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# Form 990-PF

### **Return of Private Foundation**

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

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| F                               | or cale   | ndar year 2016 or tax year beginning                                   |   | , a               | nd ending                                     |  |  |
|---------------------------------|-----------|--|---|-------------------|---|--|--|
| _                               |           | undation   |   |                   |   | r identification number  | †  |
| Jo                              | hn & J    | une Wyker Charitable Foundation  |   |                   |   |  |  |
| N                               | ımber an  | d street (or PO box number if mail is not delivered to street address) |   | Room/suite        | 57  | 63-6209801   | !  |
|                                 | D Box 2   |  |   |                   | B Telephon                                    | e number (see instructio   | ns)                                      |
| Cı                              | ty or tow | n, state or province, country, and ZIP or foreign postal code          |   |                   |   |  |  |
| De                              | ecatur    | AL   | 35602   | 2                 |   | 256-350-192  | 5  |
| Fo                              | reign co  | untry name Foreign province/state/county                               | Foreign postal code C If exemption application is p |                   |   | tion application is pendir   | ng, check here 🕨                         |
| _                               |           |  | =-  |                   |   |  |  |
| G                               | Chec      | k all that apply.   Initial return Initial return Initial return       | of a former pub                                     | lic char          | D 1. Foreig                                   | ın organizations, check l  | here . ▶ 🗔                               |
|                                 |           | ☐ Final return ☐ Amended re  |   |                   | · 1   | ın organizations meeting   | the 85% test.                            |
|                                 |           | Address change   | qe  |                   | 1   | here and attach compu  |  |
| H                               | Chec      | k type of organization X Section 501(c)(3) exempt p                    |   | <u>n</u>          |   | foundation status was to   | erminated under                          |
|                                 | Section   | on 4947(a)(1) nonexempt charitable trust                               | xable private fou                                   | ındation          | section 5                                     | 07(b)(1)(A), check here  | ▶∟_                                      |
| ī                               |           | narket value of all assets at J Accounting method                      |   |                   | ial   |  |  |
| •                               |           | f year (from Part II, col (c), Other (specify)                         | EN OGGII L  |                   | IF IT the fou                                 | ndation is in a 60-month<br>ction 507(b)(1)(B), checl  |  |
|                                 |           | 6) <b>\$</b> 105,401 (Part I, column (d) must                          | be on cash basis                                    | )                 | """   | CBOH GO7 (B)(1)(B); GHCS   |  |
|                                 | art       | Analysis of Revenue and Expenses (The total of                         |   |                   |   | τ -  | (d) Disbursements                        |
| ) <del>-</del>                  |           | amounts in columns (b), (c), and (d) may not necessarily               | (a) Revenue ai expenses per                         |                   | Net investment                                | (c) Adjusted net   | for chantable                            |
| "                               |           | equal the amounts in column (a) (see instructions) )                   | books   |                   | ıncome  | ıncome   | purposes<br>(cash basis only)            |
| <u> </u>                        | 1         | Contributions, gifts, grants, etc., received (attach schedule)         | 105   | 393               |   | (2) • (1) No cas (1)   | (Cash basis Only)                        |
| <                               | 2         | Check ► If the foundation is <b>not</b> required to attach Sch B       | 100,  |                   | 7 to 40 v v v                                 |  |  |
| <b>.</b> 9                      | 3         | Interest on savings and temporary cash investments                     | 3,888.20  | 8                 | <u>. ΄ΧΧΒΑΙΝΑΙ</u><br>Ω                       | 1 8  |  |
| <b>6</b>                        | 4         | Dividends and interest from securities                                 | <b></b>   |                   | ==000   | FD 1   | - 14 de 15 e 1                           |
| 20                              | 5a        | Gross rents  |   | 1                 | REUS  | 181  |  |
| 2017                            | Ь         | Net rental income or (loss)  |   | 5. Black          | 12 POST 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 56.7 B   |  |
|                                 | 6a        | Net gain or (loss) from sale of assets not on line 10                  | 8 9 5 8 3 5 7 7 7 7 8 8 7 8 5 1                     | æ                 | MAY 2 2                                       |  | NASSANIA (                               |
| Revenue                         | b         | Gross sales price for all assets on line 6a                            |   |                   | Sara Alba                                     | المناسب المناسب  | of state of the co                       |
| Ş                               | 7         | Capital gain net income (from Part IV, line 2)                         |   |                   | CADE  |  | 1824 • 18 C. F. 18 6                     |
| 22                              | 8         | Net short-term capital gain  |   | <b>R</b> .        |   |  |  |
|                                 | 9         | Income modifications   | <b>1</b>  | 40 1              | ARTHUR SAFE                                   |  | 10 h 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|                                 | 10a       | Gross sales less returns and allowances                                |   | 19 18 2 15 A      |   | A 18 18 18 18 18 18 18 18 18 18 18 18 18   | 10 (a 12 - 14 - 2 - 1                    |
|                                 | b         | Less. Cost of goods sold   | 10 10 FE 10 17                                      | 1988 22.18        | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )       | A CAN DE LA SECULIA DE LA CANADA | 77 2 M 3 C 3 N 3                         |
|                                 | C         | Gross profit or (loss) (attach schedule)                               |   | 889               |   |  | 1.0                                      |
|                                 | 11        | Other income (attach schedule)   |   |                   |   |  | 1 4 4 4 7 2 4                            |
|                                 | 12        | Total. Add lines 1 through 11  | 105,4   | 401               | 8   | 8  | # 1 1 4 1 4 v                            |
| S                               | 13        | Compensation of officers, directors, trustees, etc .                   |   |                   |   |  |  |
| sesuec                          | 14        | Other employee salaries and wages                                      |   |                   |   |  |  |
| ě                               | 15        | Pension plans, employee benefits                                       |   |                   |   |  |  |
| -                               | าดิล      | Legal rees (attach schedule)   |   |                   |   |  |  |
| e                               | b         | Accounting fees (attach schedule)                                      |   |                   |   |  |  |
| <b>₹</b>                        | С         | Other professional fees (attach schedule)                              |   |                   |   |  | <u> </u>                                 |
| Ē                               | 17        | Interest   |   |                   |   |  |  |
| S                               | 18        | Taxes (attach schedule) (see instructions)                             |   |                   |   |  |  |
| Operating and Administrative Ex | 19        | Depreciation (attach schedule) and depletion                           |   |                   |   |  | 1 . 72 . 73                              |
| ğ                               | 20        | Occupancy  |   |                   |   | ļ  | <b>\</b>                                 |
| A E                             | 21        | Travel, conferences, and meetings                                      | <u> </u>  |                   |   | ļ. —   | <b>↓</b>                                 |
| Ž                               | 22        | Printing and publications  | <u> </u>  | $\longrightarrow$ |   | ļ  | <b></b>                                  |
| 20                              | 23        | Other expenses (attach schedule)                                       | <b></b>   |                   |   | <u> </u>   | <del> </del>                             |
| ţ                               | 24        | Total operating and administrative expenses.                           |   | _ [               |   |  | _  |
| Ţ                               |           | Add lines 13 through 23  | <b></b>   | 0                 | 0   | 0  | 0  |
| þe                              | 25        | Contributions, gifts, grants paid                                      |   | 135               |   | 35-A29 L \$50  | ·  |
| 0                               | 26        | Total expenses and disbursements. Add lines 24 and 25                  |   | 0                 | 0   | 0  | 0  |
|                                 | 27        | Subtract line 26 from line 12.   |   |                   |   |  |  |
| ,                               | а         | Excess of revenue over expenses and disbursements                      | 105,4   | 401               |   |  |  |
|                                 | b         | Net investment income (if negative, enter -0-)                         | A SOUTH OF  | W.S.              |   | The residence of   |  |
|                                 | С         | Adjusted net income (if negative, enter -0-)                           | 10 may 10 may 10 mg                                 | <b>14.</b>        | 3479340 E                                     | i s  | Adam of the state                        |

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| Р                    | art II  | Balance Sheets Attached schedules and amounts in the description column                          | Beginning of year  |  | of year                                      |
|----------------------|---------|--|--|--|--|
| _                    |         | should be for end-of-year amounts only. (See instructions )                                      | (a) Book Value   | (b) Book Value                             | (c) Fair Market Value                        |
|                      | 1       | Cash—non-interest-bearing  |  |  |  |
|                      | 2       | Savings and temporary cash investments   |  | 105,401                                    | 105,401                                      |
|                      | 3       | Accounts receivable  | 13 1 16  | 11 1 kW 1 jk.                              |  |
|                      | ľ       | Less. allowance for doubtful accounts  Pledges receivable  Less: allowance for doubtful accounts |  |  |  |
|                      | 4       | Pledges receivable   | 113 4 1124   | 1 1/1                                      | 24.81  |
|                      |         | Less: allowance for doubtful accounts  | L  |  |  |
|                      | 5       | Grants receivable  |  |  |  |
|                      | 6       | Receivables due from officers, directors, trustees, and other                                    |  |  |  |
|                      | 1       | disqualified persons (attach schedule) (see instructions)  |  | l  |  |
|                      | 7       | Other notes and loans receivable (attach schedule)   |  |  | Marin St.                                    |
|                      | ì       | Less: allowance for doubtful accounts  |  |  |  |
| ħ                    | 8       | Inventories for sale or use  |  |  |  |
| Assets               | 9       | Prepaid expenses and deferred charges  |  |  |  |
| As                   | 10a     | Investments—U S. and state government obligations (attach schedule)                              |  |  |  |
| -                    | Ь       | Investments—corporate stock (attach schedule)  |  |  |  |
|                      | C       | Investments—corporate bonds (attach schedule)  |  |  |  |
|                      | 11      | Investments—land, buildings, and equipment. basis  | STATE OF THE STATE |  | S413 - 11 11 11 11 11 11 11 11 11 11 11 11 1 |
|                      | 1       | Less. accumulated depreciation (attach schedule)   | 1  |  | L-204 iv34 / 3-7-7-108 A                     |
|                      | 12      | Investments—mortgage loans   |  |  |  |
|                      | 13      | Investments—other (attach schedule)  |  |  |  |
|                      | 14      | Land, buildings, and equipment: basis  |  |  | 84 8 8 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3   |
|                      | '-      |  | -  | <u>                                   </u> | **************************************       |
|                      | 15      | ,  | <del> </del>   |  |  |
|                      | 16      | Other assets (describe  Total assets (to be completed by all filers—see the                      |  | <del> </del>                               | <del> </del>                                 |
|                      | '       | instructions Also, see page 1, item i)   | 0  | 105,401                                    | 105,401                                      |
| _                    | 17      | Accounts payable and accrued expenses  | <del> </del>   | 105,401                                    | 100,401                                      |
|                      | 18      | Grants payable   |  |  |  |
| Liabilities          | 19      | Deferred revenue   |  | <del></del>                                | 1,5  |
| ≣                    | 20      | Loans from officers, directors, trustees, and other disqualified persons                         |  |  |  |
| ap                   | 21      | Mortgages and other notes payable (attach schedule)  |  |  | 1      |
| ت                    | 22      |  | <del></del>  |  | A A A  |
|                      | 23      | Other liabilities (describe  Total liabilities (add lines 17 through 22)                         | 0  |  |  |
|                      | 23      |  | <u> </u>   |  |  |
| 8                    |         | Foundations that follow SFAS 117, check here   |  |  | at all                                       |
| ĕ                    | 24      |  |  |  |  |
| alances              | 25      | Unrestricted   | <del></del>  |  | THE PARTY                                    |
| ä                    |         | Temporarily restricted   | <del></del>  |  |  |
| Net Assets or Fund B | 26      | Permanently restricted   | <u> </u>   | ·  |  |
| Ē                    | !       | Foundations that do not follow SFAS 117, check here  |  |  | 2 1 14 Tr                                    |
| Ξ                    | 27      | and complete lines 27 through 31.  | ]  | 405 404                                    | 2 2 2  |
| S I                  | 27      | Capital stock, trust principal, or current funds   | <del></del>  | 105,401                                    | THE REPORT                                   |
| set                  | 28      | Paid-in or capital surplus, or land, bldg., and equipment fund                                   |  | <del></del>                                |  |
| Si                   | 29      | Retained earnings, accumulated income, endowment, or other funds                                 |  | 105.101                                    |  |
| ĭ,                   | 30      | Total net assets or fund balances (see instructions)   | 0  | 105,401                                    |  |
| ž                    | 31      | Total liabilities and net assets/fund balances (see  |  |  |  |
|                      | 7.0     | instructions)  | <u> </u>   | 105,401                                    | SERVER VIEW NEWS                             |
| _                    | rt III  | Analysis of Changes in Net Assets or Fund Balances   | <del></del>  | <del></del>                                | <del></del>                                  |
| 1                    |         | net assets or fund balances at beginning of year—Part II, column (a)                             |  |  | ]  |
|                      |         | f-year figure reported on prior year's return)   |  |  | 0  |
|                      |         | amount from Part I, line 27a   |  |  | 105,401                                      |
|                      |         | increases not included in line 2 (itemize)   |  | 3  |  |
| 4                    |         | nes 1, 2, and 3  |  | 4  | 105,401                                      |
| 5                    | Decre   | eases not included in line 2 (itemize)   |  | 5_   | <u> </u>                                     |
| 6                    | Total r | net assets or fund balances at end of year (line 4 minus line 5)—Par                             | t II, column (b), line 3   | 0   6                                      | 105,401                                      |

| Part   | IV Capital Gains an   | d Losses for Tax on Investr                                    | nent 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 |  |   |  |              | acquired<br>day, yr) | (d) Date sold<br>(mo , day, yr)                                |
| 1a   | ~   |  |   |  |              |                      |  |
| b  |   |  |   |  |              |                      | <b></b>  |
| <u>c</u>   |   | <del></del>  |   | ļ  | <u> </u>     |                      | ļ  |
| <u>d</u>   |   | <del></del>  |   |  | <del> </del> |                      | <b></b>  |
| e  | <del></del>   | <del> </del>   | <del></del>                             | L  | <b></b> _    |                      | L  |
|  | (e) Gross sales price   | (f) Depreciation allowed<br>(or allowable)                     |   | other basis<br>nse of sale                     |              |                      | n or (loss)<br>f) minus (g)                                    |
| <u>a</u>   |   |  |   |  | ļ            |                      |  |
| <u>p</u>   | <del></del>   |  |   |  | <b></b>      |                      |  |
| <u>c</u>   | <del></del>   |  |   |  | <del> </del> |                      |  |
| <u>u</u>   |   | <del></del>  | <del></del>                             |  | <del> </del> |                      |  |
| <u>`</u>   | Complete only for assets s  | howing gain in column (h) and owned                            | by the foundation                       | on 12/31/69                                    | <b></b>      |                      |  |
|  | (I) FM V as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69                           | (k) Exces                               | s of col (i)<br>(j), if any                    |              | l (k), but not       | l (h) gain minus<br>t less than -0-) <b>or</b><br>rom col (h)) |
| а  |   |  |   |  |              |                      |  |
| b  |   |  |   |  |              |                      |  |
| c  |   |  |   |  |              |                      |  |
| d  |   |  |   |  |              |                      |  |
| <u>e</u> _   |   | <u> </u>   | <u> </u>                                | <del></del>                                    |              |                      |  |
| 2  | Capital gain net income or  | r (ner canital (oss) 1 -                                       | also enter in Par<br>, enter -0- in Par | <b>&gt;</b>                                    | 2            |                      | 0  |
| 3  |   | n or (loss) as defined in sections 1                           |   |  |              |                      |  |
|  | <del>-</del>  | , line 8, column (c) (see instruction                          | ns). If (loss), ente                    | er -0- in }                                    |              |                      |  |
|  | Part I, line 8  |  |   | <u>.                                      </u> | 3            |                      | 0  |
| Part   |   | der Section 4940(e) for Reduvate foundations subject to the se |   |  |              |                      |  |
| If sections to the section of the se | ion 4940(d)(2) applies, leav  | <u>-</u>   | ble amount of an                        | y year in the base                             |              |                      | ☐ Yes 🗓 No   |
| 1  |   | ount in each column for each year;                             |   | <del></del>                                    | g anv en     | tries.               |  |
|  | (a)   | (b)  | 1                                       | (c)  | .5 0         |                      | (d)  |
| Caie   | Base penod years<br>endar year (or tax year beginning in)   | Adjusted qualifying distributions                              | Net value o                             | f nonchantable-use as                          | sets         |                      | tribution ratio<br>divided by col. (c))                        |
|  | 2015  |  |   |  |              |                      | 0 000000   |
|  | 2014  |  |   |  |              |                      | 0.000000   |
|  | 2013  |  |   |  |              |                      | 0 000000   |
|  | 2012  |  |   |  |              |                      | 0.000000   |
|  | 2011  | <del></del>  |   |  |              |                      | 0 000000   |
| 2  | Total of line 4 actions (d)   |  |   |  |              |                      | 0.00000  |
| 2<br>3   |   | or the 5-year base penod—divide                                |   |  | 2            | <del></del>          | 0.000000   |
|  |   | ation has been in existence if less                            |   |  | . 3          | <del></del>          | 0 000000   |
| 4  | Enter the net value of none   | charitable-use assets for 2016 fro                             | m Part X, line 5                        |  | . 4          |                      | 30,289   |
| 5  | Multiply line 4 by line 3 .   |  |   |  | . 5          |                      |  |
| 6  | Enter 1% of net investmen   | it income (1% of Part I, line 27b)                             |   |  | . 6          |                      | 0  |
| 7  | Add lines 5 and 6   |  |   |  | 7            | <del> </del>         | 0  |
| 8  | Enter qualifying distribution   | •  |   |  |              |                      | 0  |
|  | If line 8 is equal to or great<br>Part VI instructions  | ter than line 7, check the box in Pa                           | art VI, line 1b, an                     | o complete that p                              | part using   | a 1% tax             | rate. See the  |

| 1a Exempt operaling foundations described in section 494(0/20), check here  □ and entire *TNA* on line 1 bits of ning or determination letter   | Part | Excise Tax Based on Investment Income (Section 4940(a), 4940(   | b), 494           | 10(e), or 4948 <b>-</b> –se | e insi      | tructi   | ons)                                       |             |               |  |
|---|------|---|-------------------|-----------------------------|-------------|----------|--|-------------|---------------|--|
| b Domestic foundations that meet the section 494(c); requirements in Part V, check here P is an enter 19% of Part I, line 75 b  c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 Subtine 4, (ficcome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  4 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investments and 2015 overpayment credited to 2016  6 Exempt foreign organizations—tax withheld at source  6 Tax paid with application for extension of time to file (Form 8868)  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6 at through 6d  8 Enter any penalty for underpayment of estimated tax. Check here   | 1a   |   |                   |                             |             |          |  |             |               |  |
| here ► ☑ and enter 1% of Part I, line 27b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot (b).  In 12, cot (b).  Add lines 1 and 2  Substite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-)  Credits/Payments.  2016 estimated tax payments and 2015 overpayment credited to 2016  Exempt foreign organizations—tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  Exempt foreign organizations—tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  Exempt foreign organizations—tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  Exempt foreign organizations—tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  Exempt foreign organizations—tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  Extent any panalty for underpayment of estimated tax  Check here  Tax paid with application for extension of time to file (Form 8868)  Extent any panalty for underpayment of estimated tax  Part and the foundation and its more than the total of lines 5 and 6, enter the amount overpaid  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campsign?  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campsign?  During the tax           | b    | Domestic foundations that meet the section 4940(e) requirements in Part   | cessary<br>V. che | —see instructions)<br>ck    | 1           | 1        |  | <u> </u>    |               |  |
| 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-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credistr/Payments:  a 2016 estimated tax payments and 2015 overpayment credited to 2016  8 Exempt foreign organizations—lax withheld at source  1 Tax paid with application for extension of time to file (Form 8868)  2 Exempt foreign organizations—lax withheld at source  1 Tax paid with application for extension of time to file (Form 8868)  2 Exter or presently for underpayment of estimated tax. Check here  |      |   | •                 |                             | . (         |          |  |             | 1             |  |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 Add lines 1 and 2 3 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment Income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Sackup withholding erroreously withheld of Total credits and payments. Add lines 6a through 6d Finter any penalty for underpayment of estimated tax. Check here file form 2220 is attached Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the control of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the control of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the control of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the control of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, if the control of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, the control of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, the control of lines 5 and 8 is more than line 7, enter amount owerpald Tax due, the control of lines 5 and 8 is enter the amount owerpald Tax due, the control of lines 5 and 8 is enter the amount owerpald Tax due, the control of line          | С    | All other domestic foundations enter 2% of line 27b. Exempt foreign organ                                       | nization          | ns enter 4% of              | J           | 1:1      | ik .                                       | ' <u>``</u> |               |  |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-  | 2    | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation                                | s only            | Others enter -0-) .         |             | 2        | L  |             | <u> </u>      |  |
| 5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2017 astimated tax Part VII-A Statements Regarding Activities 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 10 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1 If the answer is "Yes" to 1 aor 16, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 Did the foundation line Form 1120-POL for this year? 1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1 (1) On the foundation magers. > \$ 2 Enter the enimount grain yof tax on political expenditures (section 4955) imposed during the year: 1 (1) On the foundation map and any chain you activities that have not previously been reported to the IRS? 1 If "Yes," "attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, and its properation, or yoksya, or other similar instruments? 2 If "Yes," "attach a detailed description of the activitie        | 3    | Add lines 1 and 2   |                   |                             |             | 3        |  |             |               |  |
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| c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withhold  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  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 ▶ Refunded ▶ 11  12 Enter the amount of line 10 to be. Credited to 2017 estimated tax ▶ Refunded ▶ 11  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  16 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 and copies of any materials published or distributed by the foundation in connection with the activities.  10 Did the foundation his any political expenditures (section 4955) imposed during the year:  11 C Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  2 Has the foundation nade any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "yes," attach a conformed copy of the changes  3 Has the foundation ha         |      | • •   |                   |                             | <b>-</b>    | 14       | 15 4 4 Y                                   | 1.4.        |               |  |
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| Enter any penalty for underpayment of estimated tax. Check here   | _    | •   |                   | L                           | L           |          | 3 (4.5)                                    |             |               |  |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  In the amount of line 10 to be. Credited to 2017 estimated tax  Refunded  In the amount of line 10 to be. Credited to 2017 estimated tax  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition!?  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.  Did the foundation list Form 1120-PQL for this year?  In the foundation list Form 1120-PQL for this year?  The enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  Has the foundation have unrelated business gross income of \$1,000 or more during the year?  The changes of income of the changes of income of \$1,000 or more during the year?  Was there a liquidation, termunation, dissolution, or substantial contraction during the year?  The yes," attach destaled described or substantial contraction during the year?  The yes, attach the statement required by General Instruction T.  Are the requirements of secti      |      |   |                   |                             |             |          | <b> </b>                                   |             | <del>' </del> |  |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid    11 Enter the amount of line 10 to be. Credited to 2017 estimated tax    12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  12 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  13 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.  14 Did the foundation file Form 1120-POL for this year?  15 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  2 If "Yes," attach a detailed description of the activities.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  4 If "Yes," has it filed a tax return on Form 990-T for this year?  4 If "Yes," attach the statement required by General Instruction T.  4 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  4 By language in the governing instrument, or  5 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state merian in the governing instrument?  5 Did the foundation claiming instatus as a private operating foundation within the meaning of section 4942()(3) or 4942()(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XV)?       |      |   |                   |                             |             |          |  |             |               |  |
| Inter the amount of line 10 to be, Credited to 2017 estimated tax      Refunded   Italy   | -    |   |                   |                             |             |          | <del> </del>                               |             | -             |  |
| Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-TF for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Put the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 By language in the governing instrument or with which it is registered (see instructions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year?      |      |   | ilount            | •                           | •           |          | <del></del>                                |             | +             |  |
| During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  If the answer is "Yes" to 1 a 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.  Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation   ▶ \$ (2) On foundation managers. ▶ \$ 1c  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 2  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  3 the foundation have unrelated business gross income of \$1,000 or more during the year?  4 b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  Fives, "attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument to that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the     |      | VII-A Statements Regarding Activities   |                   | <del></del>                 |             | <b>-</b> |  |             | 1             |  |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  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.  □ Did the foundation file Form 1120-POL for this year?  □ Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$  □ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  □ Has the foundation engaged in any activities that have not previously been reported to the IRS?  □ Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  □ Did the foundation have unrelated business gross income of \$1,000 or more during the year?  □ Has it filed a tax return on Form 990-T for this year?  □ If "Yes," attach the statement required by General Instruction T.  □ Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  □ By language in the governing instrument, or  □ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state as required by General Instruction G? If "No," attach explanation  □ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state as required by General Instruction G? If "No," attach explanation  □ If the answer is "Yes" to line 7, has the foundation furnished       | 1a   |   | tate, o           | r local legislation o       | r did i     | t        | T.K.                                       | Yes         | No            |  |
| Instructions for the definition)?  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.  Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  Did the foundation have unrelated business gross income of \$1,000 or more during the year?  Hi "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 506(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument?  By language in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time dumng the year? If "Yes," complete Part II, col (c), and Part XV  The same is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or       |      | participate or intervene in any political campaign?   |                   |                             |             |          | 1a   |             | 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.  □ Did the foundation file Form 1120-POL for this year?  □ Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  □ (1) On the foundation ▶ \$ □ (2) On foundation managers. ▶ \$ □ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ □ Has the foundation engaged in any activities that have not previously been reported to the IRS?  □ Has the foundation engaged in any activities that have not previously been reported to the IRS?  □ Has the foundation have any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  □ Did the foundation have unrelated business gross income of \$1,000 or more during the year?  □ Was there a liquidation, termination, dissolution, or substantial contraction during the year?  □ Was there a liquidation, termination, dissolution, or substantial contraction during the year?  □ Was there a liquidation, termination, dissolution or substantial contraction during the year?  □ By language in the governing instrument in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  □ Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.  □ Did the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV.  □ Did any persons become substan      | b    |   | •                 |                             |             |          |  |             | [             |  |
| published or distributed by the foundation in connection with the activities.  □ Did the foundation file Form 1120-POL for this year? □ Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: □ (1) On the foundation ► \$   |      |   |                   |                             |             |          | . <u>1t</u>                                |             | X             |  |
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|   |      |   |                   |                             | <i>g</i> •• |          | 10   | 1           | X             |  |
|   |      |   |                   | <del></del>                 |             |          | Form 9                                     | 0-PF        |               |  |

| Par | t VII-A Statements Regarding Activities (continued)   |            |                         |             |
|-----|---|------------|-------------------------|-------------|
| 11  | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the           |            | Yes                     | No          |
|     | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)   | 11         |                         | <u> </u>    |
| 12  | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified            |            |                         |             |
|     | person had advisory privileges? If "Yes," attach statement (see instructions) .                                       | 12         |                         | X           |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   | 13         | X                       |             |
|     | Website address ► None  |            |                         |             |
| 14  | The books are in care of ► Samuel Jones Telephone no. ► 256-350   | -1925      |                         |             |
|     | Located at ► 123 Lee Street NE Decatur AL ZIP+4 ► 35601   |            |                         |             |
| 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       |            | Yes                     | No          |
|     | 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                                    | 1          |                         | L .         |
|     | "Yes," enter the name of the foreign country  | V. A.S.    | (A)                     | A 35.00     |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required   | E 80 5 4   | <del></del>             | <del></del> |
|     | 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).   |            |                         | 9.10        |
|     | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?                                |            |                         |             |
|     | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a                             |            |                         |             |
|     | disqualified person?  |            |                         |             |
|     | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?                            |            |                         |             |
|     | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?                                  |            |                         |             |
|     | (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)?   |            |                         |             |
|     | (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.)  |            |                         |             |
| b   | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in            |            | NA.                     |             |
|     | 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                                    |            |                         | 14 mil      |
| C   | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that          |            | . <b>V</b>              |             |
|     | were not corrected before the first day of the tax year beginning in 2016?  | 1c         |                         | <u> </u>    |
| 2   | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private           | <b>100</b> |                         | 37.         |
|     | operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  | 11         |                         |             |
| а   | At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and                           |            |                         | 1           |
|     | 6e, Part XIII) for tax year(s) beginning before 2016?   | 4.         |                         |             |
|     | If "Yes," list the years ▶ 20, 20, 20,  |            |                         | 33          |
| b   | Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) | 15         |                         |             |
|     | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to    | 70.2       |                         |             |
|     | ali years listed, answer "No" and attach statement—see instructions)  | 2b         | N/A                     |             |
| C   | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.      | 3.5        |                         |             |
| _   | <b>▶</b> 20, 20, 20   |            |                         |             |
| 3a  | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise                         | 14         | 28.0                    |             |
|     | at any time during the year?  |            | 00                      |             |
| 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         |            |                         | 3.47        |
|     | 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         | AND THE PERSON NAMED IN | X           |
| þ   | 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 W       | hich Form  | 4720 I      | May Be Re              | quire   | d (contin  | ued)                |           |                             |
|---------------|---|---|-------------|--|-------------|------------------------|---------|--|---------------------|-----------|-----------------------------|
| 5a            |   | the year did the foundation pay or incur any<br>ry on propaganda, or otherwise attempt to i   |             |  | section     | 1 4945(e))?            |         | Yes  | ⊠ No                |           |                             |
|               |   | uence the outcome of any specific public ele<br>ctly or indirectly, any voter registration drive  |             | see section 49                                   | 955), o     | r to carry on          | ,       | Yes  | X No                |           |                             |
|               |   | vide a grant to an individual for travel, study   |             | er similar pur                                   | poses?      |                        |         | Yes  | ⊠ No                | DE 161891 | <b>,</b>                    |
|               | (4) Pro   | vide a grant to an organization other than a tion 4945(d)(4)(A)? (see instructions).  |             | - '  |             |                        | in      | Yes  | —                   |           |                             |
|               |   | vide for any purpose other than religious, chooses, or for the prevention of cruelty to chil  |             |  | terary,     | or educatior           | nai<br> | Yes  | X No                |           |                             |
| b             |   | nswer is "Yes" to 5a(1)–(5), did <b>any</b> of the t<br>tions section 53 4945 or in a current notice  |             |  |             |                        |         |  | d in<br>            | 5b        | N/A                         |
| С             | If the a  | zations relying on a current notice regarding<br>nswer is "Yes" to question 5a(4), does the fo<br>e it maintained expenditure responsibility fo | oundati     | on claım exen                                    |             |                        |         | Yes  | ► □                 |           |                             |
| 6a            | If "Yes," attach the statement required by Regulations section 53.4945–5(d).  Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? |   |             |  |             |                        |         |  |                     |           |                             |
| b             | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  |   |             |  |             |                        |         |  |                     |           |                             |
|               | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  |   |             |  |             |                        |         |  |                     |           |                             |
| Part          | VIII  | Information About Officers, Direct  | ors, Tı     | rustees, Fo                                      | undat       | ion Manag              | gers, l | lighly P   | aid En              | nploye    | es,                         |
|               | 1 !-4 -!!   | and Contractors   |             |  | ·           |                        |         |  |                     |           |                             |
| 1             | List all  | officers, directors, trustees, foundation   |             | ers and their<br>e, and average                  |             | ensation (se           |         | Contribution   | s to                |           |                             |
| <u> </u>      |   | (a) Name and address  | hou<br>devo | irs per week<br>ted to position                  | (if         | not pald,<br>nter -0-) | emple   | oyee benefit<br>ferred compe   | plans               |           | ense account,<br>allowances |
|               | el Jones  | NE Decatur, AL 35601  | Truste      | e<br>.50   |             | ٥                      |         |  |                     |           |                             |
|               | Martin  | THE BOOKEN, AL SOCOT  | Truste      |  |             | <u> </u>               |         |  |                     |           | ·····                       |
| 123 Le        | e Street  | NE Decatur, AL 35601  |             | .50  |             | 0                      |         |  |                     |           |                             |
|               | W Jone  |   | Truste      | _  |             |                        |         |  |                     |           |                             |
| <u>123 Le</u> | e Street  | NE Decatur, AL 35601  |             | 50   |             | 0                      |         |  |                     |           |                             |
|               |   |   |             |  |             |                        |         |  |                     |           |                             |
|               | Compe<br>"NONE  | nsation of five highest-paid employees (  | other t     | han those in                                     | cluded      | on line 1—             | see ins | structions   | s). If no           | ne, ent   | er                          |
|               | (a) Name  | and address of each employee paid more than \$50,000  |             | (b) Title, and a<br>hours per w<br>devoted to po | eek         | (c) Compen             | sation  | (d) Contribution (d) Co | benefit<br>deferred |           | ense account,<br>allowances |
| NONE          |   |   |             |  |             |                        |         |  |                     |           |                             |
|               |   |   |             |  |             |                        |         |  |                     |           |                             |
|               |   |   |             |  |             |                        |         |  |                     |           |                             |
|               |   |   |             |  |             |                        |         |  |                     |           |                             |
|               |   |   |             |  | <del></del> |                        |         |  |                     |           |                             |
| Total n       | umber d   | of other employees paid over \$50,000 .   |             |  | <u> </u>    |                        |         |  |                     |           |                             |
|               |   |   |             |  |             |                        |         |  | F                   | orm 990   | <b>D-PF</b> (2016)          |

# 

Total. Add lines 1 through 3

Form 990-PF (2016)

| Part  | X Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)  | n foundat    | ions,       |
|-------|--|--------------|-------------|
| 1     | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.   | EAGN.        |             |
| •     | purposes.  |              |             |
| а     |  | 1a           |             |
| b     | Average of monthly cash balances   | 1b           | 30,750      |
| c     | Fair market value of all other assets (see instructions)   | 1c           |             |
| ď     | <b>Total</b> (add lines 1a, b, and c)  | 10           | 30,750      |
| e     | Reduction claimed for blockage or other factors reported on lines 1a and   |              | 30,100      |
| ·     | 1c (attach detailed explanation)   |              |             |
| 2     | Acquisition indebtedness applicable to line 1 assets   | 2            |             |
| 3     | Subtract line 2 from line 1d   | 3            | 30,750      |
| 4     | Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see  | 1-1-         | 30,730      |
| •     | Instructions)  | 4            | 461         |
| 5     | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4   | 5            | 30,289      |
| 6     | ·  | 6            | 1,514       |
| Part  | المراهب المراهب المراهب والمراهب والمراعب والمراهب والم والمراهب والمراهب والمراهب والمراهب والمراهب والمراهب والمراهب و | 1.6.1        | 1,014       |
| L CIT | foundations and certain foreign organizations check here  and do not complete this part )  |              |             |
| 1     | Minimum investment return from Part X, line 6  | 11           | 1,514       |
| 2a    | Tax on investment income for 2016 from Part VI, line 5   |              | 1,014       |
| b     |  | 4.1          |             |
| c     | · · · · · · · · · · · · · · · · · · ·  | 2c           |             |
| 3     |  | 3            | 1,514       |
| 4     | Distributable amount before adjustments Subtract line 2c from line 1   | 4            | 1,514       |
| 5     | · · · ·  | 5            | 1 514       |
| -     |  | 6            | 1,514       |
| 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,   | 1 _ 1        | 4.544       |
|       | <u>line 1 </u>   | 7            | 1,514       |
| Part  | Qualifying Distributions (see instructions)  |              |             |
| 1     | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:   | 100          |             |
| а     | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  | 1a           | 0           |
| 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:   |              |             |
| а     | 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            | 0           |
| 5     | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.   |              | <del></del> |
|       | Enter 1% of Part I, line 27b (see instructions)  | 5            |             |
| 6     | Adjusted qualifying distributions. Subtract line 5 from line 4   | 6            | 0           |
|       | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe  | ther the fou | ndation     |
|       | qualifies for the section 4940(e) reduction of tax in those years.   |              |             |
|       |  |              | AAA DE      |

Page 9

| GIL | Ondistributed income (see instructions                 | 5)   |  |   |  |
|-----|--|--|--|---|--|
| 4   | Distributable amount for 2016 from Part VI             | (a)<br>Corpus  | (b)<br>Years prior to 2015   | (c)<br>2015   | (d)<br>2016  |
| •   | Distributable amount for 2016 from Part XI, line 7     | Outpus<br>Compus   | reals prior to 2010  |   | 1,514  |
| 2   | Undistributed income, if any, as of the end of 2016:   | 1256KP4355   | 4.3 4 (N. 44.) NY  |   |  |
| a   | Enter amount for 2015 only                             | 18 18 1 W. W.  | \$15 id 18 18 18 18 18 18 18 18 18 18 18 18 18   | 0   |  |
| b   | Total for prior years: 20 , 20 , 20                    | Color Parts  |  | XXXXXXXXXX  | \$34.5 \\ \tag{\$162.54}   |
| 3   | Excess distributions carryover, if any, to 2016        | THE LABOURA.   | 14462304000  | A THE SHALL SEE   | 93 (1997)  |
| а   | From 2011  |  |  | A WELL TO THE   |  |
| b   | From 2012  | *********  |  |   | Silk to the  |
| C   | From 2013  | A 17 7 3 1 1   |  | 7387-74   | M. Fire St.  |
| d   | From 2014  | X 12 17 10   | 1.14   | 1 7 4 3 1 3 1 3 3   | 1 1 3 34   |
| е   | From 2015  |  |  |   |  |
| f   | Total of lines 3a through e                            | 0  |  |   | 100  |
| 4   | Qualifying distributions for 2016 from Part XII,       |  |  |   | 2.5  |
|     | line 4: ► \$   |  |  |   |  |
| а   | Applied to 2015, but not more than line 2a             |  |  |   |  |
| b   | Applied to undistributed income of prior years         |  |  |   |  |
|     | (Election required—see instructions)                   |  |  | ***   |  |
| С   | Treated as distributions out of corpus (Election       |  |  |   |  |
|     | required—see instructions)                             | e de la compania del compania de la compania de la compania del compania de la compania del compania de la compania de la compania de la compania del compania de la compania de la compania de la compania de la compania del compania  |  |   |  |
| đ   | Applied to 2016 distributable amount                   |  |  |   |  |
| _е  | Remaining amount distributed out of corpus             |  |  |   |  |
| 5   | Excess distributions carryover applied to 2016         | 23-36 3-37, 5 36 5-30, 40, 40, 40  |  |   | 5 P 6 3 3 43 3 78 8 42 5 8   |
|     | (If an amount appears in column (d), the same          |  |  |   |  |
| •   | amount must be shown in column (a) )                   |  |  |   |  |
| 6   | Enter the net total of each column as indicated below: |  |  |   |  |
| •   | Corpus Add lines 3f, 4c, and 4e. Subtract line 5       | 0  |  |   |  |
| h   | Prior years' undistributed income. Subtract            |  | 8-14-14 A 18-14-14-16-18-4   |   |  |
|     | line 4b from line 2b                                   |  | o  |   |  |
| c   | Enter the amount of prior years' undistributed         |  | <u>~</u>   |   |  |
|     | income for which a notice of deficiency has            |  |  | 3   |  |
|     | been issued, or on which the section 4942(a)           |  |  |   | • •  |
|     | tax has been previously assessed                       |  |  |   |  |
| d   | Subtract line 6c from line 6b. Taxable                 | A STATE OF THE STATE OF  |  |   | 4. 44. 44.   |
|     | amount—see instructions                                |  |  |   | 2000年  |
| е   | Undistributed income for 2015. Subtract line           |  |  |   |  |
|     | 4a from line 2a. Taxable amount—see                    | 1.314233   |  |   | <b>(4)</b>   |
|     | instructions   | 13.50  |  | 0   |  |
| f   | Undistributed income for 2016 Subtract lines           | 9441 33344   | 1111125115   | STANKS B  |  |
|     | 4d and 5 from line 1 This amount must be               |  | ti M. Chang  | HEED I  |  |
|     | distributed in 2017                                    | 211/2/2015   |  | 116 8370 173  | 1,514  |
| 7   | Amounts treated as distributions out of corpus         |  | 1331111111   | <b>(1)</b> (2) (4)  | J. M. T.   |
|     | to satisfy requirements imposed by section             |  |  |   |  |
|     | 170(b)(1)(F) or 4942(g)(3) (Election may be            |  | 77. W. 1. W.   | :XXXXX + 63   |  |
| _   | required—see instructions)                             |  | 16/3/2008/5/19   | 1 (20 (27) ) (8)  |  |
| 8   | Excess distributions carryover from 2011 not           | į  |  |   |  |
| _   | applied on line 5 or line 7 (see instructions)         |  |  |   |  |
| 9   | Excess distributions carryover to 2017.                |  |  |   |  |
| ^   | Subtract lines 7 and 8 from line 6a                    |  |  |   |  |
|     | Analysis of line 9.                                    |  |  |   |  |
|     | Excess from 2012                                       |  |  | Water Inc.  |  |
|     | Excess from 2013                                       |  |  |   |  |
|     | Excess from 2015                                       |  |  |   |  |
|     | Excess from 2016                                       |  |  |   |  |
| _=_ |  | CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PARTY O | CONTRACTOR OF THE PROPERTY OF THE PARTY OF T | WHEN PERSON WAS A STREET OF THE PROPERTY OF THE PARTY OF THE PROPERTY OF THE PARTY | A SAME AND PROPERTY OF A SAME AND A SAME AND ASSAULT OF THE PARTY OF T |

|         | XIV Private Operating Foundat   |                       |                         |                          |                       | N/A               |
|---------|---|-----------------------|-------------------------|--------------------------|-----------------------|-------------------|
| 1a      | If the foundation has received a ruling of  | or determination le   | tter that it is a priva | ate operating            |                       |                   |
|         | foundation, and the ruling is effective fo  |                       |                         | ▶ }                      |                       |                   |
| ь       | Check box to indicate whether the foundation  | on is a private opera | iting foundation des    | cribed in section        | 4942()                | (3) or 4942(j)(5) |
| 2a      |   | Tax year              |                         | Prior 3 years            |                       | (e) Totai         |
|         | income from Part I or the minimum investment return from Part X for                   | (a) 2016              | (b) 2015                | (c) 2014                 | (d) 2013              | (0) 1042.         |
|         | each year listed  | <u></u>               | <del> </del>            |                          |                       | 0                 |
| b       | 85% of line 2a  | <u> </u>              | <del></del>             | <b></b>                  |                       | 0                 |
| C       | Qualifying distributions from Part XII,   | 1                     | 1                       |                          |                       | _                 |
| _       | line 4 for each year listed .   |                       | <del> </del>            | <b></b>                  | <del></del>           | 0                 |
| d       | ,   | Ì                     | Į.                      | 1                        |                       |                   |
|         | for active conduct of exempt activities   | <b>}</b>              | <del> </del>            | +                        | <del></del>           | 0                 |
| е       | Qualifying distributions made directly  | ]                     |                         | 1                        |                       |                   |
|         | for active conduct of exempt activities.  Subtract line 2d from line 2c               |                       |                         | <u> </u>                 |                       | 0                 |
| 3       | Complete 3a, b, or c for the  | }                     | ]                       | }                        |                       |                   |
|         | alternative test relied upon:   | [                     | 1                       |                          |                       | Ì                 |
| а       |   | \$                    | 1                       | 1                        |                       | 1                 |
|         | (1) Value of all assets   | }                     | <del> </del>            |                          |                       | 0                 |
|         | (2) Value of assets qualifying under section 4942(j)(3)(B)(i)                         | ļ                     | į                       | 1 1                      |                       | 1                 |
| ь       | "Endowment" alternative test—enter 2/3  | <u></u>               | <del> </del> -          | <del>- </del>            |                       | 0                 |
| -       | of minimum investment return shown in Part X, line 6 for each year listed             |                       |                         | 11                       |                       | 0                 |
| С       | "Support" alternative test-enter:   |                       |                         |                          |                       | }                 |
|         | (1) Total support other than gross  |                       |                         | 1                        |                       | 1                 |
|         | investment income (interest, dividends, rents, payments on                            |                       | 1                       | 1                        |                       | }                 |
|         | securities loans (section   |                       | }                       | 1                        |                       | 1                 |
|         | 512(a)(5)), or royalties) (2) Support from general public                             |                       | <del> </del>            | <del> </del>             |                       | 0                 |
|         | and 5 or more exempt  |                       | 1                       | }                        |                       | }                 |
|         | organizations as provided in  |                       |                         |                          |                       |                   |
|         | section 4942(j)(3)(B)(III)  | <del> </del>          | <del> </del>            | <del> </del>             |                       | 0                 |
|         | (3) Largest amount of support from an exempt organization                             | 1                     |                         | }                        |                       | 0                 |
|         | (4) Gross investment income   | <del> </del>          | <del> </del>            | <del> </del>             |                       | 0                 |
| Part    | XV Supplementary Information  | (Complete th          | s part only if th       | e foundation had         | 1 \$5,000 or mo       |                   |
|         | any time during the year—   |                       |                         |                          | - 40,000 01 1110      |                   |
| 1       | Information Regarding Foundation Ma   |                       |                         |                          | ·                     |                   |
| а       | List any managers of the foundation who   |                       | more than 2% of         | the total contribution   | s received by the     | foundation        |
|         | before the close of any tax year (but onl   | y if they have con    | tributed more than      | \$5,000). (See section   | n 507(d)(2).)         |                   |
|         |   |                       |                         |                          |                       |                   |
| b       | List any managers of the foundation who   |                       |                         |                          | qually large portic   | on of the         |
|         | ownership of a partnership or other entit   | ty) of which the foi  | undation has a 10%      | % or greater interest.   |                       |                   |
|         | <del></del>   |                       | <del></del>             |                          |                       |                   |
| 2       | Information Regarding Contribution,   |                       | •                       | -                        |                       |                   |
|         | Check here ▶ ☐ if the foundation on unsolicited requests for funds. If the foundation |                       |                         |                          |                       |                   |
|         | under other conditions, complete items 2  |                       | is, grants, etc. (see   | s manuchons) to man      | riduais or organiz    | auoris            |
| a       | The name, address, and telephone num  |                       | ress of the nerson      | to whom applications     | s should be addre     | esed              |
| -       | The hame, address, and telephone ham  | iber of e-man addi    | cas or the person       | to whom applications     | s siloulu de aduite   | .3364             |
| Samu    | el Jones 123 Lee Street NE Decatur, AL  | 35601 256-350-19      | 925                     |                          |                       |                   |
|         | The form in which applications should be  |                       |                         | terials they should in   | clude:                |                   |
| No pa   | rticular form   |                       |                         |                          |                       |                   |
|         | Any submission deadlines:   |                       |                         |                          |                       |                   |
| None    | ,   |                       |                         |                          |                       |                   |
|         | Any restrictions or limitations on awards   | , such as by geog     | raphical areas, cha     | aritable fields, kinds o | of institutions, or o | other             |
|         | factors.  | , , ,                 | · ·                     | •                        | •                     |                   |
| Distrib | utions to Section 501(c)(3) organizations   |                       |                         |                          |                       |                   |

**Total** 

John & June Wyker Charitable Foundation 63-6209801 Form 990-PF (2016) Page **11** Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation status of recipient Recipient Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor Amount Name and address (home or business) a Paid during the year 0 Total За **b** Approved for future payment

0

3b

|                          |                              | FA Analysis of Income-Producing Ac   |                                       |                | ·                                      |                      |  |
|--------------------------|------------------------------|--|---------------------------------------|----------------|--|----------------------|--|
| Ente                     | er gro                       | ss amounts unless otherwise indicated.   | Unrelated bu                          | isiness income | Excluded by sect                       | ion 512, 513, or 514 | (e)  |
|                          | <b>D</b>                     |  | (a)<br>Business code                  | (b)<br>Amount  | (c)<br>Exclusion code                  | (d)<br>Amount        | Related or exempt<br>function income<br>(See instructions)   |
| 1                        |                              | gram service revenue:  | <u> </u>                              |                | <u> </u>                               |                      |  |
|                          | a .                          |  |                                       | <b></b>        | <b>}</b>                               |                      |  |
|                          | Ь.                           |  |                                       | <u></u> _      | ļ                                      | <del></del>          |  |
|                          | C.                           |  | <u> </u>                              |                | L                                      |                      |  |
|                          | d.                           |  |                                       |                |  |                      |  |
|                          | e                            |  |                                       |                | ļ                                      |                      |  |
|                          | f .                          |  |                                       |                | <u> </u>                               |                      |  |
|                          | g                            | Fees and contracts from government agencies  |                                       |                | <u> </u>                               |                      |  |
| 2                        | Mer                          | mbership dues and assessments  |                                       |                |  |                      |  |
| 3                        | Inte                         | rest on savings and temporary cash investments   |                                       |                | 14                                     | 8                    |  |
| 4                        | Dıvı                         | dends and interest from securities   |                                       |                |  |                      |  |
| 5                        | Net                          | rental income or (loss) from real estate:  |                                       | 9:58.7815 30   | 46000000000000000000000000000000000000 | \$6.50 E. N. 1865    | Sign of the Contract of the Co |
|                          | а                            | Debt-financed property   |                                       |                |  |                      |  |
|                          |                              | Not debt-financed property   |                                       |                |  |                      |  |
| 6                        |                              | rental income or (loss) from personal property   |                                       |                |  |                      |  |
| 7                        |                              | er investment income   |                                       |                |  |                      | <del></del>  |
| 8                        |                              | or (loss) from sales of assets other than inventory  |                                       |                |  |                      |  |
| 9                        |                              | income or (loss) from special events   | · · · · · · · · · · · · · · · · · · · |                | <del> </del>                           |                      |  |
| 10                       |                              | and the second s | <del></del>                           |                | ├ <del></del>                          |                      |  |
| 11                       |                              |  |                                       |                |  |                      |  |
|                          |                              | er revenue. a  |                                       |                |  |                      | <del> </del>   |
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|                          |                              | total. Add columns (b), (d), and (e)   |                                       |                | of the state.                          | 8                    |  |
| 13                       | Tota                         | II. Add line 12, columns (b), (d), and (e)   |                                       |                |  | 138                  |  |
| 1 <b>3</b><br>See        | Tota<br>worl                 | al. Add line 12, columns (b), (d), and (e)  ksheet in line 13 instructions to verify calculations  |                                       |                |  |                      |  |
| 13<br>See<br>Par         | Tota<br>work                 | al. Add line 12, columns (b), (d), and (e) Asheet in line 13 instructions to verify calculations  I-B Relationship of Activities to the A  |                                       |                |  |                      |  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Tota<br>work                 | al. Add line 12, columns (b), (d), and (e) Asheet in line 13 instructions to verify calculations  I-B Relationship of Activities to the A  | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
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| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
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| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
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| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
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| 13<br>See<br>Par<br>Line | Total<br>work<br>t XV<br>No. | al. Add line 12, columns (b), (d), and (e) scheet in line 13 instructions to verify calculations Relationship of Activities to the A   | s)<br>ccomplishm                      | ent of Exempt  | Purposes                               | 13                   | 8  |
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| Part         | XVII            |  | Regarding Trans                                     | sfers To and Trans                                    | actions and Re              | elationship          | s With No         | ncharita  | ble              |             | go 10         |
|--------------|-----------------|--|---|---|-----------------------------|----------------------|-------------------|---|------------------|-------------|---------------|
| 1            | ın sec          | ne organization o                                | directly or indirectly er<br>ie Code (other than so | ngage in any of the foll<br>ection 501(c)(3) organ    |                             |                      |                   | ed  |                  | Yes         | No            |
| а            | Trans           | fers from the rep                                |   | a noncharitable exemp                                 | ot organization of:         |                      |                   |   |                  |             |               |
|              |                 | ash  |   |   |                             |                      |                   |   | a(1)             |             | <del>-X</del> |
| <b>.</b>     |                 | ther assets transactions:                        |   |   |                             |                      |                   |   | a(2)             | 1.59%       | X             |
| b            |                 |  | a nancharitable aven                                | npt organization                                      |                             |                      |                   | ~~~   | b(1)             | 200         | X             |
|              |                 |  |   | ole exempt organization                               |                             |                      |                   | <b>—</b>  | b(2)             |             | X             |
|              |                 |  |   | assets  |                             |                      | •                 |   | b(3)             |             | X             |
|              |                 |  |   |   |                             | • • •                |                   |   | b(4)             |             | X             |
|              |                 | oans or loan gua                                 |   |   |                             |                      |                   | ·   | b(5)             | $\neg \neg$ | X             |
|              |                 | •  |   | p or fundraising solicit                              |                             |                      |                   | _   | b(6)             |             | X             |
| C            |                 |  |   | s, other assets, or paid                              |                             |                      |                   |   | 1c               |             | X             |
| d            |                 |  |   | plete the following sche                              |                             |                      |                   |   |                  |             |               |
|              |                 |  |   | iven by the reporting for<br>nt, show in column (d) t |                             |                      |                   |   | , <u></u>        |             |               |
| (a) Line     | no (            | b) Amount involved                               | (c) Name of nonc                                    | hantable exempt organizatio                           | n (d) Des                   | coption of transf    | ers, transaction  | s, and shanng   | апапд            | emen        | ts            |
|              | -               |  | <u> </u>  |   |                             |                      |                   |   |                  |             |               |
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|              | descri          | bed in section 5                                 |   | ted with, or related to,<br>her than section 501(c    |                             |                      | izations<br>      | 🗆 Y   | es 🗓             | () N        | 0             |
|              |                 | (a) Name of organ                                | ızatıon   | (b) Type of orga                                      | anization                   |                      | (c) Description   | n of relationshi  | р                |             |               |
|              |                 | ·  |   | · · · · · · · · · · · · · · · · · · ·                 |                             |                      |                   |   |                  |             |               |
|              |                 |  |   |   |                             |                      |                   |   |                  |             |               |
|              |                 |  | ·   |   |                             |                      |                   |   |                  |             |               |
|              |                 |  |   |   |                             |                      |                   |   |                  |             |               |
|              | Linder n        | enalties of periory I decl                       | are that I have examined this ret                   | rum, including accompanying sche                      | dules and statements, and   | to the best of my kr | owledge and belie | of it is true   |                  |             |               |
| Sign<br>Here | correct,        | and emplete Declaration                          | on of preparer (other than taxpay                   | rer) is based on all information of v                 | vhich preparer has any know |                      |                   | May the IRS dis<br>with the prepare<br>(see instruction | er sh <u>owr</u> | below       | <u>-</u>      |
|              |                 | ture of officer or trus<br>Print/Type preparer's |   | Date  | Title                       | Doto                 | <u></u>           | IDT   | ===              | =           |               |
| Paid         | ١,              | Print/Type preparers<br>Dow M. Perry, Ji         |   | Preparer's signature () Dow M. Perry,                 | Jr.                         | Date 5/8/201         | Check             |   | N<br>09329       | 963         |               |
| Prepar       | er <sub>F</sub> |  | Harris, Caddell & Sh                                | <del></del>   |                             | 1                    | Firm's EIN        | 63-06574  |                  |             |               |
| Use O        | ııy             |  | PO Box 2688, Deca                                   |   |                             |                      | Phone no          | 256-340-  | 8047             |             |               |
|              |                 |  |   |   |                             |                      |                   |   | 000              | OF          |               |

#### 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 |   |                               |                        |  |  |  |
|---|---|-------------------------------|------------------------|--|--|--|
| John & June Wyker Charitable F                          | oundation   |                               | 63-6209801             |  |  |  |
| Organization type (check one):                          |   |                               |                        |  |  |  |
|   |   |                               |                        |  |  |  |
| Filers of:  | Section:  |                               |                        |  |  |  |
|   | ===   |                               |                        |  |  |  |
| Form 990 or 990-EZ                                      | 501(c)( ) (enter number) organiza   | tion                          |                        |  |  |  |
|   | ==-1  |                               |                        |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust no  | ot treated as a private four  | dation                 |  |  |  |
|   |   |                               |                        |  |  |  |
|   | 527 political organization  |                               |                        |  |  |  |
|   | _   |                               |                        |  |  |  |
| Form 990-PF   | X 501(c)(3) exempt private foundation   |                               |                        |  |  |  |
|   | =   |                               |                        |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust tree  | eated as a private foundati   | on                     |  |  |  |
|   | _   |                               |                        |  |  |  |
|   | 501(c)(3) taxable private foundation  |                               |                        |  |  |  |
|   |   |                               |                        |  |  |  |
| <del></del>   | <del> </del>  |                               |                        |  |  |  |
| Check if your organization is cov                       | ered by the General Rule or a Special Rule.   |                               |                        |  |  |  |
| Note: Only a section 501(c)(7), (                       | s), or (10) organization can check boxes for bo   | oth the General Rule and a    | Special Rule. See      |  |  |  |
| instructions.   |   |                               |                        |  |  |  |
|   |   |                               |                        |  |  |  |
| General Rule  |   |                               |                        |  |  |  |
|   |   |                               |                        |  |  |  |
| X For an organization filing                            | Form 990, 990-EZ, or 990-PF that received,  | during the year, contribution | ns totaling \$5.000    |  |  |  |
|   | perty) from any one contributor. Complete Pa  |                               |                        |  |  |  |
| contributor's total contrib                             | •   |                               | _                      |  |  |  |
|   |   |                               |                        |  |  |  |
| Special Rules   |   |                               |                        |  |  |  |
| •   |   |                               |                        |  |  |  |
| For an organization des                                 | ribed in section 501(c)(3) filing Form 990 or 99  | 90-EZ that met the 33 1/3     | % support test of the  |  |  |  |
|   | s 509(a)(1) and 170(b)(1)(A)(vi), that checked  |                               |                        |  |  |  |
| 13, 16a, or 16b, and tha                                | received from any one contributor, during the   | year, total contributions of  | the greater of (1)     |  |  |  |
| \$5,000 or (2) 2% of the                                | mount on (i) Form 990, Part VIII, line 1h, or (ii   | ) Form 990-EZ, line 1. Cor    | nplete Parts I and II. |  |  |  |
|   |   |                               |                        |  |  |  |
|   | ribed in section 501(c)(7), (8), or (10) filing Fo  |                               |                        |  |  |  |
|   | ar, total contributions of more than \$1,000 exc  |                               |                        |  |  |  |
| literary, or educational p                              | rposes, or for the prevention of cruelty to child   | iren or anımals. Complete     | Parts I, II, and III.  |  |  |  |
| F   |   |                               |                        |  |  |  |
|   | ribed in section 501(c)(7), (8), or (10) filing Fo  |                               |                        |  |  |  |
|   | ar, contributions exclusively for religious, char   |                               |                        |  |  |  |
|   | than \$1,000. If this box is checked, enter he  |                               |                        |  |  |  |
|   | dusively religious, charitable, etc., purpose. D  |                               |                        |  |  |  |
|   | his organization because it received nonexclusions the control of |                               |                        |  |  |  |
| totaling \$5,000 or more                                | uring the year  |                               | • •                    |  |  |  |
| Caution: An organization that in                        | t covered by the Coneral Bule and/or the Co-  | soial Bulan decemb file Cab   | adula B (Form 990      |  |  |  |
|   | t covered by the General Rule and/or the Spenswer "No" on Part IV, line 2, of its Form 990,   |                               |                        |  |  |  |
| •   | nswer NO on Pan IV, line 2, of its Form 990,  |                               |                        |  |  |  |

| Name of organization                    | <b>Employer identification number</b> |
|---|---------------------------------------|
| John & June Wyker Charitable Foundation | 63-6209801                            |

| Part I     | Contributors (See instructions). Use duplicate copi   | es of Part I if additional space is | needed.  |
|------------|---|-------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 1_         | John D Wyker II & June O Wyker CRUT  123 Lee Street  Decatur  AL 35601  Foreign State or Province  Foreign Country. | \$ 105,393                          | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions          | (d)<br>Type of contribution  |
|            | Foreign State or Province: Foreign Country.   | \$                                  | Person Payroll Oncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions          | (d)<br>Type of contribution  |
|            | Foreign State or Province: Foreign Country:   | \$                                  | Person Payroll Oncash (Complete Part II for noncash contributions )  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions          | (d)<br>Type of contribution  |
|            | Foreign State or Province. Foreign Country:   | \$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions          | (d)<br>Type of contribution  |
|            | Foreign State or Province  Foreign Country  | \$                                  | Person Payroll Noncash (Complete Part If for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions          | (d)<br>Type of contribution  |
|            | Foreign State or Province: Foreign Country.   | \$                                  | Person Payroll Noncash Complete Part II for noncash contributions )  |

Name of organization
John & June Wyker Charitable Foundation

Employer identification number 63-6209801

| Part II                   | Noncash Property (See Instructions). Use duplicate of | copies of Part II if additional sp             | ace is needed.       |
|---------------------------|---|--|----------------------|
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                           |   | \$   |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c) FMV (or estimate) (See instructions)       | (d)<br>Date received |
|                           |   | \$   |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                           |   | \$   |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                           |   | \$   |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c) FMV (or estimate) (See instructions)       | (d)<br>Date received |
|                           |   | \$   |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given            | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                           |   | \$   |                      |

|                           | ganization<br>ne Wyker Charitable Foundation   |                 |                     |             | 63-6209801                              |
|---------------------------|--|-----------------|---------------------|-------------|---|
| Part III                  | Exclusively religious, charitable, etc., co    | entributions to | organizations des   | cribed in   |   |
|                           | (10) that total more than \$1,000 for the ye   | ear from any o  | one contributor. Co | mplete col  | umns (a) through (e) and                |
|                           | the following line entry. For organizations o  |                 |                     |             |   |
|                           | contributions of \$1,000 or less for the year  | •               |                     | instruction | s) <b>&gt;</b> \$ 105,393               |
| (a) No.                   | Use duplicate copies of Part III if additional | space is need   | ed                  |             | <del></del>                             |
| from Part I               | (b) Purpose of gift                            | (c)             | Use of gift         | (           | d) Description of how gift is held      |
|                           |  |                 | .,,                 |             |   |
|                           |  |                 |                     |             |   |
|                           |  |                 |                     |             |   |
|                           |  | (e) T           | ransfer of gift     |             |   |
|                           | Transferee's name, address, and 2              | 1P + 4          | Relation            | onship of   | transferor to transferee                |
| i                         |  |                 |                     |             |   |
|                           |  |                 |                     |             |   |
|                           | For Prov Country                               |                 |                     |             |   |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                            | (c)             | Use of gift         | (0          | d) Description of how gift is held      |
|                           |  |                 |                     |             |   |
|                           |  |                 |                     | }           | *************************************** |
|                           |  |                 |                     |             |   |
|                           |  | (e) T           | ransfer of gift     | <del></del> |   |
|                           |  | . ,             | •                   |             |   |
|                           | Transferee's name, address, and 2              | IP + 4          | Relation            | onship of   | transferor to transferee                |
| }                         |  |                 |                     |             |   |
|                           |  |                 |                     |             |   |
| ļ                         | For. Prov Country                              |                 |                     |             |   |
| (a) No.<br>from           | (b) Burnous of sift                            | (0)             | lles of eift        |             | 1) Description of hour sift is hold     |
| Parti                     | (b) Purpose of gift                            | (c)             | Use of gift         | ,,,         | l) Description of how gift is held      |
|                           |  |                 |                     |             |   |
|                           |  |                 |                     |             |   |
|                           |  |                 |                     |             |   |
| ţ                         |  | (e) T           | ransfer of gift     |             |   |
|                           |  |                 | _                   |             |   |
| ļ                         | Transferee's name, address, and Z              | IP + 4          | Relatio             | onship of   | transferor to transferee                |
|                           |  |                 |                     |             |   |
| 1                         |  |                 |                     |             |   |
| [                         | For Prov. Country                              |                 |                     |             |   |
| (a) No.<br>from           |  |                 |                     |             | D. D                                    |
| Part I                    | (b) Purpose of gift                            | (c)             | Use of gift         | (6          | l) Description of how gift is held      |
|                           |  |                 |                     |             |   |
|                           |  |                 |                     |             |   |
| 1                         |  |                 |                     |             |   |
| Ì                         | <del></del>                                    | (e) Tr          | ransfer of gift     |             |   |
| }                         |  | (0)             |                     |             |   |
| 1                         | Transferee's name, address, and Z              | IP + 4          | Relatio             | nship of    | transferor to transferee                |
| [                         |  |                 |                     |             |   |
| Ī                         |  |                 |                     |             |   |
| İ                         | For. Prov. Country                             |                 |                     |             |   |
|                           |  |                 |                     |             |   |

Country

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

|               |                       |                   |         |       |          |                 |         |                     | 0                    | 0        | 0                  |
|---------------|-----------------------|-------------------|---------|-------|----------|-----------------|---------|---------------------|----------------------|----------|--------------------|
| Name          | Check "X" if Business | Street            | Č.      | State | Zp Code  | Foreign Country | ᇐ       | Avg Hrs<br>Per Week | Avg Hrs Compensation | Benefits | Expense<br>Account |
| Samuel Jones  |                       | 123 Lee Street NE | Decatur | ₹<br> | AL 35601 |                 | Trustee | 0.50                | 0                    | ł        | 0                  |
| Ella W Martin |                       | 123 Lee Street NE | Decatur | ₹     | 35601    |                 | Trustee | 0.50                | 0                    | 0        | 0                  |
| Susan W Jones |                       | 123 Lee Street NE | Decatur | ₹<br> | 35601    |                 | Trustee | 0.50                | 0                    | 0        | 0                  |