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2016

OMB No 1545-0052

Form 990-PF Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

							•
For	caler	ndar year 2016, or tax year beginning 01-01-20)16 , ar	nd end	ling 12-31-	2016	
		indation MCGOWIN FOUNDATION			A Employer ide	entification numbe	r
		ONS TRUST DEPT #1255000054			63-6067449		
	ber and D BOX 1	street (or P O box number if mail is not delivered to street address)	Room/suite		B Telephone nu	mber (see instruction	ns)
					(251) 433-2467		
		, state or province, country, and ZIP or foreign postal code 36633			C If exemption	application is pending	g, check here
							▶ ∟
G Ch	neck al	I that apply	former public charity			ganızatıons, check he	▶ ∟
		☐ Final return ☐ Amended return ☐ Address change ☐ Name change				ganizations meeting k here and attach coi	
u	ook tu	pe of organization Section 501(c)(3) exempt private	foundation			ındatıon status was t	
	,		private foundation		under section	n 507(b)(1)(A), chec	k here
			☑ Cash ☐ Accru	ıal	F If the founda	ition is in a 60-month	n termination
		from Part II, col (c), \$ 1,539,148			under section	n 507(b)(1)(B), chec	k here 🕨 🗀
11110	10)	(Part I, column (d) must	be on cash basıs)				
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	ļ			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(b) N∈	et investment income	(c) Adjusted net income	for charitable purposes
	_		I				(cash basıs only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check \blacktriangleright \checkmark if the foundation is not required to attach					
	,	Sch B	18,926		18,926		
	3 4	Dividends and interest from securities	17,237		15,464		
	- 5а	Gross rents	1,108	<u> </u>	1,108		
	ь	Net rental income or (loss)878	,		,		
ne	6a	Net gain or (loss) from sale of assets not on line 10	10,942				
Revenue	ь	Gross sales price for all assets on line 6a 500,185					
Re	7	Capital gain net income (from Part IV, line 2)			10,942		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	48,213		46,440	0	
	13	Compensation of officers, directors, trustees, etc	2,360		0	0	
	14	Other employee salaries and wages	2,000		•		
Š	15	Pension plans, employee benefits					
ารย	16a	Legal fees (attach schedule)					
p e	b	Accounting fees (attach schedule)	1,550		0	0	(
Administrative Expenses	С	Other professional fees (attach schedule)					
Ĭ	17	Interest					
stra	18	Taxes (attach schedule) (see instructions)	2,104		146	0	(
ੂ	19	Depreciation (attach schedule) and depletion					
들	20	Occupancy					
ַ ק	21	Travel, conferences, and meetings					
듄	22	Printing and publications	00.1				
Operating and	23	Other expenses (attach schedule)	192		84	0	-
eral	24	Total operating and administrative expenses.	6 200		230	0	,
ă O	25	Add lines 13 through 23	6,206 79,600	-	230	0	79,600
	26	Total expenses and disbursements. Add lines 24 and	79,000				79,000
		25	85,806		230	0	79,600
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-37,593				
	ь	Net investment income (If negative, enter -0-)			46,210		
	С	Adjusted net income(If negative, enter -0-)				0	
or	Daner	work Reduction Act Notice, see instructions.			+ No 11289Y	For	m 990-PF (2016

S		and complete lines 24 through 26 and lines 30 and 31.		
lance	24	Unrestricted		
Bal	25	Temporarily restricted		
pu	26	Permanently restricted		
or Ful		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		
ets	27 28	Capital stock, trust principal, or current funds	0	0
188	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0

1,466,035

1,466,035

1,466,035

1,428,442

1,428,442

1,428,442

2

3

4

5

6

1,466,035

1,428,442

1,428,442 Form **990-PF** (2016)

-37,593

0

22

23

29

30

31

Part III

2

3

Net

Other liabilities (describe -_

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶.

Other increases not included in line 2 (itemize) ▶ _____

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Foundations that follow SFAS 117, check here ▶ \Box

Page **3**

Capital Gains ar	id Losses for Tax on Invest	illent Income			
List and describe the 2-story brick wareh	(a) e kınd(s) of property sold (e g , re ouse, or common stock, 200 shs	al estate, MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a THRU REGIONS			Р		
b THRU REGIONS			P		
c THRU REGIONS			P		
d					
<u>е</u>					_
	(f)		(g)	,	h)
(e)	Depreciation allowed	Cost or	other basis		or (loss)
Gross sales price	(or allowable)		ense of sale		minus (g)
a 166,	850		174,566		-7,716
b 328,	257		314,677		13,580
c 5,	078				5,078
d					
<u>е</u>					
	howing gain in column (h) and ow	ned by the foundation	on 12/31/69		(I)
	(i)	ned by the roundation	(k)		י. h) gain minus
(i)	Adjusted basis	Excess	s of col (ı)		less than -0-) or
F M V as of 12/31/69	as of 12/31/69		l (j), if any	Losses (fr	om col (h))
a					-7,716
b					13,580
c					5,078
d					
e					
, -	r (net capital loss) In or (loss) as defined in sections 1 I, line 8, column (c) (see instructions 1	. , , , ,	Part I, line 7	3	10,942
	nder Section 4940(e) for Re				
(For optional use by domestic prival	vate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	ie)	
If section 4940(d)(2) applies, leav	ve this part blank				
Was the foundation liable for the	section 4942 tax on the distributal	hle amount of any year	r in the base period	,	es 🔽 No
	qualify under section 4940(e) Do				- 110
	unt in each column for each year,			s	
(a)	(b)	(c)		(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitat	ole-use assets	Distribution rat (col (b) divided by o	
2015	81,099		1,613,937	(cor (b) divided by c	0 050249
2014	83,228		1,660,915		0 050110
2013	75,400		1,603,895		0 047011
2012	74,639		1,530,984		0 048752
2011	75,150		1,535,798		0 048932
2 Total of line 1, column (d)	·		2	I	0 245054
, , ,	or the 5-year base period—divide t	the total on line 2 by 5			0 2 1303 1
	ation has been in existence if less		3		0 049011
	harıtable-use assets for 2016 from		4		1,483,564
5 Multiply line 4 by line 3			5		72,711
6 Enter 1% of net investmen	t income (1% of Part I, line 27b)		6		462
7 Add lines 5 and 6			7		73,173
8 Enter qualifying distribution			8		79,600
	ter than line 7, check the box in Pa		nplete that part usir	ig a 1% tax rate Se	<u></u>
				F	orm 990-PF (2016)

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

Page **6**

	(1) Carry on propaganda, or otherw(2) Influence the outcome of any sp	pecific public election (see sect	cion 4955), or to carry	☐ Yes ✓	No		
	on, directly or indirectly, any void (3) Provide a grant to an individual	=		· · Yes 🛂	No		
	(4) Provide a grant to an individual	**		∐ Yes ⊻	No		
	ın section 4945(d)(4)(A)? (see ii		· •		No		
	(5) Provide for any purpose other th						
	educational purposes, or for the			∟ Yes 💌	No		
D	If any answer is "Yes" to 5a(1)–(5), Regulations section 53 4945 or in a					ь	
	Organizations relying on a current n	• •	•	•		-	
С	If the answer is "Yes" to question 5a						
	tax because it maintained expenditu			· · □ Yes □	No		
	If "Yes," attach the statement requir	red by Regulations section 53	4945-5(d)	□ les □	10		
6а	Did the foundation, during the year,	receive any funds, directly or	indirectly, to pay premit	ıms on			
	a personal benefit contract?			· 🗌 Yes 🗸			
b	Did the foundation, during the year,	pay premiums, directly or ind	lirectly, on a personal be	nefit contract?	6	ь	No
7 _	If "Yes" to 6b, file Form 8870	- 4b - 5-, , , d-4, , , , , , , , , , , , , , , , , , ,					
7a h	At any time during the tax year, was If yes, did the foundation receive an			∟ tes 💌		ь	
		Officers, Directors, Trust					
Pa	and Contractors	incers, Directors, Trust	ices, roundation ric	magers, mgmy raid Er	прюус	-3,	
1	List all officers, directors, trustee	es, foundation managers an	nd their compensation	(see instructions).			
	(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred		pense ac her allow	
See /	Additional Data Table	(B) devoted to position		compensation			
2	Compensation of five highest-pai	d employees (other than th	hose included on line 1	L—see instructions). If no	ne, ente	r "NONE	."
Na	(a) ame and address of each employee pa more than \$50,000	Title, and average hours per week	(c) Compensation	Contributions to employee benefit plans and deferred		ense acc er allowa	,
IONI	· '	(-,		(d) compensation			
ION	<u> </u>						
	I number of allers are also as						_
ota	I number of other employees paid over	er \$50,000			Fa 4	000 PF	(2016)

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rel		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ucea, etc	
1		
2		
2		
3		
4		
4		
Part IX-B Summary of Program-Related Investments (see	· · · · · · · · · · · · · · · · · · ·	
Describe the two largest program-related investments made by the foundation during t	ne tax year on lines 1 and 2	Amount
1		
2		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		▶ 0
<u> </u>		Form 990-PF (2016)

За 3b

4

5

79,600

79.138

Form 990-PF (2016)

462

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

2

3

4

5

Page 9

73.716

73.716

Form **990-PF** (2016)

b Total for prior years

From 2011. . . . **b** From 2012. . . . c From 2013. .

d From 2014.

e From 2015.

XII, line 4 > \$

indicated below:

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9 a Excess from 2012. . **b** Excess from 2013. .

c Excess from 2014. . . .

d Excess from 2015. .

e Excess from 2016. . .

Subtract lines 7 and 8 from line 6a

4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

Form 990-PF (2	016)
Part XIII	Undistributed Income (see instructions)

1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

192

192

1.568

5.884

1,568

(a)

Corpus

1,760

5.884 0

7.644

7,644

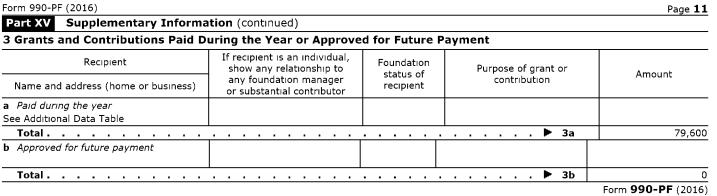
(b)

Years prior to 2015

(c)

2015

DONATIONS



er gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
a						
				-		
g Fees Membe	and contracts from government agencies rship dues and assessments					
	st on savings and temporary cash ments			14	18,926	
	ds and interest from securities			14	15,464	1,7
	tal income or (loss) from real estate				,	,
a Debt-	financed property			16	878	
	ebt-financed property					
Net re	ntal income or (loss) from personal property					
Other I	nvestment income					
	r (loss) from sales of assets other than			40		40.0
	ory			18		10,9
	profit or (loss) from sales of inventory					
	evenue a					
d						
е						
e	al Add columns (b), (d), and (e).		0		35,268	
e Subtota Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)	ins.)	0	13	35,268	
e Subtota Total. e works	al Add columns (b), (d), and (e).	ns)		13		
e Subtota Total. works	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ns) le Accomplishi income is reporte	ment of Exempled in column (e) of	13 pt Purposes Fart XVI-A contribut	ed importantly to	12,7 47,98
e Subtota Total. works irt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ins) le Accomplishi Income is reporte Lempt purposes (c	ment of Exempled in column (e) of	13 pt Purposes Fart XVI-A contribut	ed importantly to	
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Subtota Total. works rt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ins) le Accomplishi Income is reporte Lempt purposes (c	ment of Exempled in column (e) of	13 pt Purposes Fart XVI-A contribut	ed importantly to	
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Subtota Total. works rt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ins) le Accomplishi Income is reporte Lempt purposes (c	ment of Exempled in column (e) of	13 pt Purposes Fart XVI-A contribut	ed importantly to	· ·
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e Subtota Total. works irt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ins) le Accomplishi Income is reporte Lempt purposes (c	ment of Exempled in column (e) of	13 pt Purposes Fart XVI-A contribut	ed importantly to	
Subtota Total. works rt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ins) le Accomplishi Income is reporte Lempt purposes (c	ment of Exempled in column (e) of	13 pt Purposes Fart XVI-A contribut	ed importantly to	
Subtota Total. works rt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ins) le Accomplishi Income is reporte Lempt purposes (c	ment of Exempled in column (e) of	13 pt Purposes Fart XVI-A contribut	ed importantly to	
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e Subtota Total. e works art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ins) le Accomplishi Income is reporte Lempt purposes (c	ment of Exempled in column (e) of	13 pt Purposes Fart XVI-A contribut	ed importantly to	

Part	XVII	Information Re Exempt Organi		rans	fers To a	and Transac	tior	ns and	Relatio	nships With No	ncharitabl	e		
		ganization directly or in Code (other than sectio	directly enga								ion 501		Yes	No
		from the reporting foun		-	•			_	p =			\dashv		
											. 1a(1)		No
		assets									. 1a(_		No
٠.		sactions										十		
(1)	Sales	of assets to a nonchar	ıtable exemp	t orga	ınızatıon.						1b	1)		No
(2)	Purch	ases of assets from a r	noncharitable	exem	pt organi	zation					1b(2)		No
(3)	Renta	al of facilities, equipmen	nt, or other a	ssets.							1b(3)		No
(4)	Reim	bursement arrangemen	ts								. 1b(4)		No
(5)	Loans	or loan guarantees.									. 1b(5)		No
(6)	Perfor	mance of services or m	embership o	r fund	raising so	licitations					. 1b(6)		No
c Sha	arıng of	facilities, equipment, r	nailing lists, (other	assets, or	paid employee	5.				. 1	<u>с</u>		No
		ver to any of the above										:		
		ds, other assets, or ser nsaction or sharing arra												
	iii, ciai	isaction or sharing arra	ngement, on	O 11 III	column (c	ay the value of		goods, o	circi asse	ts, or services recei	1700			
(a) Line	No No	(b) Amount involved	(c) Name of	nonch	arıtable exe	mpt organization	_	(d) Des	cription of	transfers, transactions	s, and sharing a	ırran	ngement	ts
							_							
							-							
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							+							
	_						╁							
	_						+					—		
							+							
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							T							
							╀							
		ndation directly or indire	•			•							□	
		in section 501(c) of the	,	than	section 50	01(c)(3)) or in s	ecti	on 527?.			ЦYє	S	✓ N	0
b If "	Yes," co	omplete the following s			1				1					
		(a) Name of organization	on		(b) Type of organiz	atio	n		(c) Description	n of relationshi			
	Unde	er penalties of perjury,	I declare tha	t I ha	ve examın	ed this return,	ınclı	uding acc	companyı	ng schedules and st	tatements, a	nd t	o the l	best
	of m	y knowledge and belief	, it is true, co											
Sign		h preparer has any kno	wledge			I								
Here	: \	*****				2017-05-11		**	****		May the IRS di with the prepa			
		Signature of officer or t	rustee			Date		— y _	tle		(see instr.)?	_		
		<u>-</u>		1				1			(500 11154)			
		Print/Type preparer's	name	Prep	arer's Sıgı	nature		Date		Check if self-	PTIN			
											P00	474	004	
		JAMES D BUTLER								employed ▶ 📙				
Paid														
Prep			SELL THOMP	SON E	BUTLER &	HOUSTON LLP					Fırm's EIN ▶	63-	09650	59
Use	Only		N DOM 70101								5 2217 P			
		Firm's address ► PC	BOX 70106											
		Mo	OBILE, AL 36	5670							Phone no (2	.51)	4/3-5	550

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation REGIONS BANK TRUSTEE 2,360 0 1 00 31 N ROYAL STREET MOBILE, AL 36602 JOE LITTLE MEMBER 0 0.00 PO 421 MOBILE, AL 36601 LG ADAMS III MEMBER nΙ Λl CAROL ADAMS-DAVIS MEMBER 0 0.00

20 / 10 / 11 / 12 / 12	MEMBER	· · · · · · · · · · · · · · · · · · ·	١ ٠	
118 MOCKINGBIRD LANE FAIRHOPE, AL 36532	0 00			
DOTTIE MOSLEY	MEMBER	0	0	0
2150 GUNTER AVENUE GUNTERSVILLE, AL 35976	0 00			

MEMBER

0 00

362 MACDONALD AVENUE MOBILE, AL 36604

11473 DRESDEN DRIVE THEODORE, AL 36582

STEVE DILL

s and Contributions Paid	During the `	Year or Approved for Future	Payment
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
of Substantial Continuation			
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,500
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	500
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,500
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	4,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE NONE	If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE PUBLIC NONE PUBLIC	show any relationship to any foundation manager or substantial contributor status of recipient contribution NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE NONE PUBLIC TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE

Total .

79,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient						
a Paid during the year								
GULF COAST EXPLOREUM 65 GOVERNMENT ST MOBILE, AL 36602	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSETO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSETO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000				
CHILD ADVOCACY CENTER 1351 SPRINGHILL AVE MOBILE, AL 36604	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000				
ST PAUL'S EPISCOPAL SCHOOL 161 DOGWOOD LAN MOBILE, AL 36608	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000				
BAY AREA FOOD BANK 5248 SOUTH MOBILE STREET THEODORE, AL 36582	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000				
WEEKS BAY FOUNDATION 11401 US-98 FAIRHOPE, AL 36532	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000				
EARTH DAY MOBILE BAY FAIRHOPE PIER PARK FAIRHOPE, AL 36532	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000				
MOBILE BOTANICAL GARDENS 5151 MUSEUM DRIVE MOBILE, AL 36608	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000				
YMCA MOORER BRANCH 101 NORTH WATER STREET MOBILE, AL 36602	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000				
MOBILE BAYKEEPER 450C GOVERNMENT ST MOBILE, AL 36602	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000				
LONGLEAF PINE ALLIANCE 12130 DIXON CENTER ROAD ANDALUSIA, AL 36420	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	500				
FAIRHOPE FILM FESTIVAL 122 FAIRHOPE AVENUE 3 FAIRHOPE, AL 36532	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000				
COMMUNITY SERVICES FOR VISIONS REHABILITATION 600 BEL AIR BLVD SUITE 110 MOBILE, AL 36606	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000				
MCKEMIE PLACE PO BOX 9082 MOBILE, AL 36691	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	500				
MOBILE SYMPHONY ORCHESTRA 257 DAUPHIN STREET MOBILE, AL 36602	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000				
BARTON ACADEMY SOUTH CEDAR STREET MOBILE, AL. 36602	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000				

79,600

MOBILE, AL 36602

Total. 3а

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future I	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
AL FOREST RESOURCES CENTER 8 SAINT JOSEPH STREET MOBILE, AL 36602	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
AUTISM AVENUE 164 ST FRANCIS STREET 210 MOBILE, AL 36602	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	500
DAUPHIN ISLAND UNITED METHODIST CHURCH 302 KEY STREET DAUPHIN ISLAND, AL 36528	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	16,500
MOBILE MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000
NATURE CONSERVANCY 56 ST JOSEPH ST 1600 MOBILE, AL 36602	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	1,000
RICHARDS DAR HOUSE MUSEUM 256 N JOACHIM ST MOBILE, AL 36603	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,000
SEVEN HILLS FIRE DISTRICT 3650 NEWMAN ROAD MOBILE, AL 36695	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	2,500
CHURCH OF THE EPIPHANY 1530 CODY ROAD S MOBILE, AL 36695	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	12,000
SENIOR BOWL CHARITIES 151 DAUPHIN ST MOBILE, AL 36602	NONE	PUBLIC	TO ASSIST ORGANIZATION WITH ITS CHARITABLE PURPOSE	600
Total				79,600

efile GRAPHIC print - DO NOT P	ROCESS As Fi	iled Data -		DL	N: 93491132006347		
TY 2016 Accounting Fees Schedule							
Name: LILLIAN C MCGOWIN FOUNDATION C/O REGIONS TRUST DEPT #1255000054 EIN: 63-6067449							
Category Amount Net Investment Adjusted Net Disbursements Income Income For Charitable Purposes							
ACCOUNTING		1,550	0	0	0		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491132006347
TY 2016 Investments Corpora	to Ronds Scho	dulo	
11 2010 Investments Corpora	te bolius Sche	uuie	
Name:	LILLIAN C MCGOV	VIN FOUNDATION	
		JST DEPT #1255000054	
ETAI.	62 6067440		

EIN: 63-6067449				
	Name of Bond		End of Year Book Value	End of Year Fair Market Value
BONDS			720,405	720,454

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491132006347
TY 2016 Investments Corpora	te Stock Schoo	dula	
11 2010 liivestilients corpora	te Stock Sche	Juic	
Name:	LILLIAN C MCGOV	VIN FOUNDATION	
	C/O REGIONS TRU	JST DEPT #1255000054	

EIN: 63-6067449			
Name of Stock	End of Year Book Value	End of Year Fair Market Value	
EQUITIES	631,591	726,316	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491132006347
TY 2016 Investments - Other S	Schedule		_
Name: l	LILLIAN C MCGOV	VIN FOUNDATION	
(CO REGIONS TRI	IST DEPT #1255000054	

EIN: 63-6067449					
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
MISCELLANEOUS	AT COST	124	124		
OIL & GAS	AT COST	1	150		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491132006347			
TY 2016 Other Expenses Schedule							
Name:	LILLIAN C MCG	OWIN FOUNDATI	ON				
	C/O REGIONS T	RUST DEPT #12!	55000054				
EIN:	EIN: 63-6067449						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
OTHER	108	0	0	0			
INSURANCE	71	71		0			
OTHER	13	13		0			

efile GRAPHIC print - DO NOT PROC	CESS As Filed Data	-	DLN	N: 93491132006347	
TY 2016 Taxes Schedule					
Na	ame: LILLIAN C M	ICGOWIN FOUNDA	TION		
	C/O REGION	NS TRUST DEPT #1	1255000054		
EIN: 63-6067449					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FOREIGN TAXES	299	0	0	0	
FEDERAL TAXES	987	0	0	0	
REAL ESTATE TAXES	672	0	0	0	
PROPERTY TAX	146	146		0	