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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 separate instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , and ending

Name of foundation: Doy & Margaret McCall Family Foundation

A Employer identification number: 46-6878792

Number and street (or P O box number if mail is not delivered to street address): 8343 Longneedle Drive | Room/suite:

B Telephone number (see instructions): 334-874-7471

City or town, state or province, country, and ZIP or foreign postal code: Montgomery AL 36117

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) ▶ $ 49,578

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))

		(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)				
2	Check ▶ ☒ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments	12	12		
4	Dividends and interest from securities	13,085	13,085		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10 Stmt 1	22,511			
b	Gross sales price for all assets on line 6a 734,495				
7	Capital gain net income (from Part IV, line 2)		10,747		
8	Net short-term capital gain			0	
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)				
12	**Total.** Add lines 1 through 11	35,608	23,844	0	
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) Stmt 2	5,500	5,500		
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) Stmt 3	1,561	1,561		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) Stmt 4	3,782	3,782		
24	**Total operating and administrative expenses.** Add lines 13 through 23	10,843	10,843	0	0
25	Contributions, gifts, grants paid	50,501			50,501
26	**Total expenses and disbursements.** Add lines 24 and 25	61,344	10,843	0	50,501
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	-25,736			
b	**Net investment income** (if negative, enter -0-)		13,001		
c	**Adjusted net income** (if negative, enter -0-)			0	

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For Paperwork Reduction Act Notice, see instructions.

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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				
	2 Savings and temporary cash investments		1,667	49,482	49,482
	3 Accounts receivable ▶	96			
	Less allowance for doubtful accounts ▶		565	96	96
	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 (att schedule) ▶				
	Less allowance for doubtful accounts ▶	0			
	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)	See Stmt 5	688,787	615,705	
	c Investments – corporate bonds (attach schedule)				
	11 Investments – land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach sch) ▶				
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule)				
	14 Land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach sch) ▶				
	15 Other assets (describe ▶)				
	16 **Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)		691,019	665,283	49,578
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	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.**	▶ [X]			
	24 Unrestricted		691,019	665,283	
	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)		691,019	665,283	
	31 **Total liabilities and net assets/fund balances** (see instructions)		691,019	665,283	

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	691,019
2	Enter amount from Part I, line 27a	2	-25,736
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	665,283
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	665,283

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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	Raymond James #7538			
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	10,747			10,747
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				10,747
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	10,747
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 the 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	57,252	822,240	0.069629
2014	40,541	842,766	0.048105
2013	32,274	783,372	0.041199
2012			
2011			

2 **Total** of line 1, column (d)	2	0.158933
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.052978
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	767,391
5 Multiply line 4 by line 3	5	40,655
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	130
7 Add lines 5 and 6	7	40,785
8 Enter qualifying distributions from Part XII, line 4	8	50,501

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

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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	130
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	130
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	130
6	Credits/Payments				
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	329		
b	Exempt foreign organizations – tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	750		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	1,079
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	949
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 949 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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1b		X
	*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?	N/A	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		X
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		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*		5		X
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	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*		7	X	
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*	N/A	8b		
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		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*		10		X

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Part VII-A Statements Regarding Activities *(continued)*

			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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ None

14 The books are in care of ▶ D. Leale McCall III Telephone no ▶ 334-224-1497
8343 Longneedle Drive
Located at ▶ Montgomery AL ZIP+4 ▶ 36117

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 |

			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		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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)?	N/A	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?	N/A	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		X
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)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	N/A	4b		

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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)?	N/A	5b
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ 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: X
	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?	N/A	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		(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Doy L McCall III 2119 Campbell Road	Montgomery AL 36111	Trustee 0.00	0	0	0
John P McCall 3906 Spring Bank Road	Mobile AL 36608	Trustee 0.00	0	0	0
Margaret McCall Rolfsen 113 Lynnwood Boulevard	Nashville TN 37205	Trustee 0.00	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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 N/A	
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 ▶	

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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	753,564
b	Average of monthly cash balances			1b	25,513
c	Fair market value of all other assets (see instructions)			1c	0
d	**Total** (add lines 1a, b, and c)			1d	779,077
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0		
2	Acquisition indebtedness applicable to line 1 assets			2	0
3	Subtract line 2 from line 1d			3	779,077
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)			4	11,686
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	767,391
6	**Minimum investment return.** Enter 5% of line 5			6	38,370

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	38,370
2a	Tax on investment income for 2016 from Part VI, line 5	2a	130		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	130
3	Distributable amount before adjustments Subtract line 2c from line 1			3	38,240
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	38,240
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	38,240

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	50,501
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	50,501
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	130
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	50,371

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

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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					38,240
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	9,748				
f **Total** of lines 3a through e		9,748			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 50,501					
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					38,240
e Remaining amount distributed out of corpus		12,261			
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		22,009			
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					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)					
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		22,009			
10 Analysis of line 9.					
a Excess from 2012					
b Excess from 2013					
c Excess from 2014					
d Excess from 2015	9,748				
e Excess from 2016	12,261				

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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation 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))

N/A

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

N/A

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

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

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* See Statement 6				50,501
Total			▶ 3a	50,501
b *Approved for future payment* N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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					12
4 Dividends and interest from securities					13,085
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					22,511
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		0	35,608

13 **Total.** Add line 12, columns (b), (d), and (e) 13 35,608

(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)
N/A	

DAA

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)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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
N/A			

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
N/A		

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

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

D. J. L. McCall III | 12-29-17 | Trustee

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
Amy P. Huff, CPA	Amy P. Huff, CPA	12/29/17	
Firm's name ▶ Amy Huff CPA PC		PTIN	P00641935
Firm's address ▶ P.O. Box 468 Selma, AL 36702-0468		Firm's EIN ▶	45-4165237
		Phone no	334-874-7471

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description: Whom Sold	Date Acquired	Date Sold	How Received / Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
AMERICAN HIGH INCOME TRUST			Purchase				
	Various	2/06/16	$ 5,438	$ 6,277	$	$	$ -839
BOND FUND OF AMERICA CLASS F2			Purchase				
	Various	12/27/16	614	626			-12
BROOKFIELD GLOBAL LISTED REAL ESTATE			Purchase				
	Various	2/09/16	13,135	14,397			-1,262
CAPITAL WORLD BOND FUND CLASS F2			Purchase				
	Various	2/09/16	776	791			-15
EUROPACIFIC GROWTH FUND CLASS F2			Purchase				
	Various	2/09/16	1,571	1,820			-249
FIDELITY ADVISOR EMERGING MKTS INCOM			Purchase				
	Various	2/09/16	969	1,044			-75
FUNDAMENTAL INVESTORS FUND CLASS F1			Purchase				
	Various	2/09/16	5,834	6,533			-699
GROWTH FUND OF AMERICA CLASS F2			Purchase				
	Various	2/09/16	3,000	3,454			-454
HARBOR SMALL CAP VALUE FUND			Purchase				
	Various	2/09/16	1,438	1,638			-200
INCOME FUND OF AMERICA CLASS F1			Purchase				
	Various	2/09/16	4,723	5,030			-307
JANUS FLEXIBLE BOND FUND			Purchase				
	Various	2/09/16	10,463	10,720			-257
JOHN HANCOCK DISCIPLINED			Purchase				
	Various	2/09/16	12,495	15,772			-3,277
JPMORGAN INTREPID VALUE FUND SELECT			Purchase				
	Various	2/09/16	1,404	1,642			-238
LAZARD EMERGING MKTS EQUITY PORT INS			Purchase				
	Various	2/09/16	3,892	4,478			-586
METROPOLITAN WEST TOTAL RETURN			Purchase				
	Various	2/09/16	11,522	11,780			-258
NEW ECONOMY FUND CLASS F1			Purchase				
	Various	2/09/16	4,807	5,611			-804
NEW WORLD FUND CLASS F2			Purchase				
	Various	2/09/16	1,172	1,294			-122
NUVEEN REAL ESTATE SECURITIES FUND			Purchase				
	Various	2/09/16	1,124	1,217			-93

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description / Whom Sold	Date Acquired	Date Sold	How Received / Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
PIMCO COMMODITY REAL RETURN STRATEGY			Purchase				
	Various	2/05/16	$ 1,956	$ 2,604	$	$	$ -648
PRUDENTIAL JENNISON MID CAP GRWTH FD			Purchase				
	Various	2/09/16	1,540	1,857			-317
RS SMALL CAP GROWTH FUND CLASS NL			Purchase				
	Various	2/09/16	13,851	19,937			-6,086
VANGUARD BOND INDEX FUND			Purchase				
	Various	12/09/16	41,584	42,522			-938
WF ABSOLUTE RETURN FUND CLASS I			Purchase				
	Various	12/16/16	38,940	35,430			3,510
AMERICAN HIGH INCOME TRUST FD CL F2			Purchase				
	Various	2/09/16	5,312	6,731			-1,419
BOND FUND OF AMERICA CLASS F2			Purchase				
	Various	Various	42,569	42,477			92
CAPITAL WORLD BOND FUND CLASS F2			Purchase				
	Various	2/09/16	4,195	4,447			-252
EUROPACIFIC GROWTH FUND CLASS F2			Purchase				
	Various	2/09/16	980	1,110			-130
FIDELITY ADVISOR EMERGING MKTS IN			Purchase				
	Various	2/09/16	14,584	17,206			-2,622
FUNDAMENTAL INVESTORS FUND CL F1			Purchase				
	Various	2/09/16	13,488	14,827			-1,339
GROWTH FUND OF AMERICA CL F2			Purchase				
	Various	2/09/16	6,107	7,096			-989
HARBOR SMALL CAP VALUE FUND INST			Purchase				
	Various	2/09/16	15,502	18,659			-3,157
INCOME FUND OF AMERICA CLASS F1			Purchase				
	Various	2/09/16	9,500	9,661			-161
JANUS FLEXIBLE BOND FUND CLASS I			Purchase				
	Various	2/09/16	27,211	27,631			-420
JPMORGAN INTREPID VALUE FUND SELECT			Purchase				
	Various	2/09/16	2,093	2,472			-379
LAZARD EMERGING MKTS EQUITY			Purchase				
	Various	2/09/16	13,437	20,605			-7,168
METROPOLITAIN WEST TOTAL RETURN BOND			Purchase				
	Various	2/09/16	7,676	7,645			31

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description: Whom Sold	Date Acquired	Date Sold	How Received / Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
NEW ECONOMY FUND CLASS F1			Purchase				
	Various	2/09/16	$ 16,584	$ 19,263	$	$	$ -2,679
NEW WORLD FUND CLASS F2			Purchase				
	Various	2/09/16	1,371	1,690			-319
NUVEEN REAL ESTATE SECURITIES			Purchase				
	Various	2/09/16	8,328	9,469			-1,141
PIMCO COMMODITY REAL RETURN STRATEGY			Purchase				
	Various	2/05/16	1,836	3,509			-1,673
PRUDENTIAL JENNISON MID CAP			Purchase				
	Various	2/09/16	5,536	7,419			-1,883
AMERICAN HIGH INC TRUST FUND CLS F2			Purchase				
	Various	2/09/16	16,356	20,324			-3,968
CAPITAL WORLD BOND FUND CLASS F2			Purchase				
	Various	2/09/16	13,917	14,876			-959
EUROPACIFIC GROWTH FUND CLS F2			Purchase				
	Various	2/09/16	18,197	17,227			970
FIDELITY ADVISOR EMERGING MKTS IN			Purchase				
	Various	2/09/16	2,580	2,775			-195
FUNDAMENTAL INVESTORS FUND CL F1			Purchase				
	Various	2/09/16	75,441	51,196			24,245
GROWTH FUND OF AMER CLS F2			Purchase				
	Various	2/09/16	26,614	21,287			5,327
INCOME FUND OF AMERICA CLASS F1			Purchase				
	Various	2/09/16	84,455	77,398			7,057
JPMORGAN INTREPID VALUE FUND SELECT			Purchase				
	Various	2/09/16	12,825	9,330			3,495
METROPOLITAN WEST TOTAL RET BD FD			Purchase				
	Various	2/09/16	9,309	8,906			403
NEW ECONOMY FUND CLASS F1			Purchase				
	Various	2/09/16	62,653	40,803			21,850
NEW WORLD FUND CLASS F2			Purchase				
	Various	2/09/16	10,316	11,350			-1,034
PIMCO COMMODITY REAL RETURN STRAT			Purchase				
	Various	2/05/16	4,076	10,349			-6,273
PRUDENTIAL JENNISON MID CAP			Purchase				
	Various	2/09/16	8,452	7,772			680

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description			How Received				
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
Total			$ 723,748	$ 711,984	$ 0	$ 0	$ 11,764

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	$ 5,500	$ 5,500	$	$
Total	$ 5,500	$ 5,500	$ 0	$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Foreign Tax	$ 419	$ 419	$	$
Prior Year Tax	1,142	1,142		
Total	$ 1,561	$ 1,561	$ 0	$ 0

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
Expenses				
Brokerage Fees	3,782	3,782		
Check Printing				
Total	$ 3,782	$ 3,782	$ 0	$ 0

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Amcap Fund Class F2	$	$ 37,120	Cost	$
Amer EuroPac Grwth Fu Cl F2 AEPFX	17,255		Cost	
Amer Intrntnl Grth & Inc IGFFX		94,772	Cost	
American Cap World Bd BFWFX	16,247		Cost	
American Dev Wrld Gwth DWGHX		36,373	Cost	
American High Income Trust AHIFX	22,729		Cost	
Bond Fund of Amer ABNFX	41,338		Cost	
Brookfield Global RE BLRYX	14,049		Cost	
Fidelity Adv Emerg Mrkts FMKIX	14,562		Cost	
Franklin Mutual Glbl Disc MDISX		53,398	Cost	
Fundamental Invs Inc Class F-1 AFIFX	105,248		Cost	
Goldman Sachs Strategic Inc GZIRX		37,796	Cost	
Goldman Sachs Tr Strat Inc Fd GSZIX	13,639		Cost	
Growth Fd of America Class F2 GFFFX	41,315		Cost	
Harbor Fd Small Cap Value Fd HASCX	18,887		Cost	
Inc Fd of Amer IFAFX	58,653		Cost	
Janus In Fd Flex Bd Fd JFLEX	37,207		Cost	
John Hancock Disciplined Value JVMIX	14,894		Cost	
JP Morgan Tr I Intrepid JPIVX	11,772		Cost	
Lazard Fds Inc Emer LZEMX	23,147		Cost	
Metro West Fds Tot Ret MWTIX	19,019		Cost	
New Econ Fd Cl F-1 ANFFX	98,092		Cost	
New World Fd Class F2 NFFFX	14,361		Cost	
Nuveen In Fd Inc RE Secs FARCX	9,307		Cost	
Oak Ridge Small Cap ORIYX		45,686	Cost	
PIMCO Fds Pac Invt MGMT Ser PCRIX	13,996		Cost	
Prin RE Sec PIRPX		14,883	Cost	
Prud Jennison Mid Cap Grwth Fd PEGZX	12,703		Cost	
RS Small Cap Growth Fd RSYEX	19,681		Cost	
Templeton Glbl Bd Fd TGBAX		21,802	Cost	
TRowe Price Blue Chip Growth TRBCX	6,288	38,341	Cost	
TRowe Price Equity PREIX		50,825	Cost	
TRowe Price Short-Term PRWBX		43,059	Cost	
Vanguard Index Funds VOO		49,657	Cost	
Washington Mutual Investors F2 WMFFX	44,398	53,663	Cost	
Wells Fargo Spec Mid Cap		38,330	Cost	
Total	$ 688,787	$ 615,705		$ 0

Federal Statements

Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Address	Address / Relationship	Status	Purpose	Amount
African Wildlife Foundation Washington DC 20036	1400 16th St NW		Protect wildlife & wild lands	1,000
Arts Revive CDC Selma AL 36702	P. O. Box 2548		Community development Selma, Dallas	500
Camp Beech Cliff Mount Desert ME 04660	P. O. Box 381		Non-profit leadership & recreation	750
Christ Church Cathedral Nashville TN 37203	900 Broadway		Religious services	3,500
Church of the Ascension Montgomery AL 36104	315 Clanton Ave		Support religous organization	500
Conde Charlotte Museum House Mobile AL 36602	104 Theatre St		Historic preservation & museum	1,500
Dusty Trails Horse Rescue Montgomery AL 36125-0191	P O Box 250191		Equine rescue & reahabilitation	667
Evidence Action Washington DC 20035-5480	P O Box 65480		Reduce poverty & spur growth	500
FINCA Washington DC 20005	1201 15th Street NW		Financial services for sustainabilit	750
Friends of the Magnolia Cemetery In Mobile AL 36660-6383	P. O. Box 6383		Perpetual care trust	1,000
Give Directly New York NY 10008	P O Box32221		Assist impoverished people	500
Humanities Tennessee Nashville TN 37206	807 Main St Ste B		Promote life long learning & history	1,500
Imperial College Foundation, Inc Atlanta GA 30366-0526	P O Box 80526		Support education, research & svcs	500
Joel Lane Museum Raleigh NC 27605	P O Box 10884		Historical preservation & education	500
Medical Aids Outreach Montgomery AL 36111	2900 McGehee Road		Community prevention education, svcs	500
Mobile Carnival Association Mobile AL 36652	P. O. Box 2121		Civic event, historic society	1,000
Mobile Museum of Art Mobile AL 36608	4850 Museum Drive		Promotion of the arts	1,000
Monroe County Public Library Monroeville AL 36460	121 Pineville Road		Library services rural community	500
Montgomery Area Food Bank Montgomery AL 36108-2107	521 Trade Center Street		Food distribution center for needy	500

Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship / Status	Purpose	Amount
Montgomery Bell Academy Nashville TN 37205	4001 Harding Pike	College prep educational facility	3,000
Nature Conservancy of Al Arlington VA 22203	4245 North Fairfax Dr	Nature & wildlife preservation	7,500
Park Center Nashville TN 37203	801 12th Ave S	Services for mentally ill adults	2,500
Perdue Hill Foundation Perdue Hill AL 36470	P O Box 9	Historic preservation & education	500
Project Healthy Children Cambridge MA 02140	125 Cambridge Park Dr Ste	Provides nutrition programs & food	500
St Pauls Episcopal Church Selma AL 36702	210 Lauderdale St	Promote religious activities	2,500
St Pauls Episcopal Church Mobile AL 36608	4051 Old Shell Road	Promote religious activities	1,000
St Pauls Episcopal School Mobile AL 36608	161 Dogwood Lane	Promoting educ & religious studies	1,000
Teach for America Birmingham AL 35212	5529 1st Ave North	Promotes student achievement public	500
The Harpeth Hall School Nashville TN 37215	3801 Hobbs Road	College prep educational facility	2,750
The Village of Springhill Mobile AL 36608	4354-A Old Shell Road #14	Promotes community improvement	500
The White House Association Montgomery AL 36102	P.O. Box 1861	Preservation of historic exec mansi	500
Thistle Farms Nashville TN 37209	5122 Charlotte Pike	Rehab for abused, addicted women	1,500
UMS Wright Preparatory School Mobile AL 36607-3192	65 North Mobile Street	College prep educational facility	1,500
University of South Alabama Montgomery AL 36688	300 Alumni Circle	McCall Library Support Fund	2,667
University of the South Sewanee TN 37383-1000	735 University Avenue	Promote liberal arts education	2,000
Studio By the Tracks Irondale AL 35210	301 20th St S	Art studio for adults with Autism	500
Valiant Cross Academy Montgomery AL 36104	301 Dexter Ave	Not for Profit school for boys	500

Federal Statements

Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
YWCA Nashville Nashville AL 37215	1608 Woodmont Blvd		Health	917
Rapids Academy Aurora CO 80010	111 Havana St, Suite 120		Childrens Soccer	1,000
Total				50,501