC . and Transactions a	nd Relationsh	58-243 ips With Noncha	ritabl	е	age 13
1 Dr	Exempt Organization directly or ind		a any of the followin	a with any other organization	n described in section	nn 501(c) of	1	Yes	No
	e Code (other than section 501(c					iii 50 1(c) 0i		103	110
	ansfers from the reporting found		•		zaliulisi				
	Cash	iation to a nonc	narnable exempt or	ganization of,			1a(1)	i	Х
	Other assets						1a(2)	 	X
	ner transactions:						14(2)		
	Sales of assets to a noncharita	ible evemnt ora	anization				1b(1)		Х
, ,	Purchases of assets from a no						1b(2)		X
	Rental of facilities, equipment,						1b(3)		X
	Reimbursement arrangements		•				1b(4)		X
	Loans or loan guarantees	,					1b(5)		Х
	Performance of services or mi	emhership or fu	indraising solicitatio	ns			1b(6)		Х
٠,	aring of facilities, equipment, ma	•	•				1c		Х
	he answer to any of the above is			• •	avs show the fair ma	arket value of the goods.		sets.	
	services given by the reporting t		-		-			•	
	lumn (d) the value of the goods,				-				
(a) Line r	(b) Amount involved	(c) Na	me of noncharitable	e exempt organization	(d) Description of	of transfers, transactions, and	sharing a	rrangeme	ents
			N/A						
						· · · · · · · · · · · · · · · · · · ·			
						· · · · · · · · · · · · · · · · · · ·			
									
			_						
			_						
					<u> </u>				
	the foundation directly or indirec				ations described	٢	 1,,	77	л.,
	section 501(c) of the Code (other		501(c)(3)) or in sect	tion 5277		L	Yes	LA	∐No
b 11"	Yes," complete the following sch			(h) Type of organization		c) Description of relations	-hin		
	(a) Name of or	yanızanını		(b) Type of organization	,,,	bescription of relations	- Yill		
	N/A								
				-					
					<u>.</u>				
	Under penalties of perjury, I declare	that I have examin	ned this return, including	ng accompanying schedules and	statements, and to the b	est of my knowledge -			
Sign	and belief, it is true carect, and co					nas any knowledge re	y the IRS urn with th	ne prepar	rer
Here	5//			مديد ممر دا	Din.	sh	own below	v (see ins	str)?
	Signature of officer or truster	<u> </u>	1	7 -06-16 Date	Title	ESCHON	Tes Les	•	_ No
	Print/Type preparer's n		Preparer's s		·	Check If PTIN		-	

Form **990-PF** (2015)

P00024623

Firm's EIN ► 57-0381582

Phone no. 864-242-3370

self- employed

Paid

Preparer

Use Only

KENNETH H. HOLCOMB

Firm's address ▶ PO BOX 6286

Firm's name ► ELLIOTT DAVIS DECOSIMO, LLC/PLLC

GREENVILLE, SC 29606-6286

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor CITADEL FOUNDATION PUBLIC CHARITY TO FURTHER THE TAX EXEMPT PURPOSE OF THE CHARLESTON, SC PUBLIC CHARITY 30,000. CLEMSON UNIVERSITY FOUNDATION PUBLIC CHARITY TO FURTHER THE TAX EXEMPT PURPOSE OF THE 7,500. CLEMSON, SC PUBLIC CHARITY COASTAL CONSERVATION LEAGUE PUBLIC CHARITY TO FURTHER THE TAX EXEMPT PURPOSE OF THE CHARLESTON, SC PUBLIC CHARITY 500. CONNIE MAXWELL CHILDREN'S HOME PUBLIC CHARITY TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY GREENWOOD, SC 3,000. CORONACA VOLUNTEER FIRE DEPT PUBLIC CHARITY TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY 1,000. GREENWOOD, SC ETV ENDOWMENT PUBLIC CHARITY TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY 1,500. COLUMBIA, SC PUBLIC CHARITY TO FURTHER THE TAX FAITH HOME EXEMPT PURPOSE OF THE GREENWOOD, SC PUBLIC CHARITY 3,000. FIRST ARP CHURCH PUBLIC CHARITY TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY GREENWOOD SC 25,000. FOOD BANK OF GREENWOOD COUNTY PUBLIC CHARITY TO FURTHER THE TAX EXEMPT PURPOSE OF THE GREENWOOD SC PUBLIC CHARITY 1,000. GREENWOOD COMMUNITY THEATER PUBLIC CHARITY TO FURTHER THE TAX EXEMPT PURPOSE OF THE GREENWOOD, SC PUBLIC CHARITY 2,000. Total from continuation sheets 253 326.

DAVIS FAMILY FOUNDATION, INC. 58-2432024

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)	·		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
GREENWOOD GENETIC CENTER FOUNDATION		DUBLIC CHARTTY	TO FURTHER THE TAX	
GREENWOOD GENETIC CENTER FOUNDATION		FOBBIC CHARITI	EXEMPT PURPOSE OF THE	
GREENWOOD, SC		ļ	PUBLIC CHARITY	3,000.
GREENWOOD MIRACLE LEAGUE		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	1,000.
HOSPICE CARE OF THE PIEDMONT		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
GREENWOOD SC			PUBLIC CHARITY	5,000.
LAKELANDS FCA		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	2,000.
				,
LANDER FOUNDATION		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	5.000.
LOW COUNTRY OPEN LAND TRUST		PUBLIC CHARITY	TO FURTHER THE TAX	
CHARL DOMON GO			EXEMPT PURPOSE OF THE	1,500.
CHARLESTON, SC			PUBLIC CHARITY	1,500.
MAKE A WISH FOUNDATION OF SOUTH		PUBLIC CHARITY	TO FURTHER THE TAX	
CAROLINA			EXEMPT PURPOSE OF THE	
GREENVILLE SC			PUBLIC CHARITY	1,000.
GALENVIIII SC				1,000.
MEG'S HOUSE		PUBLIC CHARITY	TO FURTHER THE TAX	
GREENWOOD, SC			EXEMPT PURPOSE OF THE PUBLIC CHARITY	500.
CARACTER DE		-	J. J. J. J. J. J. J. J. J. J. J. J. J. J	
MIDDLETON PLACE FOUNDATION		PUBLIC CHARITY	TO FURTHER THE TAX	
CHARLESTON SC			EXEMPT PURPOSE OF THE PUBLIC CHARITY	1,000.
NORTHWEST VOL FIRE AND RESCUE		FORFIC CHALLAX	TO FURTHER THE TAX EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	1,000.
Total from continuation sheets				

Part XV Supplementary Information	MILY FOUNDATIO		58-243	
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	Of Substantial Contributor	Тестрия		
PIEDMONT AGENCY ON AGING		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
GREENWOOD SC			PUBLIC CHARITY	6,000
PIEDMONT TECHNICAL COLLEGE FOUNDATION		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	4,000
PROMISED LAND VOLUNTEER FIRE DEPT		DIIDI TC CUADIMY	TO FURTHER THE TAX	
ROMINED HAND VOLUNIEER FIRE DEFI		FUBLIC CHARIII	EXEMPT PURPOSE OF THE	
GREENTOWN, PA			PUBLIC CHARITY	1,000
S.C. INDEPENDENT COLLEGES AND		PUBLIC CHARITY	TO FURTHER THE TAX	
UNIVERSITIES			EXEMPT PURPOSE OF THE	
			PUBLIC CHARITY	
COLUMBIA, SC				3,500
S.C. WILDLIFE FEDERATION		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
COLUMBIA, SC			PUBLIC CHARITY	1,000
SC GOVERNORS SCHOOL FOR MATH &		PUBLIC CHARITY	TO FURTHER THE TAX	
SCIENCE			EXEMPT PURPOSE OF THE	
			PUBLIC CHARITY	
HARTSVILLE, SC				3,000
SC HISTORICAL SOCIETY		PUBLIC CHARITY	TO FURTHER THE TAX	
		1	EXEMPT PURPOSE OF THE	
CHARLESTON, SC			PUBLIC CHARITY	3,000
SELF REGIONAL HEALTHCARE FOUNDATION		DIIDI TO CUARTAV	TO FURTHER THE TAX	
SELF REGIONAL HEALINCARE FOUNDATION		FUBBLE CHARITI	EXEMPT PURPOSE OF THE	
GREENWOOD, SC	· · · · · · · · · · · · · · · · · · ·		PUBLIC CHARITY	7,500
TAU BETA PI		PUBLIC CHARITY	TO FURTHER THE TAX	
WNOVILLE D. MM			EXEMPT PURPOSE OF THE	
KNOXVILLE, TN			PUBLIC CHARITY	1,000
THE ARTS CENTER OF GREENWOOD		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	2,000

Part XV Supplementary Information	<u>AMILY FOUNDATI(</u> 1		58-243	<u> </u>
3 Grants and Contributions Paid During the	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
THE MUSEUM		PUBLIC CHARITY	TO FURTHER THE TAX EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	3,00
TROY CEMETARY ASSOC		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
TROY SC			PUBLIC CHARITY	1,50
UNITED WAY OF GREENWOOD & ABBEVILLE		PUBLIC CHARITY	TO FURTHER THE TAX	
COUNTIES			EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	10,00
JPPER SAVANNAH LAND TRUST		DIIBLIC CUADITY	TO FURTHER THE TAX	
TIEN GAVAMAM DAND INGSI		TOBBIC CIARTII	EXEMPT PURPOSE OF THE	
GREENWOOD SC			PUBLIC CHARITY	10,00
WOUNDED WARRIOR PROJECT		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
TOPEKA, KS			PUBLIC CHARITY	5,00
YMCA		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	2,000
YOUNG LIFE		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
GREENWOOD, SC			PUBLIC CHARITY	1,50
BEYOND ABUSE		PUBLIC CHARITY	TO FURTHER THE TAX	
			EXEMPT PURPOSE OF THE	
REENWOOD, SC			PUBLIC CHARITY	1,00
CHARLESTON FLOOD RELIEF		PUBLIC CHARITY	TO FURTHER THE TAX	
WART FORMAN GO			EXEMPT PURPOSE OF THE	
CHARLESTON SC			PUBLIC CHARITY	30,000
CHARLESTON HOPE FUND		PUBLIC CHARITY	TO FURTHER THE TAX	
NAME TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE			EXEMPT PURPOSE OF THE	
CHARLESTON SC Total from continuation sheets	<u> </u>	<u> </u>	PUBLIC CHARITY	5,00

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)	· · · · · · · · · · · · · · · · · · ·	-	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
COLUMBIA FLOOD RELIEF		PUBLIC CHARITY	TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY	25,000.
GREENVILLE AREA SHRINER'S HOSPITAL GREENVILLE SC		PUBLIC CHARITY	TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY	5,000.
			TOBBIC CHARTI	3,000.
IAAM CHARLESTON, SC		PUBLIC CHARITY	TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY	5,000.
LEUKEMIA & LYMPHOMA SOCIETY ATLANTA . GA			TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY	1,000.
		-		-,,,,,,,,,,
GREENWOOD COUNTY COMMUNITY FOUNDATION GREENWOOD, SC		PUBLIC CHARITY	TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY	15,000.
STUDIO BE C/O LYNN ALEXANDER HODGES SC		PUBLIC CHARITY	TO FURTHER THE TAX EXEMPT PURPOSE OF THE PUBLIC CHARITY	5,826.
				• "
Total from continuation sheets				
 : 				

FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECUR	ITIES ST	ATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTI NET INCO	
ACC INT PAID	<1,428.	>	0.	<1,428.	> <1,428.>	<1,42	28.
COUNTY BANK - DIVIDENDS	68,737.		0.	68,737.	68,737.	68,73	37.
COUNTY BANK - INTEREST	22,662.		0.	22,662.	22,662.	22,66	52.
COUNTY BANK - OTHER INCOME	2,563.		0.	2,563.	2,563.	2,50	53.
TO PART I, LINE 4	92,534.		0.	92,534.	92,534.	92,53	<u> </u>
=							_
FORM 990-PF		ACCOUNTI	NG F	'EES	ST	ATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) ! INVEST- IT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
ACCOUNTING FEES		4,000.		2,000.	0.	2,00	00.
TO FORM 990-PF, PG 1,	LN 16B	4,000.		2,000.	0.	2,00	00.
FORM 990-PF		TAX	ES		ST	ATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) 'INVEST- IT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
CLIFFS INVESTMENT GROPERTY TAXES EXCISE TAX ON INVESTMENT		3,329.		3,329.	0.		0.
INCOME	IEN I	673.		0.	0.		0.
TO FORM 990-PF, PG 1,	LN 18	4,002.		3,329.	0.	<u> </u>	0.

TRUSTEE SERVICE FEES 47,865. 47,865. 0. 0 0 ADR FEE 203. 203. 203. 0. 0. 0 TO FORM 990-PF, PG 1, LN 23 51,445. 51,445. 0. 0. 0 FORM 990-PF CORPORATE STOCK STATEMENT ! DESCRIPTION BOOK VALUE FAIR MARKET VALUE THE COUNTY BANK - INV ACC 1747 2,198,736. 2,963,003. TOTAL TO FORM 990-PF, PART II, LINE 10B 2,198,736. 2,963,003. FORM 990-PF CORPORATE BONDS STATEMENT OF	FORM 990-PF	OTHER E	XPENSES		STATEMENT	4
TRUSTEE SERVICE FEES 47,865. 47,865. 0. 0 0 ADR FEE 203. 203. 203. 0. 0 0 TO FORM 990-PF, PG 1, LN 23 51,445. 51,445. 0. 0 0 FORM 990-PF CORPORATE STOCK STATEMENT 9 DESCRIPTION BOOK VALUE 7 THE COUNTY BANK - INV ACC 1747 2,198,736. 2,963,003 TOTAL TO FORM 990-PF, PART II, LINE 10B 2,198,736. 2,963,003 FORM 990-PF CORPORATE BONDS STATEMENT 9 DESCRIPTION BOOK VALUE 7 THE COUNTY BANK - INV ACC 1747 589,883. 576,798. 10 TOTAL TO FORM 990-PF, PART II, LINE 10C 589,883. 576,798. 10 FORM 990-PF OTHER INVESTMENT STATEMENT 9 DESCRIPTION VALUATION METHOD BOOK VALUE FAIR MARKET VALUE 10 THE CLIFFS INVESTMENT GROUP, LLC COST 979,607. 1,000,000 THE COUNTY BANK - INV ACC 1747 COST 979,607. 1,000,000 THE COUNTY BANK - INV ACC 1747 COST 979,607. 1,000,000 THE COUNTY BANK - INV ACC 1747 COST 979,607. 1,000,000 THE COUNTY BANK - INV ACC 1747 COST 183,277. 213,585.	DESCRIPTION	EXPENSES	NET INVEST	- ADJUSTE	D CHARITA	
FORM 990-PF CORPORATE STOCK STATEMENT STOCK DESCRIPTION DESCRIPTION THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION DESCRIPTION THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF, PART II, LINE 10C DESCRIPTION THE COUNTY BANK - INV ACC 1747 DESCRIPTION THE COUNTY BANK - INV ACC 1747 DESCRIPTION THE COUNTY BANK - INV ACC 1747 DESCRIPTION THE CURPORATE BONDS STATEMENT TOTAL TO FORM 990-PF, PART II, LINE 10C THE COUNTY BANK - INV ACC 1747 THE CLIFFS INVESTMENT GROUP, LLC THE COUNTY BANK - INV ACC 1747 THE COUNTY BANK - INV ACC 1747 THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF THE COUNTY BANK - INV ACC 1747	TRUSTEE SERVICE FEES	47,865.	47,86	5.	0.	0. 0. 0.
DESCRIPTION THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF, PART II, LINE 10B DESCRIPTION DESCRIPTION THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF CORPORATE BONDS STATEMENT BOOK VALUE FAIR MARKET VALUE THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF, PART II, LINE 10C THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF, PART II, LINE 10C DESCRIPTION VALUATION METHOD DESCRIPTION VALUATION METHOD DESCRIPTION THE CLIFFS INVESTMENT GROUP, LLC COST THE COUNTY BANK - INV ACC 1747 COST TRANSPORT 1,000,000 THE COUNTY BANK - INV ACC 1747 COST TRANSPORT 1,000,000 THE COUNTY BANK - INV ACC 1747 COST TRANSPORT THE CLIFFS INVESTMENT GROUP, LLC COST TRANSPORT 1,000,000 THE COUNTY BANK - INV ACC 1747 COST TRANSPORT 1,000,000 THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 979,607. THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF THE CLIFFS INVESTMENT GROUP, LLC COST THE COUNTY BANK - INV ACC 1747 TOTAL TO FORM 990-PF TOTAL TO FORM 990	TO FORM 990-PF, PG 1, LN 23	51,445.	51,44	5.	0.	0.
DESCRIPTION BOOK VALUE VALUE THE COUNTY BANK - INV ACC 1747 2,198,736. 2,963,003 TOTAL TO FORM 990-PF, PART II, LINE 10B 2,198,736. 2,963,003 FORM 990-PF CORPORATE BONDS STATEMENT DESCRIPTION BOOK VALUE THE COUNTY BANK - INV ACC 1747 589,883. 576,798 TOTAL TO FORM 990-PF, PART II, LINE 10C 589,883. 576,798 FORM 990-PF OTHER INVESTMENTS STATEMENT DESCRIPTION WALUATION METHOD BOOK VALUE THE CLIFFS INVESTMENT GROUP, LLC COST 979,607. 1,000,000 THE COUNTY BANK - INV ACC 1747 COST 183,277. 213,585	FORM 990-PF	CORPORAT	E STOCK		STATEMENT	5
TOTAL TO FORM 990-PF, PART II, LINE 10B 2,198,736. 2,963,003. FORM 990-PF CORPORATE BONDS STATEMENT CORPORATE BONDS STATEMENT CORPORATE BONDS STATEMENT COUNTY BANK - INV ACC 1747 589,883. 576,798. TOTAL TO FORM 990-PF, PART II, LINE 10C 589,883. 576,798. FORM 990-PF OTHER INVESTMENTS STATEMENT CORPORATE BOOK VALUE VALUE THE CLIFFS INVESTMENT GROUP, LLC COST 979,607. 1,000,000. THE COUNTY BANK - INV ACC 1747 COST 183,277. 213,585.	DESCRIPTION		I	BOOK VALUE		r
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THE CLIFFS INVESTMENT GROUP, LLC THE COUNTY BANK - INV ACC 1747 VALUATION METHOD BOOK VALUE VALUE 779,607. 1,000,000 183,277. 213,585	TOTAL TO FORM 990-PF, PART II	I, LINE 10C		589,883.	576,79	98.
THE CLIFFS INVESTMENT GROUP, LLC COST 979,607. 1,000,000 THE COUNTY BANK - INV ACC 1747 COST 183,277. 213,585	FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT	7
THE COUNTY BANK - INV ACC 1747 COST 183,277. 213,585	DESCRIPTION			BOOK VALUE		r
TOTAL TO FORM 990-PF, PART II, LINE 13 1,162,884. 1,213,585.						
	TOTAL TO FORM 990-PF, PART II	I, LINE 13		1,162,884.	1,213,58	85.

FORM 990-PF EXPLANATION CO	ONCERNING PART VII-A, LINE 8B	STATEMENT	8
EXPLANATION			
SC ATTORNEY GENERAL NO LONGE	R REQUIRES A COPY TO BE FILED		
	F SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	9
NAME OF CONTRIBUTOR	ADDRESS		
MONA R DAVIS	1319 REYNOLDS AVENUE GREENWOOD, SC 29649		
EMMETT I DAVIS JR	1319 REYNOLDS AVENUE GREENWOOD, SC 29649		
DAVIS & FLOYD, INC	POST OFFICE BOX 428 GREENWOOD, SC 29648		

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 10

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

EMMETT I. DAVIS, JR. P.O. BOX 428 GREENWOOD, SC 29648

TELEPHONE NUMBER

864-229-5211

FORM AND CONTENT OF APPLICATIONS

REQUESTS FOR CONTRIBUTIONS ARE NOT SOLICITED. THEREFORE, THERE ARE NOT ANY FORMS AVAILABLE OR DEADLINES.

ANY SUBMISSION DEADLINES

SAME AS ABOVE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

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, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Employer identification number

	DA	VIS FAMILY FOUNDATION, INC.	58-2432024
Organiza	ation type (check o		
Filers of	:	Section:	
Form 990	0 or 990-EZ	501(c)() (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	
		527 political organization	
Form 990)-PF	X 501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
	nly a section 501(c)(covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions
X	For an organization	i filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	• •
Special I	Rules		
	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support that described in section 501(c)(3) filing Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amounuline 1 Complete Parts I and II	or 16b, and that received from
	year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I, II, and III	
	year, contributions is checked, enter h purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a exclusively for religious, charitable, etc., purposes, but no such contributions totaled movere the total contributions that were received during the year for an exclusively religious, complete any of the parts unless the General Rule applies to this organization because it e, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box charitable, etc,
but it mu	ıst answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fo the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

DAVIS FAMILY FOUNDATION, INC.

58-2432024

Part I	Contributors (see instructions) Use duplicate copies of Part I if addit	ional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVIS AND FLOYD, INC POST OFFICE BOX 428 GREENWOOD, SC 29648	\$100,000.	Person X 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 Oncash 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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash 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)

Employer identification number

DAVIS FAMILY FOUNDATION, INC.

58-2432024

	TIME TOURDITION, INC.		2432024
Part II	Noncash Property (see instructions) Use duplicate copies of F	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	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
453 10-26-	15	Schedule B (Form 9	90, 990-EZ, or 990-PF) (20

Schedule B	Form 990	990-F7	or 990-PF	(2015)
Joing and D	, Oilli 330,	, JJU LZ,	01 330-1 1	1 (2010)

Name of organization Employer identification number FAMILY FOUNDATION, INC.

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 Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (c) Use of gift (b) Purpose 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (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