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

OMB No. 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2016 or tax year beginning

, 2016, and ending , 20

Name of foundation
THE GOOD SHEPHERD FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
1407 AVON CIRCLE

City or town, state or province, country, and ZIP or foreign postal code
BIRMINGHAM, AL 35213

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 1,094,867.36**

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

A Employer identification number
63-0871643

B Telephone number (see instructions)
(205) 323-7521

C If exemption application is pending, check here ☐

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

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	70,000.00			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	10.04	10.04	10.04	
	4 Dividends and interest from securities	33,475.56	33,475.56	33,475.56	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	23,183.38			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		23,183.38		
	8 Net short-term capital gain			50.71	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	176,668.98	56,668.98	33,536.31		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	3,560.00			3,560.00
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	449.69			449.69
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	63.90			63.90
	23 Other expenses (attach schedule)	21.21			21.21
	24 Total operating and administrative expenses. Add lines 13 through 23	4,094.80	0		4,094.80
	25 Contributions, gifts, grants paid	66,435.00			66,435.00
26 Total expenses and disbursements. Add lines 24 and 25	70,529.80	0		70,529.80	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	56,139.18				
b Net investment income (if negative, enter -0-)		56,668.98			
c Adjusted net income (if negative, enter -0-)			33,536.31		

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	35,429.76	3,654.47	3,654.47
	2	Savings and temporary cash investments	88,464.25	98,171.26	98,171.26
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	104.93	568.32	568.32
	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)	676,884.58	754,628.65	991,475.31
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
Liabilities		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ <u>Organization Costs</u>)	998.00	998.00	998.00
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i)	801,881.52	858,020.70	1,094,867.36
Net Assets or Fund Balances	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances	24	Unrestricted	801,881.52	858,020.70	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	801,881.52	858,020.70	
Net Assets or Fund Balances	31	Total liabilities and net assets/fund balances (see instructions)	801,881.52	858,020.70	

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	801,881.52
2	Enter amount from Part I, line 27a	2	56,139.18
3	Other increases not included in line 2 (itemize) ▶	3	-
4	Add lines 1, 2, and 3	4	858,020.70
5	Decreases not included in line 2 (itemize) ▶	5	-
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	858,020.70

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	SEE ATTACHED SCHEDULE			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			23,183.38
b			
c			
d			
e			

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	23,183.38
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	50.71

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			
2014			
2013			
2012			
2011			

- | | | | |
|----------|--|---|--|
| 2 | Total of line 1, column (d) | 2 | |
| 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 | |
| 4 | Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 | 4 | |
| 5 | Multiply line 4 by line 3 | 5 | |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b) | 6 | |
| 7 | Add lines 5 and 6 | 7 | |
| 8 | Enter qualifying distributions from Part XII, line 4
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. | 8 | |

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	1,133	38
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	1,133	38
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,133	38
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	0	
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	1,133	38
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 type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c		X
d		
e		
2		X
3		X
4a		X
4b	N/A	
5		X
6	X	
7	X	
8a		
b	X	
9		X
10	X	

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address ► <u>NONE</u>		
14 The books are in care of ► <u>ALTON W BAKER</u> Telephone no. ► <u>205-323-7524</u>		
Located at ► <u>1907 AVON CIRCLE, BIRMINGHAM, AL</u> ZIP+4 ► <u>35213</u>		
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 <u>N/A</u>		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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)?	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>
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	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 ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<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	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	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 ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b N/A

6b X

7b N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALTON W. BAKER BIRMINGHAM, AL	PRES / VP (1 HR / WEEK)	0	0	0
MARY L. BAKER BIRMINGHAM, AL	SECY / TREAS (1 HR / WEEK)	0	0	0
GREG HYDE BIRMINGHAM, AL	DIRECTOR	0	0	0

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

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

Total number of other employees paid over \$50,000 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>SEE ATTACHED SCHEDULES OF CONTRIBUTIONS, GIFTS, GRANTS, ETC</u>	
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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	913,491.32
b	Average of monthly cash balances	1b	112,859.87
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,026,351.19
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	-
3	Subtract line 2 from line 1d	3	1,026,351.19
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	15,395.27
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,010,955.92
6	Minimum investment return. Enter 5% of line 5	6	50,547.80

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	50,547.80
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1,133.38
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,133.38
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	49,414.42
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	49,414.42
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	49,414.42

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	70,529.80
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	70,529.80
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	566.69
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	69,963.11

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				<u>49,414.42</u>
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			<u>0</u>	
b Total for prior years: 20 <u> </u> , 20 <u> </u> , 20 <u> </u>		<u>0</u>		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	<u>0</u>			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ <u>70,529.00</u>				
a Applied to 2015, but not more than line 2a			<u>0</u>	
b Applied to undistributed income of prior years (Election required—see instructions)		<u>0</u>		
c Treated as distributions out of corpus (Election required—see instructions)	<u>0</u>			
d Applied to 2016 distributable amount				<u>49,414.42</u>
e Remaining amount distributed out of corpus	<u>21,115.38</u>			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	<u>0</u>			<u>0</u>
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	<u>21,115.38</u>			
b Prior years' undistributed income. Subtract line 4b from line 2b		<u>0</u>		
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		<u>0</u>		
d Subtract line 6c from line 6b. Taxable amount—see instructions		<u>0</u>		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount—see instructions			<u>0</u>	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				<u>0</u>
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)	<u>20,115.38</u>			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	<u>0</u>			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	<u>0</u>			
10 Analysis of line 9:				
a Excess from 2012	<u>0</u>			
b Excess from 2013	<u>0</u>			
c Excess from 2014	<u>0</u>			
d Excess from 2015	<u>0</u>			
e Excess from 2016	<u>0</u>			

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

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling
- b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)
- 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
XIV NOT APPLICABLE

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).)
- ALTON W. BAKER
- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- N/A
- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
- N/A
- b The form in which applications should be submitted and information and materials they should include:
- N/A
- c Any submission deadlines:
- N/A
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
- N/A

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

- | | | Yes | No |
|----------|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		NOT APPLICABLE	

- 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.

Mary L. Baker
Signature of officer or trustee

15 May '17
Date

officer

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

EDWARD R. LEVIN

Preparer's signature

Hand 92

Date _____

4-15-17

Check ☒ if self-employed

PTIN

✓P00086158

Firm's name ▶ EDWARD R. LEVIN CPA

Firm's EIN **63-0883379**

Firm's address ▶ 3900 Montclair Rd Ste 260, B'ham, AL 35213

Phone no. 205-870-3187

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

THE Good Shepherd Foundation

Employer identification number

63-0871643

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 foundationCheck 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 $\frac{1}{3}$ % 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).

Name of organization

The Good Shepherd Foundation

Employer identification number

63-0871643

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	ALTON W. BAKER 1407 AVON CIRCLE BIRMINGHAM, AL 35213	\$ 55,000.00	Person <input checked="" type="checkbox"/> * Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	MARY L. BAKER 1407 AVON CIRCLE BIRMINGHAM, AL 35213	\$ 15,000.00	PERSONAL CHECK <input checked="" type="checkbox"/> 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.)

* PERSONAL CHECK - \$15,000.00

ELECTRONIC TRANSFER OF FUNDS FROM CONTRIBUTORS' BROKERAGE
ACCOUNT TO THE PRIVATE FOUNDATION'S ACCOUNT - \$40,000.00

Name of organization

The Good Shepherd Foundation

Employer identification number

*63-0871643***Part II** Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	<i>PART II NOT APPLICABLE</i>		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization

The Good Shepherd Foundation

Employer identification number

*63-0871643***Part III**

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

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div style="text-align: center;">PART III NOT APPLICABLE</div>		
	(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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Taxpayer The Good Shepherd Foundation

Year 2016

SS # EIN 63-0871643

page 1 of 1

GAINS AND LOSSES FROM NON-BUSINESS CAPITAL ASSETS

DESCRIPTION	HOW ACQ.	DATE ACQUIRED	DATE SOLD	AMOUNT REALIZED	COST OR OTHER BASIS	FEDERAL	
						SHORT TERM	LONG TERM
1.025 shs BAXALTA INC	M	VARIOUS	06-03-16	47.79	38.44	9.35	
1.968 sh ENERGEN CORP	P	VARIOUS	02-16-16	21.85	58.72	<36.87>	
215.998 sh QUESTAR CORP	M	VARIOUS	09-19-16	5,499.95	5,394.05	105.90	
1.222 sh SHIRE PLC ADR	P	06-03-16	06-10-16	39.14	42.63	<3.49>	
2.236 shs TALEN ENERGY CORP	P	04-01-15	03-10-16	17.48	41.66	<24.18>	
182.656 shs BAXALTA INC	M	VARIOUS	06-03-16	8,483.14	5,352.82		3,130.32
44.586 shs ENERGEN CORP	P	VARIOUS	02-16-16	1,006.00	2,550.73		<1,544.73>
432.121 shs QUESTAR CORP	M	VARIOUS	09-19-16	10,803.03	7,933.65		2,869.38
98.715 shs TALEN ENERGY CORP	P	VARIOUS	03-10-16	772.06	1,541.40		<769.34>
47.320 shs ENERGEN CORP	P	VARIOUS	02-16-16	1,067.68	2,098.30		<1,030.62>
372.213 shs TALEN ENERGY CORP	P	VARIOUS	03-10-16	291.05	706.55		<415.50>
516.662 shs ENERGEN CORP	P	VARIOUS	02-16-16	11,657.50	1,845.33		9,814.17
66.836 shs TALEN ENERGY CORP	P	VARIOUS	03-10-16	522.73	142.52		380.21
SUBTOTALS - 1099-B STATEMENT				40,229.40	27,744.80	50.71	12,483.89
Add: OTHER CAPITAL GAINS	P	VARIOUS	VARIOUS	10,698.78	-	-	10,698.78
Totals - Federal				50,928.18	27,744.80	50.71	23,132.67
Total gain (loss)							23,183.38

M - MARGEN
P - PURCHASE

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

The Good Shepherd Foundation Form 990-PF

EIN : 63-0871643

YEAR ENDED DECEMBER 31, 2016

CONTRIBUTIONS, GIFTS, GRANTS, ETC RECEIVED :
(PART I, LINE 1)

CASH CONTRIBUTIONS RECEIVED \$ 70,000.00

NAME AND ADDRESS OF PERSONS MAKING
SUBSTANTIAL CONTRIBUTIONS DURING 2016 :
(PART VII-A, LINE 10)

(1) ALTON W. BAKER

1407 AVON CIRCLE

BIRMINGHAM, AL 35213

\$ 55,000.00

(2) MARY L. BAKER

1407 AVON CIRCLE

BIRMINGHAM, AL 35213

\$ 15,000.00

The Good Shepherd Foundation

Form 990-PF

EIN : 63-0871643

YEAR ENDED DECEMBER 31, 2016

Accounting FEES (PART I, LINE 16(B))

Edward R. LEVIN, CPA

\$3,560.00

Printing and Publications (PART I, LINE 22)

Printing - Stationery

\$ 63.90

Other EXPENSES - (PART I, LINE 23)

Postage

\$ 7.78

ADR FEES

13.43

Total Other EXPENSES

\$ 21.21

TAXES (PART I, LINE 18)

Excise Tax Paid on Form 990-PF

for YEAR ENDED DECEMBER 31, 2015 \$446.69

The Good Shepherd Foundation (PAGE 1 OF 11)

EIN : 63-0871643

YEAR ENDED DECEMBER 31, 2016

RECAP - GRANTS AND SIMILAR AMOUNTS PAID:

I RELIGIOUS \$ 6,055.00

II EDUCATIONAL \$ 36,500.00

III SCIENTIFIC AND MEDICAL \$ 6,630.00

IV MISCELLANEOUS \$ 17,250.00

TOTAL GRANTS AND SIMILAR

AMOUNTS PAID

\$ 66,435.00

(PART I, LINE 25)

THE Good Shepherd Foundation (Page 2 of 11)

EIN: 63-0871643 YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID

(PART I, LINE 25)

I RELIGIOUS

1) AMERICAN Bible Society

P.O. Box 96812

Washington, DC, 20090-

Provision of Bibles AROUND THE WORLD \$ 1,200.00

2) Holy Trinity Holy Cross GREEK Orthodox Church

307 19TH STREET South

BIRMINGHAM, ALABAMA 35233

MAINTENANCE OF SERVICES

\$ 280.00

3) South Highland Presbyterian Church

2035 Highland AVENUE South

BIRMINGHAM, ALABAMA 35205

DONATION TO FUND FOR NEEDY INDIVIDUAL \$ 1,000.00

4) Christian Broadcasting Network

977 CENTERVILLE TURNPIKE

VIRGINIA BEACH, VIRGINIA 23463

MAINTENANCE OF BROADCASTING AND

HUMANITARIAN SERVICES

\$ 1,000.00

THE GOOD SHEPHERD FOUNDATION (Page 3 of 11.)

EIN: 63-0871643 YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID

(PART I, LINE 25)

I. RELIGIOUS (CONTINUED)

5) CHRISTIAN APPALACHIAN PROJECT

485. PONDEROSA DRIVE

P.O. BOX 1768

PAINTSVILLE, KENTUCKY 41240

PROVIDES FOOD, SHELTER, CLOTHING,

FINANCIAL & PRAYER SUPPORT TO

FAMILIES & INDIVIDUALS WITH

DISABILITIES IN APPALACHIA

\$ 2,500.00

6) ST ELIAS MARIONITE CHURCH

836. 8TH STREET SOUTH

BIRMINGHAM, ALABAMA 35205

MAINTENANCE OF SERVICES

\$ 75.00

TOTAL RELIGIOUS

\$ 6,055.00

THE GOOD SHEPHERD FOUNDATION (PAGE 4 of 11)

EIN: 63-0871643 YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID

(PART I, LINE 25)

II Educational

1) ALTAMONT SCHOOL

4801 ALTAMONT ROAD SOUTH

BIRMINGHAM, ALABAMA 35222

NEW EQUIPMENT & MAINTENANCE

OF SERVICES

\$ 5,000.00

2) SAMFORD UNIVERSITY

800. LAKESHORE DRIVE

BIRMINGHAM, ALABAMA 35229

GERMAN LANGUAGE SCHOLARSHIP

IN HONOR OF HILDA HICKS

\$25,000.00

3) UNIVERSITY OF THE CUMBERLANDS

CUMBERLAND COLLEGE

6191 COLLEGE STATION DRIVE

WILLIAMSBURG, KENTUCKY 40763

MAINTENANCE OF SERVICES

\$ 5,000.00

The Good Shepherd Foundation (Page 5 of 11)

EIN: 63-0871643 YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID

(PART I, LINE 25)

II Educational (CONTINUED)

4) UNIVERSITY of Mary Washington

1119 HANOVER STREET

FREDRICKSBURG, VIRGINIA 22401

DONATION to Scholarship

IN MEMORY of JUSTIN ARTHUR STEINBERG \$1,500.00

TOTAL EDUCATIONAL

\$36,500.00

THE GOOD SHEPHERD FOUNDATION (Page 6 of 11)

EIN: 63-0871643 YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID

(PART I, LINE 25)

III SCIENTIFIC AND MEDICAL

1) AMERICAN HEART ASSOCIATION

7272 GREENVILLE AVENUE

DALLAS, TEXAS 75231

RESEARCH, CPR TRAINING, EDUCATION \$ 250.00

2) LEUKEMIA & LYMPHOMA SOCIETY

3 INTERNATIONAL DRIVE, SUITE 200

RYE BROOK, NEW YORK 10573

RESEARCH, TREATMENT, SUPPORT SERVICES \$ 1,000.00

3) NATIONAL MULTIPLE SCLEROSIS SOCIETY

813 SHADES CREST PARKWAY, SUITE 100B

BIRMINGHAM, ALABAMA 35209

RESEARCH, MAINTENANCE OF PROGRAMS
AND SERVICES \$ 4,500.00

Deduct: FMV of Goods

OR SERVICES RECEIVED < 640.00 > \$ 3,860.00

The Good Shepherd Foundation (Page 7 of 11)

EIN: 63-0871643 YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID
(PART I, LINE 25)

III SCIENTIFIC AND MEDICAL (CONTINUED)

4) PARALYZED VETERANS OF AMERICA

801 18TH STREET N.W.

WASHINGTON, D.C. 20006

MAINTENANCE OF SERVICES FOR

PARALYZED VETERANS

\$ 20.00

5) ST. JUDE CHILDRENS RESEARCH HOSPITAL

P.O. Box 50

MEMPHIS, TENNESSEE 38101

MAINTENANCE OF SERVICES

\$ 1,500.00

TOTAL SCIENTIFIC AND MEDICAL

\$ 6,630.00

THE GOOD SHEPHERD FOUNDATION (Page 8 of 11)

EIN: 63-0871643 YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID

(PART I, LINE 25)

IV MISCELLANEOUS

- 1) CHARITY NAVIGATOR
P.O. Box 6002
BELLMAWR, NEW JERSEY 08099
DONATION TO HELP EVALUATE CHARITIES \$ 250.00
- 2) FIRST LIGHT SHELTER
2230 FOURTH AVENUE NORTH
BIRMINGHAM, ALABAMA 35203
MAINTENANCE OF SERVICES FOR WOMEN'S
AND CHILDREN'S RESCUE MISSION \$ 3,500.00
- 3) FISHER HOUSE FOUNDATION, INC
111 ROCKVILLE PIKE, SUITE 420
ROCKVILLE, MARYLAND 20850
PROVIDES FREE TEMPORARY LODGING
TO MILITARY AND VETERAN'S FAMILIES
SO THEY CAN BE CLOSE TO LOVED ONES
DURING HOSPITALIZATION \$ 1,500.00

The Good Shepherd Foundation (Page 9 of 11)

EIN: 63-0871643

YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID

(PART I, LINE 25)

IV MISCELLANEOUS (CONTINUED)

4) The Foundry

1800 FOURTH AVENUE NORTH

BESSEMER, ALABAMA 35020

MAINTENANCE OF RECOVERY SERVICES

FOR ADDICTION

\$1,000.00

5) GREATER BIRMINGHAM HUMANE SOCIETY

300 SNOW DRIVE

BIRMINGHAM, ALABAMA 35209

MAINTENANCE OF SERVICES FOR ANIMALS \$1,500.00

6) Guiding Eyes For The Blind

611 GRANITE SPRINGS ROAD

YORKTOWN HEIGHTS, NEW YORK 10598

TRAINS GUIDE DOGS FOR BLIND

AND ASSISTS PLACING DOGS WITH

BLIND PEOPLE

\$1,500.00

THE GOOD SHEPHERD FOUNDATION (PAGE 10 OF 11)

EIN: 63-0871643

YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID

(PART I, LINE 25)

IV MISCELLANEOUS (CONTINUED)

7) HAND-IN-PAW

617 38TH STREET SOUTH

BIRMINGHAM, ALABAMA 35222

ANIMAL ASSISTED THERAPY FOR

HOSPITALIZED CHILDREN, ADULTS,

AND NURSING HOMES

\$2,500.00

8) JESSIE'S PLACE

2305 5TH AVENUE NORTH

BIRMINGHAM, ALABAMA

SAFE HAVEN FOR WOMEN AND CHILDREN

HOMELESS OR SUFFERING ABUSE

\$1,250.00

9) THE JIMMIE HALE MISSION

P.O. BOX 10472

BIRMINGHAM, ALABAMA 35202

PROVIDES FOOD, SHELTER, AND COUNSELING

FOR HOMELESS MEN AND THOSE

DEALING WITH ADDICTION

\$1,750.00

THE GOOD SHEPHERD FOUNDATION. (Page 11 of 11)

EIN: 63-0871643

YEAR ENDED 12-31-2016

GRANTS AND SIMILAR AMOUNTS PAID

(PART I, LINE 25)

IV MISCELLANEOUS (CONTINUED)

10) NAVY SEAL FOUNDATION

1619 D STREET

VIRGINIA BEACH, VIRGINIA 23459

SUPPORT FOR NAVY SEALS WHO HAVE
BEEN INJURED AND THEIR FAMILIES.

TRAGEDY ASSISTANCE, SURVIVOR

SUPPORT, AND FAMILY COUNSELING \$1,250.00

11) SEMPER FI FUND

825 COLLEGE BOULEVARD, SUITE 102

PMB 609

OCEANSIDE, CALIFORNIA 92057

SUPPORT FOR SERVICE MEMBERS -
ADAPTIVE HOUSING AND

TRANSPORTATION, SERVICE ANIMALS,

PTSD COUNSEL, ETC

\$1,250.00

TOTAL MISCELLANEOUS

\$17,250.00