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# **Return of Private Foundation**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

For	r calen	ndar year 2015 or tax year beginning		, 2015	, and e	nding		, 20
	me of for		,			A Employe	er identification numbe	ег
_7	HE	Good Shepherd Foundati	PON		1	63	3-08716	.43
Νu	mber and	d street (or P.O box number if mail is not delivered to street address)		Room/	/suite	B Telephor	ne number (see instruct	ions)
	140			ì	ļ	120	5) 323-	7521
		n, state or province, country, and ZIP or foreign postal code		<u> </u>			tion application is pend	
	Bin	ningham. AL 35213			]	₩ II ₩/₩	tion approation to part	ing, oneon nerve
			n of a former	nublic	charity	D. 1. Foreig	n organizations, check	hora 🕨 🗔
	<b>-</b>	☐ Final return ☐ Amended		p			•	
		☐ Address change ☐ Name cha			- 1		n organizations meeting here and attach compl	
H	Check	type of organization: Section 501(c)(3) exempt p		ation		E If private	foundation status was	terminated under
		on 4947(a)(1) nonexempt charitable trust			ation	section 5	i07(b)(1)(A), check here	. ▶□
		narket value of all assets at J Accounting method				- ··· .		
		f year (from Part II, col. (c),	, <u>m</u>			F If the four under se	ndation is in a 60-mont ction 507(b)(1)(B), checl	h termination
		5) ► \$960, 504. 77 (Part I, column (d) must be	on cash basis	 e )		<b>9</b>	\$11011 aas (a)( .)(=), =	, , , , , , , , , , , , , , , , , , ,
	art I	Analysis of Revenue and Expenses (The total of	T	- 1			r	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue expenses p			nvestment	(c) Adjusted net	for chantable
		the amounts in column (a) (see instructions).)	books		ınc	come	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	8000	2 00	ź		and the second second second	
	2		80,00	0,50	77.4			
اج	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B	744	1 1 1 1		14.46	114 411	
6	By	Interest on savings and temporary cash investments		146	-> Q C		14.46 28837.78	جوفونتها والمساسك
G	₩ <b>4</b>	Dividends and interest from securities	28,837	110	20,0	37,78	20,021-10	
@ @	5a	Gross rents			The second second			
45	b B Co	Net rental income or (loss)	49425					
亁	2 6a	Net gain or (loss) from sale of assets not on line 10	47.70	.,60				
je.	_b	Gross sales price for all assets on line 6a	والعبيدة المسجونية		20.21	-/ 06		
€.	7	Capital gain net income (from Part IV, line 2)			47,4	25,85	- (	فدجيك فنبت حض
SCANN Revenu	8	Net short-term capital gain			i di managian da		157.74	
Z	9	Income modifications	-		· · · · · · · · · · · · · · · · · · ·		and the second participation of the second participation o	
65	10a	Gross sales less returns and allowances	<u></u>					
Ø	b	Less: Cost of goods sold		المشتعف			<u> </u>	
	C	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	100 330	0 00	705	50.00	70 000 60	
	12	Total. Add lines 1 through 11	158,278	3-09	18,0	78.09	29,009,98	ST - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
S	13	Compensation of officers, directors, trustees, etc.	<u> </u>					<del></del>
xbeuses	14	Other employee salaries and wages	ļ	<del>}</del>				
ē	15	Pension plans, employee benefits						<del></del>
X	16a	Legal fees (attach schedule)						<del> </del>
	b	Accounting fees (attach schedule)	7.64.4					3 -11 - 0
Operating and Administrative	_ C	Other professional fees (attach schedule)	3,545	, . 40				3,545.00
ţ	17	Interest					<del>                                     </del>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Ę.	18	Taxes (attach schedule) (see instructions)	1,500	100				1,500.00
Ē	19	Depreciation (attach schedule) and depletion						
₫	20	Occupancy	ļ					
9	21	Travel, conferences, and meetings						
a	22	Printing and publications	,					
ğ	23	Other expenses (attach schedule)	105	.27				105.27
Ė	24	Total operating and administrative expenses.		[		_	_	1.50.35
679		Add lines 13 through 23	5,150			0	0	5,150.27
ğ	25	Contributions, gifts, grants paid	62,006					62,006.00
_	26	Total expenses and disbursements. Add lines 24 and 25	67,156	,27	•	0	0	67,156.27
	27	Subtract line 26 from line 12:						- E
	a	Excess of revenue over expenses and disbursements	97,121.	.82				
	ь	Net investment income (if negative, enter -0-) .			78,2	78.09		
		Adjusted net income (if negative, enter -0-)					Z9009.98	200

Form 990-PF (2015

Forr	n 990-Pi	F(2015) The Good Shepherd Foundation				-31-15 Page 2
P:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year			of year
		Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		(b) Book Val		(c) Fair Market Value
	1	Cash—non-interest-bearing	12,578.00			
	2	Savings and temporary cash investments	113,648,18	88,464	کے .'	88,464.2
	3	Accounts receivable ▶				
	1	Less: allowance for doubtful accounts ▶	67.43	104	.93	104,93
	4	Pledges receivable >				
	_	Less: allowance for doubtful accounts	<del> </del>	 		
	5	Grants receivable	<u> </u>	ļ		
	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 ▶				
şţ	8	Inventories for sale or use		l		
Assets	9	Prepaid expenses and deferred charges	[			
Ä	10a	Investments—U.S. and state government obligations (attach schedule)				<u> </u>
	b	Investments—corporate stock (attach schedule)	583, 468.09	676,884	<u>, 58</u>	835507.33
	С	investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶	2000年2月			
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments-mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶		7-13		
		Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe Daganization Costs)	998,00	998	2,00	998.00
	16	Total assets (to be completed by all filers—see the		000.		A
		instructions. Also, see page 1, item l)	710,759,70	801,887.	52	960,504,27
	17	Accounts payable and accrued expenses				
Ś	18	Grants payable				
ij	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		<del></del>		
Ë	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe ► )		· · · · · · · · · · · · · · · · · · ·		
	23	Total liabilities (add lines 17 through 22)				
nces		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.		0 - 1 60 1		
a	24	Unrestricted	710,759.70	39/88/	, J L	
8al	25	Temporarily restricted		ļ		
Ð	26	Permanently restricted				
Net Assets or Fund Bala		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds				
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund		'		
SS	29	Retained earnings, accumulated income, endowment, or other funds				
₹.	30	Total net assets or fund balances (see instructions)	710,759,70	8018811	52	
ē	31	Total liabilities and net assets/fund balances (see				
	<u></u>	instructions)	710,759.70	801,881.	52	
	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		Il net assets or fund balances at beginning of year-Part II, colu				
	end-	-of-year figure reported on prior year's return)			1	710,759,70
2		er amount from Part I, line 27a			2	91,121.82
3	Othe	er increases not included in line 2 (itemize)			3	
4	Add	lines 1, 2, and 3			4	801881.52
5	Deci	reases not included in line 2 (itemize) ▶			5	
6	Tota	reases not included in line 2 (itemize) ►  I net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), li	ne 30	6	801881.52

		Losses for Tax on Investi kind(s) of property sold (e.g., real esta	<del></del>	(b) How acquired		T
2-story bnck warehouse; or common stock, 200 shs. MLC Co.)				P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a						
b	SEE AT	TACHED SCHE	DULE			
d d						<del> </del>
e				+		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		in or (loss) (f) minus (g)
а					49,4	125,85
b	<del></del>		ļ			
c	<del></del>	····	<del> </del>			
<u>d</u> e			<del>                                     </del>			
	Complete only for assets show	ving gain in column (h) and owned	by the foundation	on 12/31/69	M Gains (Co	I. (h) gain minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	ss of col. (i) l. (j), if any	col. (k), but no	it less than -0-) or from col (h))
а						
b						
C						
d e					<del></del>	
2	Capital gain net income or		, also enter in Pa s), enter -0- in Pa		2 49	,425,85
3	Net short-term capital gain	or (loss) as defined in section	••	· .		, , , , , , , , , , , , , , , , , , , ,
	If gain, also enter in Part I	, line 8, column (c) (see instru	uctions). If (loss)		3	157.74
				, ,		
r o	ptional use by domestic priv	er Section 4940(e) for Red ate foundations subject to the	uced Tax on N		Income	
ec as t	ptional use by domestic privition 4940(d)(2) applies, leave	rate foundations subject to the	uced Tax on Ne section 4940(a) utable amount of	tax on net invest	Income ment income.)	Yes
or o sec as t 'Ye	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the s.," the foundation does not d	ate foundations subject to the this part blank. section 4942 tax on the distrib	uced Tax on No section 4940(a) utable amount or Do not complete	tax on net invest f any year in the b this part.	ment income.) pase period?	
ects to Ye	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the s s," the foundation does not on Enter the appropriate amount (a)  Base penod years endar year (or tax year beginning in)	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e).	utable amount or Do not complete ear; see the instri	tax on net invest f any year in the b this part.	Income ment income.) pase period? aking any entries.	
r o ec s t Ye	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the ss," the foundation does not content the appropriate amountain Base pend years endar year (or tax year beginning in)	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each years	utable amount or Do not complete ear; see the instri	f any year in the bothis part. uctions before ma	Income ment income.) pase period? aking any entries.	☐ Yes ☐
r o ec s t Ye	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the ss," the foundation does not content the appropriate amount (a)  Base penod years ender year (or tax year beginning in)  2014  2013	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each years	utable amount or Do not complete ear; see the instri	f any year in the bothis part. uctions before ma	Income ment income.) pase period? aking any entries.	☐ Yes ☐
r o ec s t Ye	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base penod years and year (or tax year beginning in)  2014  2013  2012	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each years	utable amount or Do not complete ear; see the instri	f any year in the bothis part. uctions before ma	Income ment income.) pase period? aking any entries.	☐ Yes ☐
r o ec s t Ye	ptional use by domestic privicion 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base penod years endar year (or tax year beginning in)  2014  2013  2012  2011	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each years	utable amount or Do not complete ear; see the instri	f any year in the bothis part. uctions before ma	Income ment income.) pase period? aking any entries.	☐ Yes ☐
or o sect as t Ye	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base penod years and year (or tax year beginning in)  2014  2013  2012	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each years	utable amount or Do not complete ear; see the instri	f any year in the bothis part. uctions before ma	Income ment income.) pase period? aking any entries.	☐ Yes ☐
eccus tye	ptional use by domestic privicion 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not domestic the appropriate amount (a)  Base penod years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each years (b) Adjusted qualifying distribution	uced Tax on Ne section 4940(a)  utable amount or Do not complete ear; see the instrument of the section of the	f any year in the bethis part. uctions before ma	Income ment income.)  pase period?  aking any entries.  pasets (cot. (b)	☐ Yes ☐
eccus tye	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not content the appropriate amount (a)  Base penod years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each you had to be a distributed qualifying distribution	uced Tax on Net value of the total on Net value of the Net value of the total on Net value of the Net value o	f any year in the beathis part. uctions before ma (c) of noncharitable-use as	income ment income.)  pase period?  aking any entries.  pasets (cot. (b)	☐ Yes ☐
calcalcalcalcalcalcalcalcalcalcalcalcalc	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not content the appropriate amount (a)  Base penod years and year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for number of years the foundation.	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each year to be a column f	utable amount or Do not complete ear; see the instructions Net value or vide the total on less than 5 years	f any year in the ke this part. uctions before ma (c) of noncharitable-use as	income ment income.)  pase period?  aking any entries.  (col. (b)	☐ Yes ☐
eccas terminate of the control of th	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not distributed amount (a)  Base penod years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for number of years the foundation applies the results of noncolumn applies.	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each year base period—direction has been in existence if	uced Tax on Net section 4940(a)  utable amount or Do not complete ear; see the instructions  Net value or value	f any year in the beath this part. uctions before material (c) of noncharitable-use as line 2 by 5, or by 5	income ment income.)  pase period?  aking any entries.  (col. (b)	☐ Yes ☐
cald	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not defend the appropriate amount (a)  Base pend years and year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio froumber of years the foundation for the return of the period of the per	this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each year to be a column for	uced Tax on Net section 4940(a)  utable amount or Do not complete ear; see the instructions  Net value or value	f any year in the beathis part. uctions before make the control of noncharitable-use as the control of noncharitable for the control	income ment income.)  pase period?  aking any entries.  (cot. (b)  2 the 3 4 . 5	☐ Yes ☐
or o sectas t "Ye	ptional use by domestic privition 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not defend the appropriate amount (a)  Base pend years and year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for number of years the foundation for the net value of none applies the foundation of the pending of	rate foundations subject to the this part blank. section 4942 tax on the distrib qualify under section 4940(e). unt in each column for each year base period—direction has been in existence if the charitable-use assets for 2015	utable amount or Do not complete ear; see the instructions Net value or vide the total on less than 5 years from Part X, line	f any year in the beathis part. uctions before ma (c) of noncharitable-use as	income ment income.)  pase period?  aking any entries.  (cot. (b)  2 the 3 4 . 5	Yes (d)

	O-PF (2015) The Good Shephend Foundation 6					31-15		Page <b>4</b>
Part	1				48—se	ee instr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ a Date of ruling or determination letter: (attach copy of letter if n	ecessa	ry-see instructio					
þ	Domestic foundations that meet the section 4940(e) requirements in Pa	art V, cl	neck	}	1	1,5	65	56
	here ▶ ☐ and enter 1% of Part I, line 27b			. 1				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign of Part I, line 12, col. (b).	organiz	ations enter 4%	of J		:		السم
2		dotiono	anh. Others anto	- 0\				}
3	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable found Add lines 1 and 2	Jalions	Only. Others ente	r -U-)	$\frac{2}{3}$	15	65	56
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable found	 dations	only. Others ente	r -0-)	4	1,3	92	36
5	Tax based on investment income. Subtract line 4 from line 3. If zero of		•		5	1.5	65	56
6	Credits/Payments:		_			::		#10.38
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	1,115	87	,			÷.
b	Exempt foreign organizations—tax withheld at source	6b						
c d	Tax paid with application for extension of time to file (Form 8868) .  Backup withholding erroneously withheld	6c 6d	·	-				
7	Total credits and payments. Add lines 6a through 6d	- ou		Ь	7	1.1	, <	87
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here $\square$ if	f Form			8	-/, /		37
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of			. ▶	9	40	19	69
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the	amou	nt overpaid .	. ▶	10			
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶		Refunded	<b>!</b>	11			L
	/II-A Statements Regarding Activities							<del></del>
1a	During the tax year, did the foundation attempt to influence any natio participate or intervene in any political campaign?					1a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or instructions for the definition)?	indirect	ly) for political	purpo 	ses (se	e   1b		×
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the published or distributed by the foundation in connection with the activiti		ies and copies o	of any	materia	ıls		
C	Did the foundation file Form 1120-POL for this year?					1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) (1) On the foundation. ▶ \$ (2) On foundation ma			ar: 				
е	Enter the reimbursement (if any) paid by the foundation during the year on foundation managers. ▶ \$	for pol	itical expenditur	e tax in	nposed			, a
2	Has the foundation engaged in any activities that have not previously be If "Yes," attach a detailed description of the activities.	een rep	oorted to the IRS	? .		2		X
3	Has the foundation made any changes, not previously reported to the IRS incorporation, or bylaws, or other similar instruments? If "Yes," attach a co	S, in its	governing instru	ment, a	articles	of 3	1, -	
4a	Did the foundation have unrelated business gross income of \$1,000 or 1			_		4a	╁╌	令
b	If "Yes," has it filed a tax return on Form 990-T for this year?					4b	1~	A
5	Was there a liquidation, termination, dissolution, or substantial contract If "Yes," attach the statement required by General Instruction T.	tion du	ring the year?			5		X
6	Are the requirements of section 508(e) (relating to sections 4941 throug	h 4945	) satisfied either					L A
	By language in the governing instrument, or					1		
	By state legislation that effectively amends the governing instrument	t so th	at no mandatory	direct	ions th		1	
_	conflict with the state law remain in the governing instrument?			· · ·		, 6	X-	
7 8a	Did the foundation have at least $$5,000$ in assets at any time during the year? If "Enter the states to which the foundation reports or with which it is regis				a Pan X	V 7		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of	Form	990-PF to the A	ttorney	Gener	al		46
	(or designate) of each state as required by General Instruction G? If "No	o," atta	ch explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation with	nin the	meaning of sect	ion 494	42(j)(3)	or		
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (	see ins	structions for Pai	τ ΧΙν)?	IT "Yes	,		×
10	complete Part XIV	 If "Voc	" attach a scho	 Jule lie	 tina the	eir 9	+	1
	names and addresses (SEE . ATTACHED.					10	X	
						Form QC	ON DE	(0015)

Part	VII-A	Statements Regarding Activities (continued)			
****				Yes	No
11	At any ti	ime during the year, did the foundation, directly or indirectly, own a controlled entity within the of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		×
12		oundation make a distribution to a donor advised fund over which the foundation or a disqualified	<u> </u>		
		ad advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the fo	oundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website	address ► NONE			
14	The book	address $\blacktriangleright$ $NSNZ$ As are in care of $\blacktriangleright$ $ALTON$ $W$ . $BAKER$ $\bot$ Telephone no. $\blacktriangleright$ $Z05$ at $\blacktriangleright$ /407 $AVON$ $Cincle$ $BIRMINGHAM$ $AL$ $ZIP+4 \blacktriangleright 357$	-3	23	-75
	Located	at > 1407 AVON CINCLE BIRMINGHAM AL ZIP+4 > 357	_/	3	
15	Section 4	1947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	. , .		<b>▶</b> □
			V/A		
16		me during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
		ank, securities, or other financial account in a foreign country?	16		$\Delta$
		gn country >			
Dort	VII-B		· · ·	<u></u>	المينا وسيبا
rart		Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
4.		n 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ <del></del> -	165	NO
1a	-	ne year did the foundation (either directly or indirectly):  ge in the sale or exchange, or leasing of property with a disqualified person?			
		w money from, lend money to, or otherwise extend credit to (or accept it from) a			
		alified person?			
	•	sh goods, services, or facilities to (or accept them from) a disqualified person?   Yes  No			
		compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   No			
		fer any income or assets to a disqualified person (or make any of either available for			
		enefit or use of a disqualified person)?			
	(6) Agree	e to pay money or property to a government official? (Exception. Check "No" if the			7
		lation agreed to make a grant to or to employ the official for a period after			
		nation of government service, if terminating within 90 days.)			
b		swer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
		3.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	7	4
_		tions relying on a current notice regarding disaster assistance check here			
С		oundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that corrected before the first day of the tax year beginning in 2015?	1c		×
2		n failure to distribute income (section 4942) (does not apply for years the foundation was a private			
		g foundation defined in section 4942(j)(3) or 4942(j)(5)):		 ( )	ن اب د ا
а		d of tax year 2015, did the foundation have any undistributed income (lines 6d and			
	•	KIII) for tax year(s) beginning before 2015?			in the
		list the years ▶ 20, 20, 20, 20			
b		e any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
		to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to listed, answer "No" and attach statement—see instructions.)	Ob		Ţ
	_		2b		
С		visions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
3a	Did the	, 20, 20, 20 oundation hold more than a 2% direct or indirect interest in any business enterprise			
Jd		ne during the year?			
2.	_	• •			
Ь	IT "Yes,"	did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or ed persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		:	
	Commiss	sioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			1.0
	the 10	15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation	on had excess business holdings in 2015.)	3b	N	A
4a		oundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the fo	oundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
		purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		$\overline{\times}$

	90-PF (2015) The Good Shephend	Foun	dation	63	-087	164-	3 4E 12	-31-15	Page 6
Pari	VII-B Statements Regarding Activities			4720	May Be R	equir	ed (continued)		
5a	Ouring the year did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt (2) Influence the outcome of any specific public	to influe c electi	ence legislatio	•		•	□Yes ⊠N	0	
	directly or indirectly, any voter registration de (3) Provide a grant to an individual for travel, stu- (4) Provide a grant to an organization other than	idy, or o					☐ Yes Ø N ☐ Yes Ø N ì		
	section 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious	, charit		c, litera	ry, or educ	ationa			
b	purposes, or for the prevention of cruelty to a lf any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53.4945 or in a current notice	e transa	actions fail to	qualify	under the	except	ions described i		14-
С	Organizations relying on a current notice regardiff the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility	ng disa	ster assistan	ce ched exem	ck here . otion from	 the tax	►[		
6a	If "Yes," attach the statement required by Regulation Did the foundation, during the year, receive any on a personal benefit contract?	funds,	directly or inc	directly	to pay pre		🗌 Yes 🔯 N		
	Did the foundation, during the year, pay premiur If "Yes" to 6b, file Form 8870.		•					6b	
b	At any time during the tax year, was the foundation If "Yes," did the foundation receive any proceed	s or hav	ve any net inc	ome a	ttributable	to the t		7b ∧	VA-
Par	t VIII Information About Officers, Direct	tors, 1	Trustees, Fo	ounda	tion Mana	ager <sub>i</sub> s,	Highly Paid I	Employees	,
	and Contractors					- (	in a de la mal		
	List all officers, directors, trustees, foundation						Contributions to	<del></del>	
	(a) Name and address	hou devot	e, and average rs per week ed to position	i (If r	mpensation not paid, ter -0-)	empl	oyee benefit plans ferred compensation	(e) Expense a other allow	
	TON W. BAKEL		5 / VP		^		0	0	
	BIRMINGHAM, AL		R/WEEK)		0	<u> </u>			
	LRY L. BAKEL		1 TREAS		6		<u> ව</u>	0	
	BIRMINGHAM, AL	(1 44	C/WEEK)		0				
	CEG HYDE	1 7 :/	rector		Ð		O	0	
	BIRMINGHAM, AL	1) "	250, 0,0		<u> </u>	,			
2	Compensation of five highest-paid employe "NONE."	es (oth	er than thos	se incl	uded on li	ne 1-	see instruction	ns). If none	, enter
			T				Ten =	T	
	(a) Name and address of each employee paid more than \$50,0	00	(b) Title, and a hours per w devoted to po	veek "	(c) Compe	nsation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense a	
	(a) Name and address of each employee paid more than \$50,0	00	hours per v	veek "	(c) Compe	nsation	employee benefit plans and deferred	(e) Expense a	
	(a) Name and address of each employee paid more than \$50,0	00	hours per v	veek "	(c) Compe	nsation	employee benefit plans and deferred	(e) Expense a	
	(a) Name and address of each employee paid more than \$50,0		hours per v	veek "	(c) Compe	nsation	employee benefit plans and deferred	(e) Expense a	
	(a) Name and address of each employee paid more than \$50,0		hours per v	veek "	(c) Compe	nsation	employee benefit plans and deferred	(e) Expense a	
	(a) Name and address of each employee paid more than \$50,0		hours per v	veek "	(c) Compe	nsation	employee benefit plans and deferred compensation	(e) Expense a	
Total	(a) Name and address of each employee paid more than \$50,000.  Address of each employee paid more than \$50,000 number of other employees paid over \$50,000.		hours per w	veek			employee benefit plans and deferred	(e) Expense a	ances

form 990-PF (2015) The Good Shephend toundation 63-087/643 YE 12	3 /-/5 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I	imployees,
and Contractors (continued)  3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
A-A-A-2-4-E	
NONE	
	<del> </del>
Total number of others receiving over \$50,000 for professional services	•
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of	of _
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
SEE ATTACHED SCHEDULES OF CONTRIBUTIONS, GIFTS, GRANTS, ETC.	
CONTRIBUTIONS, GIFTS, GRANTS, ETC.	
	[
	•
3	
	<b></b>
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
NONE	
2	
	<u> </u>
All other program-related investments. See instructions.	
3	
7,40,41	
Fotal. Add lines 1 through 3	<del></del>
	Form <b>990-PF</b> (2015)

orm 99	10-PF (2015) The GOOD Shephend Foundation 63-0871643 Y	EI	2-3/-15 Page 8
Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn fo	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	851 516.69
b	Average of monthly cash balances	1b	125,060.10
С	Fair market value of all other assets (see instructions)	1c	<del></del>
d	Total (add lines 1a, b, and c)	1d	976,576.69
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)		,
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	976,576,79
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		,,,,,,,
_	instructions)	4	14,648.65
5 6	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  Minimum investment return. Enter 5% of line 5	5	961,928,14
Part		6 Ound	
lait	and certain foreign organizations check here ► □ and do not complete this part.)	ound	ations
1	Minimum investment return from Part X, line 6	1	48,096.41
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	1,565.56
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	46,530.85
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	46,530.85
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	46.530.85
Dart	XII Qualifying Distributions (see instructions)	<u> </u>	76,53
		t :	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		67,156.27
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a 1b	01,130.01
ь 2	Program-related investments—total from Part IX-B	10	<del></del>
-	purposes	2	•
3	Amounts set aside for specific charitable projects that satisfy the:		,
а	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	67,456,27
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		- 0 0
	Enter 1% of Part I, line 27b (see instructions)	5	782,78
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	66,373.49
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whe	ther the foundation

Form **990-PF** (2015)

Form 990-PF (2015)

Form 99	00-PF (2015) The Good Shep					3/-/5 Page 10
Part					9)	
	If the foundation has received a ruling foundation, and the ruling is effective fo	r 2015, enter the d	late of the ruling .			
b	Check box to indicate whether the four	ndation is a privat	e operating founda	tion described in s	ection 🔲 4942(j)	(3) or  4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	<u> </u>	Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(0) 102.
	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		1	}		
3	Complete 3a, b, or c for the					
_	alternative test relied upon:	PART	1			
а	"Assets" alternative test—enter:	1 ART	,			
a		XIV	NOTAP	LICABLE		
	(1) Value of all assets		<del> </del>	· · · · · · · · · · · · · · · · · · ·	<del>/</del>	<del> </del>
	(2) Value of assets qualifying under					
ь	section 4942(j)(3)(B)(i)		<del></del>	<del>                                     </del>		
~	of minimum investment return shown in				-	
_	Part X, line 6 for each year listed		<del> </del>	<del>  /                                   </del>	ļ	<del> </del>
С	"Support" alternative test—enter:		1	/		1
	(1) Total support other than gross			1		
	investment income (interest, dividends, rents, payments on					
	securities loans (section					1
	512(a)(5)), or royalties)			<u> </u>		<del></del>
	(2) Support from general public	,	Y			
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					ļ
	(3) Largest amount of support from					ļ
	an exempt organization					
	(4) Gross investment income				J	<u> </u>
Part	• • • • • • • • • • • • • • • • • • • •			the foundation h	nad \$5,000 or m	ore in assets at
	any time during the year-	-see instructio	ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation	who have contrib	uted more than 29	% of the total cont	ributions received	by the foundation
	before the close of any tax year (but o		contributed more the	nan \$5,000). (See s	section 507(d)(2).)	
	ALTON W, BA	KEL				
b	List any managers of the foundation					arge portion of the
	ownership of a partnership or other en	ntity) of which the	foundation has a	10% or greater int	terest.	
	NA					
2	Information Regarding Contribution	n, Grant, Gift, Lo	an, Scholarship, e	etc., Programs:		
	Check here ▶ ☐ if the foundation				organizations and	does not accept
	unsolicited requests for funds. If the t	oundation makes	gifts, grants, etc.	(see instructions)	to individuals or o	rganizations under
	other conditions, complete items 2a,	b, c, and d.				
а	The name, address, and telephone nu	ımber or e-mail a	ddress of the pers	on to whom applic	cations should be	addressed:
	•					
	N/A				<del></del>	
b	The form in which applications should	pe submitted ar	ia information and	materials they sho	ouia include:	
	N/A					
	Any submission deadlines:					
d	Any restrictions or limitations on av	vards, such as t	by geographical a	reas, charitable fi	elds, kinds of ins	stitutions, or other
	factors:					

Form 990-PF (2015) The Good Shephend Foundation 63-0871643 YE 12-31-15 Page 11 Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient **Foundation** Purpose of grant or show any relationship to any foundation manager Amount status of contribution Name and address (home or business) recipient or substantial contributor a Paid during the year SEE Attached Public Schedules 62,006.00 SchEdules Approved for future payment NOT APPLICABLE NONE

Form **990-PF** (2015)

nter gros	-A Analysis of Incomé-Producing Ac s amounts unless otherwise indicated.	Unrelated busi	iness income	Excluded by sect	ion 512, 513, or 514	(.)
-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exemple function income (See instructions
n Prog	ram service revenue:	-			<u> </u>	
b _				<u> </u>		
٠ -						
d e				<u> </u>		
f -		<del> </del>		<del> </del>	<del></del>	
g F	ees and contracts from government agencies					
	bership dues and assessments			,		
	est on savings and temporary cash investments		<del></del>	14	14.46	ļ ————
	lends and interest from securities ental income or (loss) from real estate:			14	28,837.78	
	Pebt-financed property	<u> </u>	م تجهور المساوي		<u> </u>	
	lot debt-financed property					
	ental income or (loss) from personal property					
	r investment income			<u> </u>		
	or (loss) from sales of assets other than inventory		<del></del>	14	49,425.85	
	ncome or (loss) from special events s profit or (loss) from sales of inventory		<del></del>	<del> </del>		
	r revenue: a			+		
b			·····		<del></del>	
C _						
d _						
d _ e _					72.0-0.00	
d _ e _ 2 Subt	otal. Add columns (b), (d), and (e)				78,278.09	
d _ e _ 2 Subt 3 Tota	otal. Add columns (b), (d), and (e)	s.)				278.09
d e 2 Subt 3 Tota ee work	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.)		ot Purposes		
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d _ e _ 2 Subt 3 Tota ee work art XV	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota e work art XV ine No.	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)	s.) .ccomplishme	nt of Exemp		13 78,	278.09
d e2 Subta Tota e work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d e2 Subta Tota e work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d _ e _ 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d _ e _ 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota e work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09
d e 2 Subt 3 Tota ee work art XV ine No.	otal. Add columns (b), (d), and (e)	s.)  ccomplishme income is report poses (other than	nt of Exemp		13 78,	278.09

Form 990-	PF (20	15) The G	ood Sheph Regarding Tran	end Fou	NdAti	ON 6	3-08	371643	YE	12-3	1-15	Page <b>13</b>
Part X	VII	Informatio	n Regarding′Trar	nsfers To an	d Transa	ctions a	nd Rela	ationships \	Vith No	onchar	itable	
			ganizations					<del></del>		1	V.	- L Ni-
i	n sec		firectly or indirectly e Code (other than								10	s No
		•	porting foundation to	o a noncharita	ble exemp	t organiza	ation of:				4 - (4)	
•	1) Ca 2) Ot	her assets .								-	1a(1) 1a(2)	+
<b>b</b> (	Other	transactions:										
_	-		a noncharitable exe	. •						-	1b(1)	<del>                                     </del>
	-		ets from a noncharit , equipment, or othe	-	rganizatior 			· · · · ·		-	1b(2) 1b(3)	+2
	•		rrangements								1b(4)	X
		ans or loan gua								-	1b(5)	TX.
			ervices or membersl quipment, mailing li							T I	1b(6) 1c	X
		-	of the above is "Ye					 umn <b>(b)</b> shou				market
	alue	of the goods, of	ther assets, or servi	ces given by	the reporti	ng founda	ation. If t	he foundation	n receiv	ed less	than fair	market
			on or sharing arrang (c) Name of nonc					e goods, othe n of transfers, tra				
(a) Line n	10. (10	) Amount involved	(c) Name of nonc	nantable exempt (	organization	(0)	Descriptio	n or transfers, tra	Isacuons	and snan	ing arrange	ments
				<del></del>	<del>-</del> -							
	$\dashv$			<del></del>		<del></del>					·	
			NOT A	PPLICAE	LE							
	_											
											-	
	$\perp$					<del></del>						
					<del> </del>							
<del></del> -	$\top$											
(	descri	ibed in section 5	ectly or indirectly at 501(c) of the Code (c following schedule	other than sec					ganizati	_	Yes [	] No
		(a) Name of organ	<del></del>		pe of organiz	ation		(c) De	scription	of relations	ship	
			22124015									
		MOT APP	PHICABLE							<del></del>		
		· · · · · · · · · · · · · · · · · · ·										· <del></del>
Sign	Under	penalties of penjury, I et, and complete. Decl	declare that I have examin aration of preparer (other th	ed this return, inclui ian taxpayer) is bas	ding accompar ed on all inform	nying schedul nation of whic	les and stat h preparer	ements, and to the has any knowledge	• –			
Here		MANUS	1. By box	10	May 1/6	1er	HOTAL	y Itrasu	BALL	with the pr	S discuss the eparer show	n below
i ici c	Signa	ature of officer or tru	stee	Date	7	Titlé	<u> </u>	/	(	see instruct	tions)? XY	es∐No
Paid		Print/Type preparer		Preparer's sign	Λ			S-9-16	Check		TIN S O O O	0/10
Prepa	161	EDWARD	R. LEVIN	(Y))wow	$\sim$		•				2000	
Use O	nly		EDWARD R			B'hAM	AL:				9883. 370-	
_		rim s address	,, - 1-(0/4) CO4		<del>- 200</del>	( - ( - ( - ( - ( - ( - ( - ( - (	· , · · · ·	F1101 [ ال يوسد. ب مع	سع در. د.		m 990-F	

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

Department of the Treasury Internal Revenue Service

THE

## **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.

SHEPHERD FOUNDATION

OMB No 1545-0047

2015

Name of the organization

GOOD

Employer identification number

63-087/643

Filers of: Section: 501(c)( Form 990 or 990-F7 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, chantable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet 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

THE Good ShephEND Foundation

Employer identification number

63-0871643

raiti	Contributors (see instructions) Ose duplicate copies of Part I if additi	moriai space is necada.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
/_	ALTON W. BAKER 1407 Avon Circle Birmingham, AL 35213	- \$ 60,000.00	PERSONAL Check ( Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MARY L BAKER 1407 AVON CIRCLE Birmingham, AL 35213	s_20,000.00 s	PERSONAL CHECK [2] Person
(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 Payroli 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
23452 10-26-	15	Schedule R (Form	noncash contributions.) 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

# THE Good Shephend Foundation

63-0871643

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	PART IL NOT APPLICABLE	\$	
(a) No. rom 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. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of orga	nization			Employer identification number	
The	Good Shepherd  Exclusively religious, charitable, etc., cont the year from any one contributor. Complete	Foundation	<b>√</b>	63-0871643	
Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religion. Use duplicate copies of Part III if addition	is, charitable, etc., contributions of \$1,	TUTUWITU TITLE CITUV. For organization	19	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held	
	PART-TIL NOT	APPLICABL	E		
	(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) Desc	cription of how gift is held	
(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfero				nsferor to transferee	
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held	
Part I					
	(e) Transfer of gift				
-	Transferee's name, address, and ZIP + 4		Relationship of tra	nsferor to transferee	
(a) No.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held	
		/o) Transfor o			
-	(e) Transfer of gi			Relationship of transferor to transferee	

Good Shepherd Foundation Taxpayer The

EI# 63-087/643

8S #

CAINS AND LOSSES FROM NON-BUSINESS CAPITAL ASSETS

49425.85 ALABAHA 19.070,05 15243,64 1493817 16.25 49268,11 FEDERAL SHORT LONG TERM 41.151 TERM 152.74 4806.93 3433.52 16,257,24 721.75 COST OR 25,219.44 OTHER BASIS 23,876.58 879.49 14561.18 18,677,16 REAL I ZED 16,25 74.645,29 AMOUNT 22-05-15 01-16-15 51-01-90 6-02-15 01-16-15 SOLD DATE Various ACQUIRED VARious 142,0W VARIOUS ACO. P  $C_{i}$ ٥ 8.702 Shs Novartis AG AM ADR Frac sh TALEN ENERGY 250 Shs ENERGEN COND 308.663 shs Novaratis AG Jotal gain (loss) - Alabama 350 shs ENERGEN Carp LIBE Totals - Federal DESCRIPTION CASA 12 865

Related to Schedule Form # 990-PF (Part TX)

7 Jo / abed

2015

Year

The Good Shephend Foundation Form 990-PF	
EIN : 63-0871643	
YEAR Ended DECEMBER 31, 2015	
;	
Centributions Gifts, GRANTS, etc. RECEIVED:	
(PART I LINE 1)	
CASH CONTRIBUTIONS RECEIVED \$\$80,000.00	
NAME AND AddRESS OF PERSONS MAKING	
Substantial Contributions During 2015;	
(PART VII - A LINE 10)	
(1) ALTON W. BAKER	
1407 Aven Circle	
Birningham, AL 35213 #60,000.00	
(2) Mary L. BAKER	
1407 Avon Circle	
1407 Avon Circle  Birmingham, AL 35213 \$20,000.00	
. 1	

The Good Shaphand Foundation Form 990-PF EIN; 63-0871643 YEAR ENDED DECEMBER 31, 2015 Accounting FEES (PART I, LINE 16 (b)) #3,545,00 Edward R. LEVIN CPA OTHER EXPENSES (PART I LINE 23) \$8.03 PostAgE BANK, Charge - Checks 97,24 TOTAL OTHER EXPENSES TAXES (PART I LINE 18) Dept of the TREASURY / IRS: Amount pard with Form 8868 Extension of Time to FILE #1,500.00 Form 990-PF For YEAR 2014

EIN: 63-0871643	
YEAR ENDED DECEMBER 31, 2015	
RECAP = GRANTS AND SIMILAR	Amounts Paid:
· 0 15 .	H
I RELigious	<sup>#</sup> 21,206.0
II Educational	# ZZ,000.0
TI Scientific and Medica	el # 9,000.0
TY MISCELLANEOUS	# 9,800.0
·	
TOTAL GRANTS AND STMILA	2
Amounts Paid	\$ 62,006.08
(PART I, LINE	25)

The Good Shepherd Foundation (P.	AGE :	z of 8)
GRANTS AND SIMILAR AMOUNTS PAID		
YE 12-31-2015 EIN: 63-087164	3	
(PART I LINE Z5)		
I. RELigious		
1) South Highland Presbyterian C	hurch	
2035 Highland Avenue South		
Birningham, AL 35205		
MAINTENANCE OF SERVICES	¥	19920,00
2) GRACE To You		
P.O. Box 4000		
PANERAMA City CA 91412		
MAINTENANCE OF SERVICES	#	50.00
3) Holy Trinity Holy Cross		
GREEK Orthodox Clurch		
307 19th Street South		
Birminghan, AL		
MAINTENANCE of SERVICES	#	236.00
4) Christian Broadcasting Netwo	nk	
777 CENTERVIllE TURNPIKE		
VIRGINIA BEACH, VA 23463		
MAINTENANCE OF BROADCASTING	· · · · · · · · · · · · · · · · · · ·	
And Humanitarian Services	#	500.00
4	(CAN)	Linned )

The Good Shephend Foundation (Page 3 of 8) SRANTS AND SIMILAR AMOUNTS PAID YE 12-31-2015 EIN: 63-0871643 (PART I, Line 25) I RELIGIOUS (CONTINUED) 5) AMERICAN BIBLE Society P.O. Bex 96812 Washington D.C. 20090-6812 500.00 Provision of Bibles \$ 21,206.00 TOTAL RELIGIOUS

	The Good Shepherd Foundation (PAGE	4 of 8 }
	GRANTS AND SIMILAR AMOUNTS PAID	
	4E 12-31-2015 EIN: 63-0871643	
	(PART I, LING 25)	
II	Educational	
	1) University of the Cumberlands	
	Cumberland College	
	6191 College Station Drive	
	Williamsburg KENTucky 40769	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	MAINTENANCE of SERVICES	\$ 5,000.00
		,
	2) University of Mary Washington	
	1119 HANGVER STREET	
	FREdricksburg Virginia 22401-5412	
· · · · · · · · · · · · · · · · · · ·	For Justin Stein DERG ME, HORAL	
· — · · · · · · · · · · · · · · · · · ·	Scholauship IN MEmony of	
	Justin Steinberg	\$ 5,000.00
	;	
	3) Samford University	
	1 800 LAKESHORE DRIVE	
	Birmingham, AL 35229	
	GERMAN Study Abroad PROGRAM	
	GERMAN LANGUAGE Scholarship Trip	
	ORDER DIRECTION OF DR ANGELA FERGUSON	12,080.00
	TOTAL EDUCATIONAL 6	#22,000.00

The Good Shephend Foundation (Page 5 of 8)
GRANTS AND SIMILAR AMOUNTS PAID
YE 12-31-2015 EIN: 63-0871643
(PART I, LINE 25)
III Scientific and MEdical
\ \ \
1) Baptist HEALTH Foundation
Ridge PARK PLACE
1130 ZZ ND Street South Suite 1000
P.C. Bex 83605
Birningham, AL 35283-0605
MAINTENANCE OF SERVICES AND NURSES AWARDS \$ 2,500.00
2) Rush University MEdical CENTER
Office of Philanthropy
1700 W. VAN BUREN STREET, Suite 250
Chicago Illiniois 60612
MINIMALLY INVASIVE JOINT REPLACEMENT FUND
MINIMALLY INVASIVE JOINT REPLACEMENT FUND UNDER DIRECTION OF DR. RICHARD BERGER \$5,000.00
(
3) St. Jude Children's RESEARCH Hospital
501 St, Jude PLACE
MEMPHIS, TENNESSEE 38105-1942
MAINTENANCE of Services \$1,500.00
TOTAL SCIENTIFIC AND MEDICAL (7) \$9,000.00.

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(Page 6 of 8) The Good Shephend foundation GRANTS AND SIMILAR AMOUNTS Paid YE 12-31-2015 EIN: 63-0871643 (PART I, LINE 25) TV MISCELLANEOUS 1) Christian Appalachain Project P.O. Box 55911 LEXINGTON, KENTUCKY 40555 Assistance for People in Rural Appalachia with Housing, # 2,500.00 Plumbing Food, and Clathing 2) FISHER HOUSE INTERNATIONAL INC 111 Rockville Pike Suite 420 ROCKVILLE, MARYLAND 20850-5168 Provides FREE TEMPERARY LODging For Military and Veteran's families to Allow Them to be close to Loved 500.00 ONES DURING HOSpitalization 3) The Foundary RESCUE Mission P.O. Box 824 BESSEMER, AL 35021-0824 MAINTENANCE of RECOVERY SERVICES \$ 1,000.00 Continued)

The Good Shepherd Foundation (Page 7 of 8)
GRANTS AND SIMILAR AMOUNTS Paid
YE 12-31-2015 EIN: 63-687/643
(PAUT I LINE 25)
IV MISCELLANEOUS (CONTINUED)
4) GREATER BIRMINGHAM HUMANE SociEty
300 SNOW DRIVE
Birningham, AL 35209
Maintenance of Services for Animals # 1,000,00
5) Guiding Eyes For The Blind
5) Guiding Eyes For The Blind 611 GRANITE Springs Road
Yorktown Heights NY 10598
TRAINS GuidE Dogs for Blind # 2,200.00
6) THE JIMMIE HALE MISSION
P.O. Box 10472
Birning ham, AL 35282-9172
CARNY for Homeless, providing
MEALS AND CARE SON
SUBSTANCE ABUSE # 1,000.00
·

(9)

CONTINUED)

The Good Shaphand Foundation (PA	928 of 8)
GRANTS AND SIMILAR AMOUNTS Paid	,
YE 12-31-2015 EIN: 63-0871643	
(PART I LINE 25)	
IV MISCELLANEOUS (CONTINUED)	
7) SEMPER Fi FUND	
825 College Boulevand, Suite 102	
PMB 609	
OCEANSIDE, CALIFORNIA 92057	
works with wounded critically	
Ill, AND INJURED SERVICE	
MEMBERS to Assist IN	`
Housing, CounsEling And	
MEdical CARE	-\$1,500.00
	,
8) WoundEd WARRION Project	
P.C. Bex 758541	
TOPEKA, KANSAS	
PROVIDES FANgible PRACTICAL	
Support For Wounded SErvice	
MEMBERS to HEAL Both Physically	,
and mentally	# 100.00
; ·	
TOTAL MISCELLAWEOUS	49,800.00

(10)