Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
CAMP GRACE INC

A Employer identification number
27-2102742

Number and street (or P O box number if mail is not delivered to street address)
P O BOX 91206

Room/suite

B Telephone number (see instructions)
(251) 607-7700

City or town, state or province, country, and ZIP or foreign postal code
MOBILE, AL 366911206

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)*▶$ 26,001

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue					
1	Contributions, gifts, grants, etc , received (attach schedule)	831,662			
2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	419		419	
12	**Total.** Add lines 1 through 11	832,081	0	419	
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages	319,283			319,283
15	Pension plans, employee benefits	28,916			28,916
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)	5,319			5,319
17	Interest				
18	Taxes (attach schedule) (see instructions)	531			531
19	Depreciation (attach schedule) and depletion	189,639			
20	Occupancy				
21	Travel, conferences, and meetings	15,642			15,642
22	Printing and publications				
23	Other expenses (attach schedule)	450,873			450,873
24	**Total operating and administrative expenses.** Add lines 13 through 23	1,010,203	0		820,564
25	Contributions, gifts, grants paid	1,500			1,500
26	**Total expenses and disbursements.** Add lines 24 and 25	1,011,703	0		822,064
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	-179,622			
b	**Net investment income** (if negative, enter -0-)		0		
c	**Adjusted net income**(if negative, enter -0-)			419	

Part II	**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	44,537	22,201	22,201
2	Savings and temporary cash investments			
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ 3,800			
	Less allowance for doubtful accounts ▶	350	3,800	3,800
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)			
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ 5,756,788			
	Less accumulated depreciation (attach schedule) ▶ 1,445,688	4,471,836	4,311,100	
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,516,723	4,337,101	26,001
Liabilities 17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities**(add lines 17 through 22)		0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	4,516,723	4,337,101	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	4,516,723	4,337,101	
31	**Total liabilities and net assets/fund balances** (see instructions)	4,516,723	4,337,101	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,516,723
2	Enter amount from Part I, line 27a	2	-179,622
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,337,101
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,337,101

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 3

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	857,714	32,101	26 719230
2014	893,207	40,854	21 863392
2013	1,012,045	86,623	11 683329
2012	1,018,336	53,324	19 097142
2011	1,015,642	13,365	75 992667

2 Total of line 1, column (d)	2	155 35576
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	31 071152
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	32,213
5 Multiply line 4 by line 3	5	1,000,895
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	1,000,895
8 Enter qualifying distributions from Part XII, line 4	8	822,064

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2.		3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d.		7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶AL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	Yes	

Part VII-A Statements Regarding Activities (continued)

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶CAMPGRACE COM

14 The books are in care of ▶JEFF D LARRY Telephone no ▶(251) 634-5276

Located at ▶PO BOX 91206 MOBILE AL ZIP+4 ▶366911206

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ 15

		Line	Yes	No
16	At any time during calendar year 2016, 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?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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.		Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?.		1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?.	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions) .		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016).*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

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

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

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

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

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

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. . . . ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **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 from the tax because it maintained expenditure responsibility for the grant?. . . . . ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. . . . . ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . . **6b** No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
W DAVIS PILOT JR 128 PINEBROOK DR W MOBILE, AL 36608	PRESIDENT 000 00	0	0	0
JOHN C BELL 1055 HILLCREST RD MOBILE, AL 36695	SECRETARY 000 00	0	0	0
TRAVIS B GOODLOE JR 304 BRANDY RUN RD W MOBILE, AL 36608	TREASURER 000 00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 MAINTAIN CAMP	1,011,711
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	32,704
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	32,704
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	32,704
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	491
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	32,213
6	**Minimum investment return.** Enter 5% of line 5.	6	1,611

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☑ and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5. 2a		
b	Income tax for 2016 (This does not include the tax from Part VI). 2b		
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	822,064
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	822,064
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	822,064

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 822,064				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				
e Remaining amount distributed out of corpus	822,064			
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	822,064			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012. . . .				
b Excess from 2013. . . .				
c Excess from 2014. . . .				
d Excess from 2015. . . .				
e Excess from 2016. . . .				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	419	1,605	2,043	1,347	5,414
b 85% of line 2a	356	1,364	1,737	1,145	4,602
c Qualifying distributions from Part XII, line 4 for each year listed	822,064	857,714	893,207	1,012,045	3,585,030
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	822,064	857,714	893,207	1,012,045	3,585,030
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	1,074	1,070	1,362	2,887	6,393
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

W DAVIS PILOT JR

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

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

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

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

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

b The form in which applications should be submitted and information and materials they should include

NONE

c Any submission deadlines

NONE

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

NONE

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUNG LIFE COTTAGE HILL ROAD MOBILE, AL 36695		501(C)(3)	UNRESTRICTED	1,500
Total . . . . ▶ **3a**				1,500
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a OTHER REVENUE					419
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					419

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 419

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2017-05-09	******	May the IRS discuss this return with the preparer shown below (see instr)? ☐ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
SANDRA BLOUNT		2017-05-10		P00381766
Firm's name ▶ PF TAX AND ACCOUNTING LLC				Firm's EIN ▶46-4695596
Firm's address ▶ 1055 HILLCREST RD STE F-1 MOBILE, AL 366953957				Phone no (251) 607-7810

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

TY 2016 Depreciation Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING - ART & CRAFT	2010-05-26	128,500	18,534	S/L	39 0000	3,295			
BUILDING - BATHHOUSE	2010-05-26	397,400	57,317	S/L	39 0000	10,190			
BUILDING - CABIN	2010-05-26	1,385,785	199,873	S/L	39 0000	35,533			
BUILDING - HOUSE	2010-05-26	87,300	12,591	S/L	39 0000	2,239			
BUILDING - LODGE	2010-05-26	209,300	30,188	S/L	39 0000	5,366			
BUILDING - MED BUILDING	2010-05-26	74,400	10,731	S/L	39 0000	1,907			
BUILDING - PAVALION	2010-05-26	384,500	55,457	S/L	39 0000	9,859			
BUILDING - REC CENTER	2010-05-26	248,500	35,841	S/L	39 0000	6,372			
BUILDING - SHOP	2010-05-26	245,800	35,452	S/L	39 0000	6,302			
BUILDING - STORAGE	2010-05-26	48,067	6,933	S/L	39 0000	1,232			
WATER EQUIPMENT	2010-05-26	73,577	68,652	200DB	7 0000	3,283			
ROPES COURSE	2010-05-26	122,700	88,285	150DB	15 0000	3,622			
ROAD IMPROVEMENT	2011-03-15	38,546	38,546	150DB	15 0000				
EQUIPMENT	2011-06-15	110,222	110,222	200DB	7 0000				
BATHHOUSE ADDITION	2011-09-15	25,912	2,851	S/L	39 0000	665			
CABIN INSULATION	2011-02-14	5,400	675	S/L	39 0000	138			
PAVILION ADDITION	2011-12-14	68,143	7,062	S/L	39 0000	1,747			
STORAGE BUILDING	2011-03-15	4,318	530	S/L	39 0000	111			
LAKESITE IMPROVEMENT - BULKHEAD	2012-03-26	34,855	22,786	150DB	15 0000	1,207			
ROAD IMPROVEMENT	2012-05-09	45,591	29,804	150DB	15 0000	1,578			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PAVILION SOUND SYSTEM	2012-02-28	50,338	42,476	200DB	7 0000	2,246			
20 X 20 CANOPY	2012-02-16	1,663	1,403	200DB	7 0000	75			
REFRIGERATOR	2012-03-06	2,871	2,423	200DB	7 0000	128			
FREEZER	2012-03-06	3,247	2,740	200DB	7 0000	145			
COFFE/TEA SERVING EQUIPMENT	2012-03-06	5,515	4,654	200DB	7 0000	246			
BAD BOY BUGGY	2012-03-12	6,500	5,485	200DB	7 0000	290			
20 X 20 CANOPY	2012-03-15	1,662	1,402	200DB	7 0000	74			
PANASONIC BLUE RAY PLAYER	2012-03-20	578	488	200DB	7 0000	25			
GRILLS (2)	2012-03-22	1,088	918	200DB	7 0000	48			
SERVING TABLES W/SINK	2012-04-06	6,608	5,576	200DB	7 0000	295			
SATELLITE DISH	2012-05-25	1,115	941	200DB	7 0000	50			
WATER EQUIP - TRAMPOLINE/SLIDE	2012-05-25	4,732	3,993	200DB	7 0000	211			
RADIOS (8)	2012-06-01	7,986	6,739	200DB	7 0000	356			
EZ GO CART	2012-06-01	10,986	9,270	200DB	7 0000	490			
EZ GO CART	2012-06-01	10,986	9,270	200DB	7 0000	490			
TRAILER	2012-06-12	2,294	1,936	200DB	7 0000	102			
TRACTOR & ATTACHMENTS	2012-06-12	22,970	19,382	200DB	7 0000	1,025			
WATER EQUIP - PADDLE BOARDS (3)	2012-06-13	2,985	2,519	200DB	7 0000	133			
TELEVISION	2012-06-15	1,577	1,331	200DB	7 0000	70			
7' MOWER	2012-06-20	3,733	3,150	200DB	7 0000	167			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ICE CREAM COOLERS	2012-06-26	1,699	1,434	200DB	7 0000	75			
LOG SPLITTER	2012-11-20	1,425	1,202	200DB	7 0000	64			
MAC COMPUTER	2012-01-10	1,242	1,134	200DB	5 0000	72			
MAC COMPUTER	2012-06-26	2,430	2,220	200DB	5 0000	140			
AC AIR HANDLER - LODGE	2012-08-22	1,900	1,242	150DB	15 0000	66			
PAVILION ADDITION	2012-11-28	515,218	41,284	S/L	39 0000	13,210			
WATER LINE - HORSE STABLES	2012-05-01	1,850	1,209	150DB	15 0000	64			
STORAGE BUILDING	2012-05-21	4,605	428	S/L	39 0000	118			
FENCING	2012-05-10	15,965	10,437	150DB	15 0000	553			
LIFTMASTER GATE OPERATOR	2012-07-24	3,173	2,074	150DB	15 0000	110			
72" ROUND TABLES (12)	2012-05-01	2,616	2,207	200DB	7 0000	117			
2009 CHEVROLET TRUCK	2012-04-02	23,298	20,719	200DB	5 0000	1,720			
2005 CHEV SILVERADO	2012-05-16	15,000	13,704	200DB	5 0000	864			
1997 FORD LGT CONVT	2012-05-16	4,000	3,654	200DB	5 0000	231			
2005 HUMMER H2	2012-05-16	21,500	19,267	200DB	5 0000	1,489			
2002 CHEV SILVERADO	2012-05-16	4,500	4,111	200DB	5 0000	259			
1998 CHEV S-10 TRUCK	2012-05-16	2,500	2,284	200DB	5 0000	144			
WELL	2013-06-27	6,500	1,498	150DB	15 0000	500			
LANDSCAPING	2013-08-27	195,829	45,139	150DB	15 0000	15,069			
ROAD IMPROVEMENT	2013-05-01	39,341	9,068	150DB	15 0000	3,027			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
APPLE COMPUTER	2013-02-13	2,109	1,501	200DB	5 0000	243			
COMPUTER	2013-04-08	2,189	1,559	200DB	5 0000	252			
APPLE COMPUTER	2013-06-11	829	590	200DB	5 0000	96			
PAVILION ADDITION	2013-05-01	26,965	1,815	S/L	39 0000	691			
BUILDING - BIG TOP TENT	2013-02-05	771,885	56,902	S/L	39 0000	19,792			
FENCING	2013-03-12	1,460	337	150DB	15 0000	112			
TABLE	2013-01-18	1,900	1,069	200DB	7 0000	238			
TRAILER	2013-01-23	3,285	1,848	200DB	7 0000	411			
TRAILER	2013-02-04	5,064	2,849	200DB	7 0000	633			
SCISSOR LIFT	2013-02-05	5,302	2,983	200DB	7 0000	662			
LEAF REMOVER	2013-02-13	2,105	1,184	200DB	7 0000	263			
HORSE MATTS	2013-02-13	2,075	1,168	200DB	7 0000	259			
DEHUMIDIFIER	2013-02-13	1,135	639	200DB	7 0000	142			
WATER EQUIP - BALANCE BOARDS	2013-03-06	2,655	1,494	200DB	7 0000	331			
SECURITY SYSTEM	2013-06-12	6,423	3,614	200DB	7 0000	803			
TRUCK SHED	2013-04-05	1,295	729	200DB	7 0000	161			
GENERATOR	2013-04-08	1,100	619	200DB	7 0000	137			
DIFIBRILLATOR	2013-04-10	1,945	1,094	200DB	7 0000	243			
COVERED WAGON	2013-04-11	1,500	844	200DB	7 0000	187			
TRAILER	2013-04-17	1,106	622	200DB	7 0000	138			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ICE CREAM FREEZER	2013-04-24	8,341	4,693	200DB	7 0000	1,043			
RADIOS (2)	2013-05-23	1,627	916	200DB	7 0000	203			
LAWN MOWER - KAWASAKI	2013-06-05	11,180	6,291	200DB	7 0000	1,397			
STIHL BLOWER	2013-06-05	528	297	200DB	7 0000	66			
STIHL WEED TRIMMER (3)	2013-06-05	990	557	200DB	7 0000	124			
RADIO	2013-06-13	556	313	200DB	7 0000	69			
CHAIRS (200)	2013-07-19	2,625	1,477	200DB	7 0000	328			
SECURITY - FRONT GATE	2013-08-13	2,475	1,393	200DB	7 0000	309			
TUFLINE DISK	2013-09-10	3,475	1,955	200DB	7 0000	434			
ALUMINUM CONTAINMENT SEAT	2013-10-29	1,622	913	200DB	7 0000	202			
AC UNIT	2014-08-21	773	280	200DB	7 0000	141			
INTERNET EQUIPMENT	2014-08-21	942	461	200DB	5 0000	193			
LAND PRIDE SPREADER	2014-08-28	1,188	430	200DB	7 0000	217			
GENERATOR	2014-09-17	1,116	404	200DB	7 0000	204			
BULL DOG UTV	2014-11-18	3,715	1,156	200DB	7 0000	731			
LAWN MOWER	2015-03-15	2,493	356	200DB	7 0000	611			
FUN AIR GAGA BALL	2015-03-20	2,695	385	200DB	7 0000	660			
2012 EZ GO GOLF CART	2015-04-01	5,550	793	200DB	7 0000	1,359			
BAD BOY BUGGY	2015-04-09	7,587	1,084	200DB	7 0000	1,858			
LARGE DRUM FANS (2)	2015-05-21	1,588	227	200DB	7 0000	389			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PATIO HEATERS (3)	2015-06-16	1,366	195	200DB	7 0000	335			
MICROPHONES	2015-06-19	1,081	154	200DB	7 0000	265			
TURFLINE TANDEM DISC	2015-06-25	3,857	551	200DB	7 0000	944			
FOUR SEAT EZ GO CARTS (2)	2015-07-02	10,128	1,447	200DB	7 0000	2,480			
WINDOW AC UNITS (2)	2015-07-16	1,505	215	200DB	7 0000	368			
PROPANE HEATERS (2)	2015-11-17	2,359	337	200DB	7 0000	578			
5 TON HEAT PUMP	2015-08-20	6,477	324	150DB	15 0000	615			
PLANTER/GARDEN BEDS	2015-07-28	32,592	1,630	150DB	15 0000	3,096			
ROAD IMPROVEMENTS	2015-09-30	3,400	170	150DB	15 0000	323			
ROPES COURSE TREE HOUSE NETTING	2015-03-11	8,886	444	150DB	15 0000	844			
LANDPRIDE FINISH MOWER	2016-06-21	5,132		200DB	7 0000	733			
KUBOTO ZERO TURN	2016-06-21	15,351		200DB	7 0000	2,193			
USED TRACTOR	2016-06-15	6,210		200DB	7 0000	887			
MACBOOK FOR PAVILLION SOUND SYSTEM	2016-10-27	2,210		200DB	5 0000	442			

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TY 2016 Land, Etc. Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	5,756,788	1,445,688	4,311,100	
EQUIPMENT				
LAND IMPROVEMENTS				

TY 2016 Other Expenses Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK FEES	526			526
CAMP MASH	20,835			20,835
DUES/SUBSCRIPTION	1,397			1,397
EQUIPMENT RENTAL	2,062			2,062
FEED/SEED/FERTILIZER	19,672			19,672
FOOD & GROCERY	4,980			4,980
FUEL	19,122			19,122
GROUND MAINTENANCE	2,695			2,695
INSURANCE	84,207			84,207

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MAINTENANCE	107,296			107,296
MISCELLANEOUS	401			401
PEST CONTROL	4,950			4,950
POND EXPENSE	12,548			12,548
SECURITY	170			170
SMALL TOOLS AND EQUIPMENT	40,430			40,430
STORAGE	11,085			11,085
SUPPLIES	10,988			10,988
TELEPHONE	3,089			3,089
UTILITIES	59,789			59,789

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WASTE MANAGEMENT	44,556			44,556
WEBSITE MAINTENANCE	75			75

TY 2016 Other Income Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER REVENUE	419		419

TY 2016 Other Notes/Loans Receivable Short Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Name of 501(c)(3) Organization	Balance Due
EMPLOYEE LOANS	
MISC RECEIVABLES	3,800

TY 2016 Other Professional Fees Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	4,405			4,405
PAYROLL SERVICES	914			914

TY 2016 Taxes Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT TAXES/LICENSES	531			531

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Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2016

Name of the organization
CAMP GRACE INC

Employer identification number
27-2102742

Organization type (check one)

Filers of: | **Section:**

Form 990 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
- ☑ 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 other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization
CAMP GRACE INC

Employer identification number
27-2102742

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	W DAVIS PILOT JR 128 PINEBROOK DR W MOBILE, AL36608	$ 673,454	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	DAVIS & DEBBIE PILOT FAMILY FDN PO BOX 91206 MOBILE, AL36691	$ 110,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	E GRACE PILOT PO BOX 91206 MOBILE, AL366911206	$ 5,800	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	INTERNAP ONE RAVINE DRIVE SUITE 1300 ATLANTA, GA30346	$ 15,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
CAMP GRACE INC

Employer identification number
27-2102742

Part II Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

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

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

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

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

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

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

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

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee