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Return of Private Foundation

Department of the Treasury
Internal Revenue Service

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

2016

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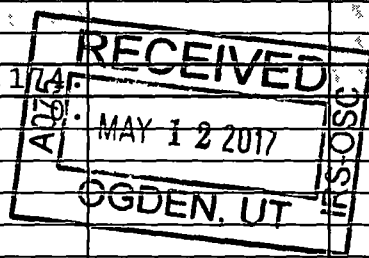
Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation B & R CHARITABLE FOUNDATION, INC.		A Employer identification number 62-1664477
Number and street (or P O box number if mail is not delivered to street address) 95 WHITE BRIDGE ROAD	Room/suite 223	B Telephone number (615) 385-2566
City or town, state or province, country, and ZIP or foreign postal code NASHVILLE, TN 37205		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) \$ 264,577. (Part I, column (d) must be on cash basis)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(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	30,055.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	40.	40.		STATEMENT 2
	4 Dividends and interest from securities	2,954.	2,954.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	53,108.			STATEMENT 1
	b Gross sales price for all assets on line 6a	153,541.			
	7 Capital gain net income (from Part IV, line 2)		68,180.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	86,157.	71,174.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees	1,700.	0.		1,700.
	17 Interest				
	18 Taxes	288.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	315.	0.		315.	
24 Total operating and administrative expenses. Add lines 13 through 23	2,303.	0.		2,015.	
25 Contributions, gifts, grants paid	108,078.			108,078.	
26 Total expenses and disbursements. Add lines 24 and 25	110,381.	0.		110,093.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-24,224.				
b Net investment income (if negative, enter -0-)		71,174.			
c Adjusted net income (if negative, enter -0-)			N/A		



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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	27,427.	71,355.	71,355.
	2 Savings and temporary cash investments	2,331.	6,927.	6,927.
	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	308.		
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 7	163,676.	91,236.	96,055.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8	90,240.	90,240.	90,240.	
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	283,982.	259,758.	264,577.	
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			
	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 <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	1,000.	1,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	465,881.	465,881.	
	29 Retained earnings, accumulated income, endowment, or other funds	-182,899.	-207,123.	
30 Total net assets or fund balances	283,982.	259,758.		
31 Total liabilities and net assets/fund balances	283,982.	259,758.		

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	283,982.
2 Enter amount from Part I, line 27a	2	-24,224.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	259,758.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	259,758.

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	280 SHS APPLE INC	P	01/17/13	02/01/16
b	500 SHS WELLS FARGO & CO	P	04/22/13	10/05/16
c	400 SHS CVS HEALTH CORP	P	05/09/08	04/08/16
d	300 SHS THE TRAVELERS COMPANIES, INC	P	05/09/08	09/14/16
e	949 SHS GENERAL ELECTRIC CO	D	12/11/09	12/16/16

	(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	26,773.		20,330.	6,443.
b	22,340.		18,380.	3,960.
c	40,411.		16,560.	23,851.
d	34,083.		15,108.	18,975.
e	29,934.		14,983.	14,951.

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			6,443.
b			3,960.
c			23,851.
d			18,975.
e			14,951.

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	68,180.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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	118,146.	378,242.	.312356
2014	90,672.	468,785.	.193419
2013	77,631.	472,610.	.164260
2012	53,042.	312,171.	.169913
2011	107,156.	375,693.	.285222

2	Total of line 1, column (d)	2	1.125170
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	.225034
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	283,641.
5	Multiply line 4 by line 3	5	63,829.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	712.
7	Add lines 5 and 6	7	64,541.
8	Enter qualifying distributions from Part XII, line 4	8	110,093.

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	1 712.
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	3 712.
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-	5 712.
6	Credits/Payments:	
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a 680.
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	7 680.
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 32.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
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.		
1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.	
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <u>TN</u>	
8b	X	
9		X
10		X

N/A

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).		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► DAVID D. DORTCH Telephone no. ► (615) 385-2566 Located at ► 95 WHITE BRIDGE ROAD, STE 223, NASHVILLE, TN ZIP+4 ► 37205		
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		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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? <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)? 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?		X
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 ► 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
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)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?		X

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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

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? Yes No
 If "Yes" to 6b, file Form 8870. N/A

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? Yes No

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.

(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
DAVID D. DORTCH 95 WHITE BRIDGE ROAD, STE 223 NASHVILLE, TN 37205	PRESIDENT 2.00	0.	0.	0.
BETH FRANKLIN 95 WHITE BRIDGE ROAD, STE 223 NASHVILLE, TN 37205	SECRETARY 2.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred 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. 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶ 0.

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	138,037.
b	Average of monthly cash balances	1b	59,529.
c	Fair market value of all other assets	1c	90,394.
d	Total (add lines 1a, b, and c)	1d	287,960.
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	287,960.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,319.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	283,641.
6	Minimum investment return. Enter 5% of line 5	6	14,182.

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	14,182.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	712.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	712.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	13,470.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	13,470.
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	13,470.

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	110,093.
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	110,093.
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	5	712.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	109,381.

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				13,470.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	89,369.			
b From 2012	37,735.			
c From 2013	55,178.			
d From 2014	68,081.			
e From 2015	99,062.			
f Total of lines 3a through e	349,425.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 110,093.				
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				13,470.
e Remaining amount distributed out of corpus	96,623.			
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	446,048.			
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 instr.			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	89,369.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	356,679.			
10 Analysis of line 9:				
a Excess from 2012	37,735.			
b Excess from 2013	55,178.			
c Excess from 2014	68,081.			
d Excess from 2015	99,062.			
e Excess from 2016	96,623.			

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

- 1 a 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				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a 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).)

DAVID D. DORTCH

- 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.

NONE

- 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:
-
- b The form in which applications should be submitted and information and materials they should include:
-
- c Any submission deadlines:
-
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
-

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
<i>a Paid during the year</i>				
SEE ATTACHED	NONE	PUBLIC	TO FURTHER CHARITABLE PURPOSE	108,078.
Total			▶ 3a	108,078.
<i>b Approved for future payment</i>				
NONE				
Total			▶ 3b	0.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2016

Name of the organization

Employer identification number

B & R CHARITABLE FOUNDATION, INC.

62-1664477

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization B & R CHARITABLE FOUNDATION, INC.	Employer identification number 62-1664477
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID D DORTCH 4021 GULF SHORE BLVD N, APT 603 NAPLES, FL 34103	\$ 30,055.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ _____	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization B & R CHARITABLE FOUNDATION, INC.	Employer identification number 62-1664477
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	949 SHARES GENERAL ELECTRIC _____ _____ _____	\$ <u>30,055.</u>	<u>12/16/16</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

B & R CHARITABLE FOUNDATION, INC.

62-1664477

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
280 SHS APPLE INC	26,773.	20,330.	0.	0.	6,443.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
500 SHS WELLS FARGO & CO	22,340.	18,380.	0.	0.	3,960.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
400 SHS CVS HEALTH CORP	40,411.	16,560.	0.	0.	23,851.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
300 SHS THE TRAVELERS COMPANIES, INC	34,083.	15,108.	0.	0.	18,975.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
949 SHS GENERAL ELECTRIC CO	29,934.	30,055.	0.	0.	-121.

CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					53,108.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
GOLDMAN SACHS	40.	40.	
TOTAL TO PART I, LINE 3	40.	40.	

FORM 990-PF		CORPORATE STOCK		STATEMENT	7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE		
GOLDMAN SACHS		91,236.	96,055.		
TOTAL TO FORM 990-PF, PART II, LINE 10B		91,236.	96,055.		

FORM 990-PF		OTHER INVESTMENTS		STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE		
REAL ESTATE	COST	90,240.	90,240.		
TOTAL TO FORM 990-PF, PART II, LINE 13		90,240.	90,240.		

B & R Charitable Foundation
2016 List of Donations

Charity	Total Gifts
A. J.W.S.	50.00
A.F.B	100.00
A.F.S.C.	50.00
A.I.C.R.	100.00
A.M.S.	50.00
Action Against Hunger	300.00
Aid for Starving Children	400.00
Aid to the Church In Need	400.00
AIRC	100.00
Alice Floyd College	300.00
Alive Hospice	200.00
All Childrens Hosp. Foundation	300.00
Alzheimers Association	400.00
Ameri Cares	400.00
America Needs Fatima	100.00
American Cancer	300.00
American Diabetes	400.00
American Foundation for the Blind	200.00
American Heart Association	300.00
American Indian College	300.00
American Indian Education Foundation	300.00
American Kidney Foundation	300.00
American Legion	300.00
American Leprosy	400.00
American Lung	400.00
American Printing House for the Blind	200.00
American Red Cross	500.00
Americans Helping Americans	250.00
Amfar	200.00
Amnesty International	200.00
Appalachia Services	400.00
Arthritis Foundation	300.00
Association Miraculous Medal	300.00
Association of Marian Helpers	50.00
Audobon Society	150.00
Autism Speaks	450.00
Basilica Immaculate Conception	100.00
Basilica of National Shrine	200.00
Benedictine Mission House	350.00
Bethany Christian College	300.00
Bishop Miles Society	100.00
Blinded Veterans Association	200.00
Boys Town	400.00

Charity	Total Gifts
Braille Institute	400.00
Bread & Water for Africa	200.00
Bread for the World	400.00
Burn Rescue	400.00
C.A.P.	100.00
C.B.N.A	100.00
C.H.R.F.	100.00
C.M.M.B.	400.00
C.N.E.W.A.	100.00
CAF America	100.00
Cal Farley's	100.00
Camps for the Blind	200.00
Capuchin Fransiscan Friars	400.00
CARE	400.00
Care Net	100.00
Carmelite Community	150.00
Carmelite Friars	250.00
CASA	100.00
Casa Jacinta Francisco	100.00
Catholic Bishop of Northern Alaska	200.00
Catholic Charities	100.00
Catholic Extension	100.00
Catholic Relief Services	400.00
Catholic University of America	500.00
Children International	100.00
Childrens Hospital Foundation	200.00
Childrens Hunger Relief	200.00
CHRF	100.00
Christendom College	100.00
Christian Appalachian	300.00
CMMB	100.00
CNEWA	300.00
Columbian Fathers	300.00
Commissariat of the Holy Land	500.00
Companions of St Anthony	300.00
Compassion & Choices	300.00
Conception Abbey	200.00
Concordia Seminary	100.00
Consumer Report	200.00
Council of Indian Nations	300.00
Covenant House	300.00
Crohns & Colitis	400.00
Crosier Fathers and Brothers	300.00
Cross International	300.00
Crossier Fathers & Brothers	100.00
CTN	100.00

Charity	Total Gifts
Cumberland Heighs	600.00
Cystic Fibrosis	400.00
Dayspring Intl	50.00
Diocese of Venice	1,500.00
Disabled American Veterans	250.00
Divine Word Missionaries	300.00
Doctors Without Borders	500.00
Dominican Foundation	150.00
Dominican Friars	200.00
Dominican Sisters of Hope	500.00
Dominican Sisters of Mary	200.00
Dominican Sisters of Sparkill	100.00
Dominican sisters of St Cecelia	250.00
Drug Plicy Alliance	200.00
E.T.W.N.	200.00
Easter Seals	200.00
Edmundite Missions	300.00
Epilepsy Foundation	200.00
Eternal World TV Network	50.00
F.R.R.M.E.	300.00
Father Joseph	50.00
Father Ryan High School	750.00
Fathers & Brothers	100.00
Feed the Children	300.00
Feed the Poor	100.00
Feeding America	400.00
Finca	300.00
First Step	500.00
Florida School for the Blind	100.00
Florida Sheriff Youth Ranches	350.00
Florida Sheriffs Association	100.00
Focus	50.00
Food for the Poor	400.00
Forty Days for Life	400.00
Foundation Fighting Blindness	400.00
Franciscan Charities	500.00
Franciscan Friars	400.00
Franciscan Media	50.00
Franciscan Missions	100.00
Franciscan Monastery	400.00
Freedom From Hunger	200.00
Ft Myers Rescue Mission	400.00
G.M.H. C.	400.00
Glaucoma Foundation	400.00
Glenmary Home Mission	300.00
Glowmary Home Missionaries	100.00

Charity	Total Gifts
GLSEN	200.00
Good Counsel Inc	100.00
Grace Place	200.00
Guardian Angels Medical Service Dogs	200.00
Guest House	200.00
Guide Dogs for the Blind	300.00
Guideposts Foundation	225.00
Guiding Eyes for the Blind	400.00
H.H.V.	100.00
Habitat for Humanity	400.00
Harry Chapins Food Bank	100.00
Hearing Health Foundation	50.00
Heart Beat Intl	100.00
Heart Center of America	300.00
Heartbeat International	200.00
Help Hospitalized Veterans	50.00
Help Me See	200.00
Help Our Wounded	100.00
Help the Vets	100.00
Help the Wounded	50.00
HHV	100.00
Hillsdale College	100.00
Hope	100.00
Hospice Education	100.00
Hospice Support Fund	350.00
Hospitaller Bros st John of God	100.00
Human Rights Watch	200.00
Humane Society of US	300.00
I. R. C.	100.00
I.C.M.C.	100.00
I.F.C.J.	100.00
ICMC	100.00
Immocalee Child Care	100.00
International Campaign for Tibet	50.00
International Catholic Migration	100.00
International Rescue	200.00
IRC	100.00
J.D.C.	50.00
JDRF	200.00
Jewish Voice Ministries	100.00
Joe Dimaggio's Childrens Hospital	100.00
Josh McDowell Ministry	50.00
June Buchanan School	100.00
Junior of the Blind	200.00
L.I.R.S.	100.00
Learning Alley	200.00

Charity	Total Gifts
Legionaires of Christ	200.00
Leukemia & Lymphoma	300.00
Lighthouse International	100.00
Lupus Foundation	400.00
Lutheran Migration	200.00
Lutheran World Relief	100.00
M D Anderson	300.00
M.D.A.	200.00
M.E.F.V.	200.00
Macular Degeneration Research	400.00
MADD	400.00
Make A Wish	400.00
March for Life	150.00
March of Dimes	400.00
Marianist Mission	350.00
Marians of the Immaculate Conception	50.00
Marist Brothers	200.00
Marist Care Center	200.00
Mary Knoll Fathers & Brothers	450.00
Mary Knoll Sisters	400.00
Mary Queen Inc	50.00
Mary Queen of Angels	12,200.00
Mary's Mission	100.00
Mater Ecclesiac Fund	100.00
Mayo Clinic	250.00
Mays Mission	300.00
Mercy Corps	300.00
Mercy Home for Boys & Girls	300.00
Mercy Ships	400.00
Missing & Exploited Children	100.00
Mission Hurst	400.00
Missionaries Oblates	100.00
Missionaries of Sacred Heat	400.00
Missionaries of St Paul	100.00
Missionary Society of St Columban	100.00
Missionary Society of St Paul	300.00
Moffitt Cancer Center	300.00
Monroe Harding	100.00
MSAA	100.00
Multiple Sclerosis	200.00
Muscular Dystrophy	200.00
N.A.P.O.	50.00
N.B.C.R.C.	100.00
N.C.B.C.	200.00
N.C.H. Healthcare	100.00
N.L.E.O.M.F	50.00

Charity	Total Gifts
N.P.F	100.00
National Association Blind Veterans	100.00
National Audubon Society	200.00
National Breast Cancer	200.00
National Center for Missing Children	100.00
National Childrens Cancer	200.00
National Diabetes Association	300.00
National Federation of the Blind	300.00
National Glaucoma	100.00
National Law Enforcement Officers Memoria	50.00
National MS Society	100.00
National Osteoperosis Society	300.00
National Shrine of Immaculate Conception	100.00
Nationwide Childrens Hospital	100.00
Native American Aid	200.00
Nature Conservancy	100.00
Navajo Relief Fund	200.00
NCCS	200.00
Neighborhood Health Clinic	100.00
NFCR	100.00
NLEOME	50.00
Oblate Missions	400.00
Omaha Home for Boys	200.00
Operation Smile	200.00
Opus Bono Sacerdotii	400.00
Orbis International	400.00
Order of Friar Servant of Mary	250.00
Our Lady of Solitude Monastery	200.00
Our Lady of Victory	400.00
Overbrook School	500.00
Oxfam America	200.00
Padre Pio Foundation	200.00
Paralyzed Veterans	300.00
Parkinsons Disease	250.00
Partners in Health	400.00
Pathfinder	400.00
Perkins	200.00
Point Foundation	100.00
Pontifical North America College	100.00
Porer Claires	200.00
Prevent Blindness America	200.00
Priestly Fraternity of St Peter	300.00
Prison Fellowship	400.00
Project Hope	300.00
Prostate Cancer Fund	400.00
Providence House	100.00

Charity	Total Gifts
Province of St Marys Capuchin	400.00
R.M.H.C.	300.00
Reading is Fundamental	50.00
Retirement Fund for Religions	500.00
Ronald McDonald	100.00
S W Indian Relief	100.00
S.P.C.	100.00
S.W.I.R.C	200.00
Sacred Heart Missions	300.00
Sacred Heart Monastery	200.00
Sacred Heart Southern Missions	100.00
SAGE	200.00
Salesian Missions	200.00
Salvation Army	200.00
Salvatorians	300.00
Samaritans Purse	300.00
Save the Children	100.00
Second Harvest Food Bank	200.00
Seeing Eye	100.00
Servants of Mary	150.00
Seton Shrine	100.00
Sioux Nation Relief Fund	200.00
Sisters of Charity Center	200.00
Sisters of St Benedict	200.00
Sisters of St Fransis Assisi	300.00
Sisters of St Joseph	300.00
Sloan Kettering	300.00
Smile Train	300.00
SNRF	100.00
SOAR	300.00
Soaring Eagle	100.00
Society Little Flower	250.00
Solidarity With Persecuted Church	150.00
Sophia Institute	200.00
SOS Children's Villages	300.00
Special Olympics	100.00
St Ann's Church	4,400.00
St Benedict Abbey	250.00
st john of God Community Services	100.00
ST John Paul II	350.00
St John's Church	150.00
St Josephs Center	200.00
St Josephs Indian School	300.00
St Judes	400.00
St judes Shrine	100.00
St Labre Indian School	200.00

Charity	Total Gifts
St Lawrence Seminary	100.00
St Mary's Foundation	100.00
St Padre Pio	100.00
St Vincent de Paul	5,300.00
St Williams	1,500.00
Students for Life of America	100.00
Sudan Relief Fund	300.00
Susan B Anthony	250.00
Susan G Koman	400.00
Swan Ball	2,800.00
T J Martell Foundation Cancer Society	1,000.00
The Carter Center	300.00
The Fellowship	200.00
The Navigators	150.00
The Passionists	250.00
The Piarist Fathers	100.00
Thomas Aquinas College	100.00
Toys for Tots	250.00
Trinity Missions	300.00
U.N.C.F.	100.00
U.U.S.C.	200.00
UNHCR	100.00
UNICEF	400.00
United Negro College Fund	100.00
University of the Cumberland	100.00
USDSA	50.00
USO	100.00
V.V.M.F	50.00
Vanderbilt Peabody	750.00
Vanderbilt University Medical Center	1,250.00
Volunteer State Horsemen's Foundation	952.75
W.W.P.	100.00
WVCU	200.00
Wheat Ridge Ministries	200.00
WJC American Section	100.00
Women for Women International	100.00
World Villages	300.00
Worst Pills Best Pills	50.00
Wounded Warrior	100.00
Wycliffe Assoc	50.00
Youth Villages	100.00
	<u>108,077.75</u>