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

Name of foundation DANIEL-MICKEL FOUNDATION		A Employer identification number 57-0673409	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 9278		Room/suite	B Telephone number (see instructions) (864) 271-7171
City or town, state or province, country, and ZIP or foreign postal code GREENVILLE, SC 29604		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 15,876,377		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	303	303		
	4 Dividends and interest from securities	342,737	342,737		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	212,383			
	b Gross sales price for all assets on line 6a _____				
		339,281			
	7 Capital gain net income (from Part IV, line 2)		212,383		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	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)	1,331	1,331		
	12 Total. Add lines 1 through 11	556,754	556,754		
	13 Compensation of officers, directors, trustees, etc	18,000	7,500		10,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	26,776	11,781		14,995
	c Other professional fees (attach schedule)	50,790	50,790		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	11,843	496		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	2,143	0		2,143
	22 Printing and publications				
	23 Other expenses (attach schedule)	27,477	18,577		8,900
	24 Total operating and administrative expenses. Add lines 13 through 23	137,029	89,144		36,538
	25 Contributions, gifts, grants paid	742,000			742,000
	26 Total expenses and disbursements. Add lines 24 and 25	879,029	89,144		778,538
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-322,275			
	b Net investment income (if negative, enter -0-)		467,610		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	76,177	41,286	41,286		
	2	Savings and temporary cash investments	272,234	544,715	544,715		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	10,267,072	12,450,918	15,049,809		
	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)	2,947,759	236,169	236,169		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	45,719	4,398	4,398			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,608,961	13,277,486	15,876,377			
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 ▶ _____)	12,600	4,940			
	23	Total liabilities (add lines 17 through 22)	12,600	4,940			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	0	0			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	13,596,361	13,272,546			
30	Total net assets or fund balances (see instructions)	13,596,361	13,272,546				
31	Total liabilities and net assets/fund balances (see instructions) .	13,608,961	13,277,486				

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	13,596,361
2	Enter amount from Part I, line 27a	2	-322,275
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	13,274,086
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,540
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	13,272,546

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)
1 a LONG TERM	P		
b SHORT TERM	P		
c SECTION 1231 GAIN	P		
d LONG TERM - OTHER	P		
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 333,240			333,240
b		83,443	-83,443
c		43,455	-43,455
d 6,041			6,041
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			333,240
b			-83,443
c			-43,455
d			6,041
e			

2 Capital gain net income or (net capital loss)	2	212,383
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	725,727	16,421,092	0.044195
2014	867,080	17,325,189	0.050047
2013	848,038	16,896,631	0.050190
2012	804,035	15,733,690	0.051103
2011	804,755	15,994,566	0.050314

2 Total of line 1, column (d)	2	0.245849
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	0.049170
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	15,630,597
5 Multiply line 4 by line 3	5	768,556
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,676
7 Add lines 5 and 6	7	773,232
8 Enter qualifying distributions from Part XII, line 4	8	778,538

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	4,676
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	4,676
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	4,676
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	13,800
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	13,800
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	9,124
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 5,000 Refunded <input type="checkbox"/>	11	4,124

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)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/>		
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? <i>If "No," attach explanation</i>	8b	No
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.daniel-mickelfoundation.org</u>	13	Yes	
14	The books are in care of <u>THE HOBBS GROUP PA</u> Telephone no <u>(864) 271-7503</u>			

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15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
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? 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 <u>▶</u>	16	Yes No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u>▶ 20____, 20____, 20____, 20____</u>			
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 <u>▶ 20____, 20____, 20____, 20____</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 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 <ul style="list-style-type: none"> (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b		
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? <input type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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	Expense account, (e) other allowances
MINOR M SHAW 16 HEMLOCK DR GREENVILLE, SC 29601	CHAIRMAN/CEO 10 00	6,000	0	0
CHARLES C MICKEL PO BOX 6721 GREENVILLE, SC 29606	VP/TREASURER 2 00	6,000	0	0
KATHRYN S HOWELL 27 PONDEROSA ROAD GREENVILLE, SC 29607	VP/SECRETARY 2 00	6,000	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	Expense account, (e) 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.		0

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	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	15,384,775
b	Average of monthly cash balances.	1b	483,851
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	15,868,626
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	15,868,626
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	238,029
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,630,597
6	Minimum investment return. Enter 5% of line 5.	6	781,530

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	781,530
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	4,676
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,676
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	776,854
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	776,854
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	776,854

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	778,538
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	778,538
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	4,676
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	773,862

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				776,854
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				15,678
e From 2015.				
f Total of lines 3a through e.	15,678			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 778,538				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				776,854
e Remaining amount distributed out of corpus	1,684			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,362			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 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).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	17,362			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				15,678
d Excess from 2015.				
e Excess from 2016.				1,684

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

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed DANIEL MICKEL FOUNDATION PO BOX 9278 GREENVILLE, SC 29604 (864) 271-7503	
b The form in which applications should be submitted and information and materials they should include EXPLANATION, PROJECT BUDGET, SUSTAINABILITY OF PROJECT	
c Any submission deadlines QUARTERLY	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors MUST BE A 501(C)3 ORGANIZATION	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	742,000
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	627,500

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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** _____**b** _____**c** _____**d** _____**e** _____**12** Subtotal. Add columns (b), (d), and (e).**13 Total.** Add line 12, columns (b), (d), and (e). **13** 556,754
(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

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 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.


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

**Paid
Preparer
Use Only**


Print/Type preparer's name Amy Bibby	Preparer's Signature	Date 2017-09-28	Check if self-employed <input type="checkbox"/>	PTIN P00445891
Firm's name ▶ DIXON HUGHES GOODMAN LLP				Firm's EIN ▶ 56-0747981
Firm's address ▶ 500 RIDGEFIELD COURT ASHEVILLE, NC 28806				Phone no (828) 254-2254

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A CHILD'S HAVEN 1124 RUTHERFORD ROAD GREENVILLE, SC 29609	NONE	PUBLIC CHARITY	CHILD DEVELOPEMENT	20,000
AMERICAN CANCER SOCIETY PO BOX 100902 COLUMBIA, SC 29290	NONE	PUBLIC CHARITY	HEALTH	5,250
AMERICAN HEART ASSOCIATION 520 GERVAIS ST COLUMBIA, SC 29201	NONE	PUBLIC CHARITY	HEALTH	11,885
AMERICAN RED CROSS PO BOX 9035 GREENVILLE, SC 29604	NONE	PUBLIC CHARITY	HEALTH	250
BELLE W BARUCH FOUNDATION 22 HOBCAW ROAD GEORGETOWN, SC 29440	NONE	PUBLIC CHARITY	GENERAL	5,000
Total ▶ 3a				742,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTISPHERE 16 AUGUSTA ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	ARTS	22,000
BROOKGREEN GARDENS PO BOX 3368 PAWLEYS ISLAND, SC 29585	NONE	PUBLIC CHARITY	COMMUNITY IMPROVEMENT	250
CENTER FOR DEVELOPMENTAL SERVICES 29 N ACADEMY ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	10,000
CHRIST CHURCH EPISCOPAL SCHOOL 101 N CHURCH ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	RELIGION AND EDUCATION	58,350
CLEMENTS KINDNESS FOR CHILDREN 27 CLEVELAND ST STE 101 GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	CHILD WELFARE	100
Total ▶ 3a				742,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEMSON UNIVERSITY 201 SIKES HALL CLEMSON, SC 29434	NONE	PUBLIC CHARITY	EDUCATION	22,000
COASTAL COMMUNITY FNDN OF SC 635 RUTLEDGE AVENUE STE 201 CHARLESTON, SC 29403	NONE	PUBLIC CHARITY	COMMUNITY	500
COMMUNITY FOUNDATION OF GREATER GREENVILLE 2 CLEVELAND ST STE 101 GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	COMMUNITY	55,500
CONESTEE FOUNDATION PO BOX 9111 GREENVILLE, SC 29604	NONE	PUBLIC CHARITY	COMMUNITY	1,000
CONVERSE COLLEGE 580 E MAIN ST SPARTANBURG, SC 29302	NONE	PUBLIC CHARITY	GENERAL	5,000
Total 				742,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRIME STOPPERS OF GREENVILLE 4 MCGEE STREET GREENVILLE, SC 29602	NONE	PUBLIC CHARITY	GENERAL	250
ELBERT COUNTY HIGH SCHOOL 600 ABERNATHY CIR ELBERTON, GA 30635	NONE	PUBLIC CHARITY	EDUCATION	3,000
ETV ENDOWMENT OF SC 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 29302	NONE	PUBLIC CHARITY	EDUCATION	250
FIRST PRESBYTERIAN CHURCH 393 E MAIN ST SPARTANBURG, SC 29302	NONE	PUBLIC CHARITY	RELIGION	3,000
CLASSICAL AMERICAN HOMES PRESERVATION TRUST 67 E 93RD ST NEW YORK, NY 10128	NONE	PUBLIC CHARITY	COMMUNITY	1,000
Total ► 3a				742,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF SPRINGWOOD CEMETARY 13 W HILLCREST DR GREENVILLE, SC 29609	NONE	PUBLIC CHARITY	GENERAL	100
GREENVILLE FREE MEDICAL CLINIC 600 ARLINGTON AVE GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	COMMUNITY	875
FURMAN UNIVERSITY 3300 POINSETT HWY GREENVILLE, SC 29613	NONE	PUBLIC CHARITY	EDUCATION	69,500
GREENVILLE CHAMBER FOUNDATION 24 CLEVELAND STREET GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	25,000
GREENVILLE COUNTY HISTORICAL SOCIETY PO BOX 10472 GREENVILLE, SC 29603	NONE	PUBLIC CHARITY	GENERAL	100
Total 				742,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENVILLE COUNTY MUSEUM OF ART 420 COLLEGE ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	ARTS	34,000
HABITAT FOR HUMANITY OF GREENVILLE COUNTY 49 GREENLAND DR GREENVILLE, SC 29615	NONE	PUBLIC CHARITY	GENERAL	25,000
GREENVILLE LITERACY ASSOCIATION 301 UNIVERSITY RIDGE GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	EDUCATION	100
GREENVILLE SYMPHONY ORCHESTRA 200 SOUTH MAINT ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	1,000
GREENVILLE TECH FOUNDATION PO BOX 5616 GREENVILLE, SC 29606	NONE	PUBLIC CHARITY	EDUCATION	26,500
Total ▶ 3a				742,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISPANIC ALLIANCE 225 S PLEASANTBURG DR GREENVILLE, SC 29607	NONE	PUBLIC CHARITY	GENERAL	500
JUVENILE DIABETES RESEARCH FOUNDATION 5 CENTURY DR 240 GREENVILLE, SC 29607	NONE	PUBLIC CHARITY	COMMUNITY	2,500
NICHOLTOWN CHILD & FAMILY COLLABORATIVE PO BOX 16741 GREENVILLE, SC 29606	NONE	PUBLIC CHARITY	GENERAL	10,000
RONALD MCDONALD HOUSE CHARITIES 706 GROVE RD GREENVILLE, SC 29605	NONE	PUBLIC CHARITY	GENERAL	10,000
IPTAY PO BOX 1529 CLEMSON, SC 29633	NONE	PUBLIC CHARITY	GENERAL	6,000
Total 				742,000
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SC PO BOX 532 COLUMBIA, SC 29202	NONE	PUBLIC CHARITY	GENERAL	2,250
THE GREENVILLE ZOO FOUNDATION 150 CLEVELAND PARK DRIVE GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	1,125
THE HUMANE SOCIETY OF THE UNITED STATES 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037	NONE	PUBLIC CHARITY	GENERAL	100
LIVE WELL GREENVILLE C/O YMCA 723 CLEVELAND STREET GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	WELLNESS	2,000
METROPOLITAN ARTS COUNCIL 123 W BROAD ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	ARTS	16,250
Total 				742,000
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILL VILLAGE FARMS N MAIN ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	8,000
NATURALAND TRUST PO BOX 728 GREENVILLE, SC 29602	NONE	PUBLIC CHARITY	GENERAL	250
PALMETTO CONSERVATION FOUNDATION 722 KING STREET COLUMBIA, SC 29205	NONE	PUBLIC CHARITY	GENERAL	10,000
PEACE CENTER FOR THE PERFORMING ARTS 101 W BROAD ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	ARTS	3,500
PUBLIC EDUCATION PARTNERS 225 S PLEASANTBURG DR STE B1 GREENVILLE, SC 29607	NONE	PUBLIC CHARITY	EDUCATION	26,500
Total ▶ 3a				742,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RANDOLPH COLLEGE FOUNDATION 629 INDUSTRIAL PARK AVENUE ASHEBORO, NC 27205	NONE	PUBLIC CHARITY	EDUCATION	6,000
ROPER MOUNTAIN SCIENCE CENTER ASSOCIATION 504 ROPER MNTN RD GREENVILLE, SC 29615	NONE	PUBLIC CHARITY	EDUCATION	25,100
ROTARY CHARITIES PO BOX 3537 GREENVILLE, SC 29608	NONE	PUBLIC CHARITY	GENERAL	100
ROTARY INTERNATIONAL FOUNDATION PO BOX 3537 GREENVILLE, SC 29608	NONE	PUBLIC CHARITY	GENERAL	100
SALVATION ARMY PO BOX 1237 GREENVILLE, SC 29602	NONE	PUBLIC CHARITY	GENERAL	115
Total ▶ 3a				742,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SC CHILDREN'S THEATRE PO BOX 9340 GREENVILLE, SC 29604	NONE	PUBLIC CHARITY	ART	6,000
THE ORIGINAL SIX FOUNDATION PO BOX 2246 COLUMBIA, SC 29202	NONE	PUBLIC CHARITY	GENERAL	5,000
SC GOVERNOR'S SCHOOL FOR THE ARTS 15 UNIVERSITY ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	EDUCATION	33,250
SC INDEPENDENT COLLEGES & UNIVERSITIES 1706 SENATE STREET COLUMBIA, SC 29201	NONE	PUBLIC CHARITY	EDUCATION	5,000
SC SHERIFF'S ASSOCIATION PO BOX 21428 COLUMBIA, SC 29221	NONE	PUBLIC CHARITY	COMMUNITY	200
Total 				742,000
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHILDREN'S MUSEUM OF THE UPSTATE 300 COLLEGE ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	30,000
THE FAMILY EFFECT 1400 CLEVELAND STREET GREENVILLE, SC 29607	NONE	PUBLIC CHARITY	GENERAL	23,000
THE NATURE CONSERVANCY 46 HAYWOOD ST ASHEVILLE, NC 28801	NONE	PUBLIC CHARITY	GENERAL	100
THE NRA FOUNDATION INC 11250 WAPLES MILL RD FAIRFAX, VA 22030	NONE	PUBLIC CHARITY	GENERAL	250
THE SOUTH CAROLINA HISTORICAL SEOCIETY 100 MEETING ST CHARLESTON, SC 29401	NONE	PUBLIC CHARITY	GENERAL	100
Total ► 3a				742,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREES GREENVILLE PO BOX 9332 GREENVILLE, SC 29604	NONE	PUBLIC CHARITY	COMMUNITY	1,000
UNITED WAY OF GREENVILLE COUNTY 105 EDINGBURG CT GREENVILLE, SC 29607	NONE	PUBLIC CHARITY	GENERAL	13,500
UNIVERSITY OF NORTH CAROLINA 875 WALNUT STREET SUITE 150b CARY, NC 27511	NONE	PUBLIC CHARITY	COMMUNITY	2,000
UPCOUNTY HISTORY MUSEUM 540 BUNCOMBE STREET GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	100
UPSTATE FOREVER PO BOX 2308 GREENVILLE, SC 29602	NONE	PUBLIC CHARITY	COMMUNITY	2,000
Total 3a				742,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
USA SHOOTING ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	NONE	PUBLIC CHARITY	GENERAL	100
WOFFORD COLLEGE 429 N CHURCH STREET SPARTANBURG, SC 29303	NONE	PUBLIC CHARITY	EDUCATION	27,500
YMCA 721 CLEVELAND ST GREENVILLE, SC 29601	NONE	PUBLIC CHARITY	GENERAL	55,750
Total ▶ 3a				742,000

TY 2016 Accounting Fees Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,600	1,144		1,456
ADMINISTRATIVE EXPENSE	24,176	10,637		13,539

TY 2016 Explanation of Non-Filing with Attorney General Statement

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

Statement:

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

TY 2016 Investments Corporate Stock Schedule

Name: DANIEL-MICKEL FOUNDATION
EIN: 57-0673409

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BERKSHIRE HATHOWAY HOLDING CO	119,036	243,655
DODGE & COX STOCK FUND	250,550	532,514
DUKE ENERGY	53,997	422,719
ishares tr msci eafe etf	1,610,647	1,568,005
JANUS FLEXIBLE BOND FUND	766,150	762,551
marshall wace eureka fund plc	500,000	524,635
POWERSHARES EXCHANGE	1,637,819	2,023,952
REYNOLDS RJ TOB. HOLDINGS	41,546	174,396
SPECTRA ENERGY	32,392	279,330
TITAN GLOBAL EQUIT OFFSHORE FUND	13,158	13,158
WEYERHAEUSER	13,681	642,662
THORNBURG LTD TERM INCOME INST.	1,153,850	1,158,191
IVA INTERNATIONAL FUND CLASSONE	1,515,550	1,559,887
ISHARES TR MSCI EMERGING	461,168	477,536
HENDERSON INTL OPPORTUNITIES FU	1,538,500	1,531,771
BLACKROCK STRATEGIC INCOME OPP	1,153,850	1,174,156
AT&T INCORPORATED	47,648	62,647
ALTRIA GROUP INCORPORATED	35,798	65,591
ASTRAZENECA PLC SPONSORED ADR	34,495	35,789
BCE INCORPORATED COM	56,760	54,949
BOEING COMPANY	44,420	56,823
CHEVRON CORPORATION	65,981	71,797
CISCO SYSTEMS	44,344	59,533
CONOCOPHILLIPS	67,286	65,182
CORNING INCORPORATED	35,135	43,807
DIAGEO PLC SPON ADR	44,020	44,694
DU PONT E I DE NEMOURS	47,735	63,124
EXXON MOBIL	32,821	39,714
GENERAL ELECTRIC COMPANY	40,818	58,934
GENUINE PARTS COMPANY	18,806	27,707

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HSBC HLDGS PLC SPON ADR	48,122	45,805
INTEL CORPORATION	29,997	41,348
JPMORGAN CHASE & COMPANY	49,946	79,818
JOHNSON & JOHNSON	42,316	63,366
KIMBERLY CLARK CORPORATION	27,684	39,371
LILLY ELI & COMPANY	25,710	38,614
MERCK & COMPANY	48,202	62,991
METLIFE INCORPORATED	45,990	56,046
MICROSOFT CORPORATION	33,712	60,462
NEXTERA ENERGY INCORPORATED	30,850	54,952
NOVARTIS A G SPONSORED	39,340	39,625
PHILIP MORRIS INTERNATIONAL	48,069	52,149
RAYTHEON COMPANY COM	24,562	48,280
ROYAL DUTCH SHELL PLC SPON ADR B	68,563	64,637
3M COMPANY	29,572	50,000
TRAVELERS COMPANIES INCORPORATED	29,496	48,968
UNILEVER N V N Y SHS	47,467	51,530
WELLS FARGO & COMPANY	60,178	60,897
ADIENT PLC ORD SHS	1,667	2,110
JOHNSON CONTROLS	35,854	32,664
CHUBB LIMITED	49,692	60,115
HCP INCORPORATED REIT	43,525	31,652
WELLTOWER INCORPORATED	56,516	63,450
PFIZER INCORPORATED	55,927	61,550

TY 2016 Investments - Other Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AZALEA CAPITAL PARTNERS	AT COST	146,712	146,712
MED PROPERTIES PARTNERSHIP INVESTMENT II	AT COST	89,457	89,457

TY 2016 Other Assets Schedule

Name: DANIEL-MICKEL FOUNDATION

EIN: 57-0673409

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MIDLAND OIL RIGHTS	1		
GRANT MANAGEMENT SOFTWARE	2,500	2,500	2,500
FEDERAL EXCISE TAX PREPAYMENT	40,210	3,190	3,190
FEDERAL INCOME TAX PREPAYMENT	3,800		
accumulated amortization	-792	-1,292	-1,292

TY 2016 Other Decreases Schedule

Name: DANIEL-MICKEL FOUNDATION
EIN: 57-0673409

Description	Amount
ADJUSTMENT OF ACCRUED TAX PAYABLE	1,540

TY 2016 Other Expenses Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO DEDUCTIONS	478	478		0
REAL ESTATE LOSS - PARTNERSHIP	3,337	3,337		0
INVESTMENT INTEREST EXPENSE	216	216		0
WEB HOSTING FEE	865	0		865
POSTAGE	262	0		262
OFFICE SUPPLIES	501	167		334
BANK SERVICE CHARGE	55	0		55
SUBSCRIPTION - GRANT MANAGEMENT	7,384	0		7,384
OTHER DEDUCTIONS	14,379	14,379		0

TY 2016 Other Income Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PIONEER NATURAL RESRC PROPERTY ROYALTIES	84	84	0
PARTNERSHIP INCOME	1,247	1,247	0

TY 2016 Other Liabilities Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Description	Beginning of Year - Book Value	End of Year - Book Value
TAX LIABILITY	12,600	4,940

TY 2016 Other Professional Fees Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	21,256	21,256		0
INVESTMENT FEES	29,534	29,534		0

TY 2016 Taxes Schedule**Name:** DANIEL-MICKEL FOUNDATION**EIN:** 57-0673409

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	10,610	0		0
FOREIGN TAX	496	496		0
PENALTIES - LATE FILING FEES	737	0		0