

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2017Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation Wiregrass Foundation		A Employer identification number 20-0897153
Number and street (or P.O. box number if mail is not delivered to street address) 1532 Whatley Drive	Room/suite	B Telephone number (see instructions) 334-699-1031
City or town, state or province, country, and ZIP or foreign postal code Dothan AL 36303		C If exemption application is pending, check here ☒ 6
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation 04 ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 109,698,151	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
3 4 Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	15,447	15,447		
	4 Dividends and interest from securities	2,453,915	2,453,915		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,756,383			
	b Gross sales price for all assets on line 6a	64,695,343			
	7 Capital gain net income (from Part IV, line 2)		6,756,383		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) Stmt 1	16,363	16,363			
12 Total. Add lines 1 through 11	9,242,108	9,242,108	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	232,755	17,726		215,029
	14 Other employee salaries and wages	245,683			245,683
	15 Pension plans, employee benefits	34,592	1,201		33,391
	16a Legal fees (attach schedule) See Stmt 2	21,102			21,102
	b Accounting fees (attach schedule) Stmt 3	49,944			49,944
	c Other professional fees (attach schedule) Stmt 4	492,921	492,921		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 5	240,513	67,379		
	19 Depreciation (attach schedule) and depletion Stmt 6	40,938			
	20 Occupancy	61,930	6,193		55,737
	21 Travel, conferences, and meetings	39,326			39,326
	22 Printing and publications	1,732			1,732
	23 Other expenses (att sch) Stmt 7	1,807,204			1,806,257
	24 Total operating and administrative expenses. Add lines 13 through 23	3,268,640	585,420	0	2,468,201
	25 Contributions, gifts, grants paid	2,124,139			2,124,139
26 Total expenses and disbursements. Add lines 24 and 25	5,392,779	585,420	0	4,592,340	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	3,849,329				
b Net investment income (if negative, enter -0-)		8,656,688			
c Adjusted net income (if negative, enter -0-)			0		

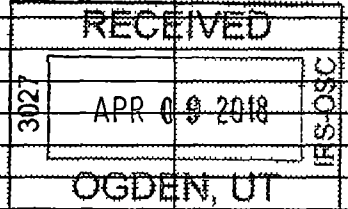
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Form **990-PF** (2017)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash – non-interest-bearing				
	2	Savings and temporary cash investments		9,454,425	6,576,657	6,576,657
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (att. schedule) ▶	0			
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – U.S. and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule) See Stmt 8		63,525,345	61,118,208	61,118,208
	c	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis ▶				
		Less: accumulated depreciation (attach sch.) ▶				
Liabilities	12	Investments – mortgage loans				
	13	Investments – other (attach schedule) See Statement 9		26,580,416	40,408,657	40,408,657
	14	Land, buildings, and equipment basis ▶ 2,192,547				
		Less: accumulated depreciation (attach sch.) ▶ Stmt 10 599,635		1,604,325	1,592,912	1,585,744
	15	Other assets (describe ▶ See Statement 11)		34,594	8,885	8,885
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)		101,199,105	109,705,319	109,698,151
	17	Accounts payable and accrued expenses		1,899	1,402	
	18	Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		1,899	1,402	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒				
	24	Unrestricted		101,197,206	109,703,917	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		101,197,206	109,703,917	
	31	Total liabilities and net assets/fund balances (see instructions)		101,199,105	109,705,319	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	101,197,206
2	Enter amount from Part I, line 27a	2	3,849,329
3	Other increases not included in line 2 (itemize) ▶ See Statement 12	3	4,657,382
4	Add lines 1, 2, and 3	4	109,703,917
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	109,703,917

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Various investments	P	Various	Various
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 64,695,343		57,938,960	6,756,383
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			6,756,383
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	6,756,383
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3	6,756,383

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	4,744,316	95,072,539	0.049902
2015	4,840,448	101,630,636	0.047628
2014	4,594,995	102,943,591	0.044636
2013	4,600,357	95,666,356	0.048088
2012	4,655,308	89,840,334	0.051818

2 Total of line 1, column (d)	2	0.242072
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.048414
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	103,635,087
5 Multiply line 4 by line 3	5	5,017,389
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	86,567
7 Add lines 5 and 6	7	5,103,956
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	4,619,764

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	173,134
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	173,134
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	173,134
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	180,304
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	180,304
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	7,170
11	Enter the amount of line 10 to be Credited to 2018 estimated tax 7,170 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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		X
c Did the foundation file Form 1120-POL for this year?		X
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 \$		
e 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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 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		X
8a Enter the states to which the foundation reports or with which it is registered. See instructions AL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation See Stmt 13		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017? See instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► www.wiregrassfoundation.org	X	
14 The books are in care of ► ParsonsGroup, LLC P. O. Box 490 Located at ► Dothan AL ZIP+4 ► 36302 Telephone no ► 334-793-3122		
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 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes	☒ No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)		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 ► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here **N/A** ☒ **5b**

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 14				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Cynthia Bedsole 134 Brockton Ct.	Dothan AL 36305	VP Admin Gra 40.00	99,842	0
Amberly F. Hancock 5775 S. County Rd. 67	Midland City AL 36350	Office Admin 40.00	52,058	0

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RDG NE PC 900 Farnam on the Mall, Suite 100 Southern Regional Education Board	Omaha NE 68102 Consult/design	1,046,612
592 10th St, NW Atlanta GA 30318	SupportContract	174,240
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 See Statement 15	1,097,952
2 See Statement 16	459,161
3 See Statement 17	243,280
4 See Statement 18	56,000

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	96,641,456
b	Average of monthly cash balances	1b	8,413,256
c	Fair market value of all other assets (see instructions)	1c	158,574
d	Total (add lines 1a, b, and c)	1d	105,213,286
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	105,213,286
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	1,578,199
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	103,635,087
6	Minimum investment return. Enter 5% of line 5	6	5,181,754

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	5,181,754
2a	Tax on investment income for 2017 from Part VI, line 5	2a	173,134
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	173,134
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,008,620
4	Recoveries of amounts treated as qualifying distributions	4	12,750
5	Add lines 3 and 4	5	5,021,370
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,021,370

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	4,592,340
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	27,424
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,619,764
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,619,764

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				5,021,370
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			4,423,691	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 4,619,764				
a Applied to 2016, but not more than line 2a			4,423,691	
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2017 distributable amount				196,073
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				4,825,297
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed
See Statement 19

b The form in which applications should be submitted and information and materials they should include
Apply online at www.wiregrassfoundation.org

c Any submission deadlines
None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
See Statement 20

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Statement 21				2,124,139
Total			► 3a	2,124,139
b <i>Approved for future payment</i> See Statement 22				26,003,956
Total			► 3b	26,003,956

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	15,447	
4	Dividends and interest from securities			14	2,453,915	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	6,756,383	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b	Other investment income			14	16,363	
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		9,242,108	0
13	Total. Add line 12, columns (b), (d), and (e)				13	9,242,108

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash
- (2) Other assets
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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

**Sign
Here**

Barbara S. Alf
Signature of officer or trustee

3/13/18
Date

President

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

**Paid
Preparer
Use Only**

Suzanne D. Stubbs

Preparer's signature

Suzanne Stuts

03/12/18

Firm's name ▶	Parsons Group, LLC
Firm's address ▶	110 Medical Dr Dothan, AL 36303

PTIN P00293714

Firm's EIN ▶ 63-0952287

Phone no **334-793-3122**

Form **990-PF** (2017)

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Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Other investment income	\$ 16,363	\$ 16,363	\$
Total	\$ 16,363	\$ 16,363	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Johnston, Hinesley, Flowers, Cle and Turner	\$ 19,230	\$	\$	\$ 19,230
Farmer, Price, Hornsby	1,872			1,872
Total	\$ 21,102	\$ 0	\$ 0	\$ 21,102

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Jackson Thornton & Co., PC	\$ 20,000	\$	\$	\$ 20,000
ParsonsGroup, LLC	29,944			29,944
Total	\$ 49,944	\$ 0	\$ 0	\$ 49,944

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Merrill Lynch Blackrock Account Investment Mgt Fees	\$ 39,018	\$ 39,018	\$	\$
Merrill Lynch Boston Partners MC Account - Investment Mgt Fe	39,058	39,058		
Merrill Lynch Clearbridge				

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Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment Mgt Fees	\$ 9,022	\$ 9,022		\$
Merrill Lynch Winslow Account				
Investment Mgt Fees	19,989	19,989		
Merrill Lynch Index Fund Account				
Investment Mgt Fees	29,886	29,886		
Merrill Lynch MFS Account				
Investment Mgt Fees	85,224	85,224		
Merrill Lynch Congre Account				
Investment Mgt Fees	41,580	41,580		
Merrill Lynch Vulcan Account				
Investment Mgt Fees	68,722	68,722		
Merrill Lynch Alliance Bernstein				
Investment Mgt Fees	50,685	50,685		
Merrill Lynch PIA Account				
Investment Mgt Fees	93,912	93,912		
Merrill Lynch Fuller Thaler Acc				
Investment Mgt Fees	15,825	15,825		
Total	\$ 492,921	\$ 492,921	\$ 0	\$ 0

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Egn dividend tax on investments	\$ 67,379	\$ 67,379		\$
4940 Excise Tax	173,134			
Total	\$ 240,513	\$ 67,379	\$ 0	\$ 0

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Description					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation
Computer Equipment 9/30/05 \$	4,484 \$	4,484	S/L	5	\$
Table and chairs 9/30/05	183	183	S/L	5	
4 upholstered wing back chairs 9/30/05	3,007	3,007	S/L	5	
Wine table 30" high 9/30/05	155	155	S/L	5	
Small table 9/30/05	118	118	S/L	5	
Wood top plantstand 9/30/05	78	78	S/L	5	
Pictures 9/30/05	101	101	S/L	5	
2 20" wine tables 9/30/05	173	173	S/L	5	
Exec Desk 9/30/05	1,116	1,116	S/L	5	
Credenza 9/30/05	849	849	S/L	5	
Hutch 9/30/05	808	808	S/L	5	
Lateral File 9/30/05	469	469	S/L	5	
Exec Desk 9/30/05	704	704	S/L	5	
Credenza 9/30/05	678	678	S/L	5	
Hutch 9/30/05	565	565	S/L	5	
Lateral File 9/30/05	393	393	S/L	5	
Chair 9/30/05	679	679	S/L	5	
					\$

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date		Cost Basis		Prior Year Depreciation		Method		Life		Current Year Depreciation		Net Investment Income		Adjusted Net Income	
Acquired																	
Lamps (The Lamp Man)																	
9/30/05	\$	1,026	\$	1,026	S/L					5	\$			\$			\$
3 tables, 2 chairs, and accessories																	
9/30/05		2,549		2,549	S/L					5							
Telephone system																	
9/30/05		1,298		1,298	S/L					5							
Filing Cabinet																	
3/30/06		460		460	S/L					5							
Projector and Screen																	
3/02/07		2,734		2,734	S/L					5							
Digital Camera (Casio EX-V7S)																	
7/20/07		421		421	S/L					5							
4 Drawer Lateral File Cabinet																	
9/10/07		515		515	S/L					5							
Black 72" storage cabinet																	
2/29/08		259		259	S/L					7							
Document Manager																	
2/01/08		2,755		2,755	S/L					3							
Executive Chair, Burgundy																	
5/14/08		325		325	S/L					7							
Executive Desk																	
5/14/08		1,625		1,625	S/L					7							
Lateral File, 2 Drawer																	
5/14/08		675		675	S/L					7							
Hutch																	
5/14/08		910		910	S/L					7							
Credenza/kt																	
5/14/08		765		765	S/L					7							
Conference Table																	
5/14/08		745		745	S/L					7							
Binding Equipment																	
6/23/08		495		495	S/L					5							
Update Phase I site assessment																	
6/13/08		2,500								0							

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Deposit - Brannon Land		6/30/08	\$ 10,000	\$		0	\$	\$	\$
Conference Chair		6/06/08	295	295	S/L	5			
Conference Chair		6/06/08	295	295	S/L	5			
Conference Chair		6/06/08	295	295	S/L	5			
Conference Chair		6/06/08	295	295	S/L	5			
Framed Art		6/23/08	424	424	S/L	5			
Polyengineering - New Building Site		7/21/08	3,237			0			
Lots 1 & 2 Brannon Land		8/19/08	350,170			0			
Land Survey - Brannon Land		9/30/08	600			0			
Building Fees - Interior Design		8/28/09	1,406			39	36		
Architect Fees		8/28/09	63,821			39	1,636		
Dell Color Laser Printer 1320		11/18/08	225			5			
Building		8/28/09	113,791	21,518	S/L	39	2,918		
Dell Laser Printer		12/03/08	225	225	S/L	5			
4 Drawer Lateral File		12/12/08	615	615	S/L	7			
4 Shelf Bookcase		12/12/08	149	149	S/L	7			
72" Storage Cabinet		12/12/08	319	319	S/L	7			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Building	8/28/09 \$	45,000 \$	8,510	S/L	39	\$	1,153	\$	\$
Building Fees - Interior Design	8/28/09	1,388	262	S/L	39		36		
Building	8/28/09	139,453	26,371	S/L	39		3,576		
Building Fees - Interior Design	8/28/09	806	152	S/L	39		21		
Building	8/28/09	129,104	24,414	S/L	39		3,310		
Voice/Data Line - 1/2 Pymt	8/28/09	4,280	4,280	200DB	7				
Building	8/28/09	124,503	23,544	S/L	39		3,192		
Security System - New Bldg	9/04/09	3,821	3,821	200DB	7				
Building Fees - Interior Design	8/28/09	506	96	S/L	39		13		
AV Equipment	8/28/09	9,026	9,026	200DB	7				
Building	8/28/09	80,550	15,232	S/L	39		2,066		
2 Chandeliers (Boardroom)	8/28/09	2,406	2,406	200DB	7				
Building	8/28/09	86,788	16,412	S/L	39		2,225		
Building Fees - Interior Design	8/28/09	1,931	365	S/L	39		50		
Computer Monitor	6/29/09	966	966	200DB	5				
Building	8/28/09	87,941	16,630	S/L	39		2,255		
Voice/Data Line - 1/2 Pymt	8/28/09	4,280	4,280	200DB	7				

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description									
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income		
Landscaping Deposit									
8/28/09 \$	17,493 \$	9,746	150DB	15	\$	1,033	\$		
Meter - 1" - Landscape									
8/28/09	500	279	150DB	15	29				
Coffee Equipment - New Building									
8/28/09	2,073	2,073	200DB	7					
New Building - Utilities - 6.4.09 - 7.8.09									
8/28/09	372	70	S/L	39	10				
Building									
8/28/09	26,056	4,927	S/L	39	668				
Landscape - Final Payment									
8/28/09	17,095	9,524	150DB	15	1,010				
Re-upholster - Chairs - New Building									
8/28/09	1,000	1,000	200DB	7					
Building									
9/08/09	137,536	25,714	S/L	39	3,527				
Building - Interior Design									
9/08/09	1,650	309	S/L	39	42				
Building - Mike Phares - Blinds									
9/14/09	3,470	649	S/L	39	89				
Landscape									
9/14/09	2,500	1,393	150DB	15	147				
(3) Keybd Trays - All new desks									
9/04/09	1,128	1,128	200DB	7					
Pad - Boardroom									
9/24/09	330	330	200DB	7					
Mirror - Antique									
10/26/09	2,100	2,100	200DB	7					
Sign - Int Signage/Monument Sign									
9/25/09	15,113	8,420	150DB	15	892				
Refrigerator - Maytag - New Building									
9/03/09	2,180	2,180	200DB	7					
Ice Maker - New Building									
9/03/09	1,199	1,199	200DB	7					

Description

Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Microwave - Amana - New Building 9/03/09 \$	272 \$	272 200DB		7	\$	\$	\$
Switch, Wireless, APC - New Bldg - RealTime 9/03/09	1,803	1,803 200DB		5			
Security System - New Bldg 9/04/09	3,821	3,821 200DB		7			
AV Equip - Merge - New Bldg 9/30/09	9,026	9,026 200DB		7			
Server, Extender, Dell PE T100 - New Bldg 9/25/09	2,014	2,014 200DB		5			
8 Phones and Rack (SE Telecom) - New Bldg 9/25/09	3,019	3,019 200DB		7			
Stove - Slide In - New Bldg 9/04/09	1,079	1,079 200DB		7			
(28) 24x60 Table, Top, Rectangular, Laminat 9/04/09	12,124	12,124 200DB		7			
(28) 24x60x28 Table, Nesting Leg 9/04/09	25,049	25,049 200DB		7			
(28) 60x12 Modesty Panel, Opaque Table 9/04/09	4,893	4,893 200DB		7			
(28) Vertical Cable Manager 9/04/09	2,051	2,051 200DB		7			
(28) Ganging Mechanism 9/04/09	677	677 200DB		7			
(28) Desktop Power Module, Clamp Mt, 72" Cord 9/04/09	2,466	2,466 200DB		7			
(15) Freelance, Side Chair, Arms w/Stack Cart 9/04/09	8,210	8,210 200DB		7			
(70) Freelance, Side Chair, Arms 9/04/09	24,180	24,180 200DB		7			
(12) Cadence, High Back Wd Base, Wd UPH Arm 9/04/09	22,757	22,757 200DB		7			
(4) Innsbruck/Osterly, Sd, Scroll Arm, Uph Bk 9/04/09	5,312	5,312 200DB		7			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
24x75 Credenza, Storage	9/04/09 \$ 3,074	\$ 3,074	200DB			7	\$	\$	
Millennium 192x54 Rectangular Conf Top	9/04/09 4,399	4,399	200DB			7			
(4) Millinnium Wd Panel Base w/Wire MGT Door	9/04/09 2,155	2,155	200DB			7			
(2) Connexus Basic Data - Glass	9/04/09 1,176	1,176	200DB			7			
(3) Krug Wire Mngt Through	9/04/09 126	126	200DB			7			
Beo, Side, Wd, Uph Vertical Back - Kimball	9/04/09 632	632	200DB			7			
Fully Adjustable, Slider, Uph - Kimball	9/04/09 1,003	1,003	200DB			7			
18x28 Hinged Modesty Panel Wood	9/04/09 204	204	200DB			7			
18x38 BkCase Organizer, Left, Wd Door, Wd	9/04/09 831	831	200DB			7			
24x18 Pedestal, Undersurface, BBF, Wood	9/04/09 603	603	200DB			7			
24x36 Lateral File, 2 Drawer, Wd Top, Wd	9/04/09 1,153	1,153	200DB			7			
24x36 Pedestal, Undersurface, Printer/CPU, Wd	9/04/09 870	870	200DB			7			
24x36 Surface, Rectangular, Wood	9/04/09 303	303	200DB			7			
24x72 Surface, Rectangular, Wood	9/04/09 367	367	200DB			7			
(3) 30x19 Ovhd Store, TRAXX Mtd, Wd Doors, Wd	9/04/09 1,908	1,908	200DB			7			
30x28 End Support for P&U Shape, Wood	9/04/09 193	193	200DB			7			
30x72 Surface, P Shape, Right, Wood	9/04/09 556	556	200DB			7			

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description									
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income		
36x28 Hinged Modesty Panel, Wood 9/04/09 \$ 193	\$ 193		200DB	7	\$	\$	\$		
36x36 Support Panel, Corner, Wood 9/04/09 686	686		200DB	7					
36x36 Surface, Corner, Wood 9/04/09 402	402		200DB	7					
36x38 BkCase, Set on Surface, Open, Wood 9/04/09 668	668		200DB	7					
53x28 Modesty Panel for P&U Shape, Full, Wd 9/04/09 228	228		200DB	7					
12x28 Support, Half Cylinder Base 9/04/09 378	378		200DB	7					
(6) Lock Core, Style B, Keyed 9/04/09 85	85		200DB	7					
(3) TRAXX, 30x37, Tile, Acoustical 9/04/09 597	597		200DB	7					
Fastener Concealment 9/04/09 16	16		200DB	7					
144W, Extrusion, Set of Two 9/04/09 240	240		200DB	7					
(3) 25W Task Light 9/04/09 378	378		200DB	7					
(2) 19 1/2H, Vertical Cable Manager, Fabric 9/04/09 46	46		200DB	7					
Beo, Side, Wd, Uph Vertical Back - Kimball 9/04/09 632	632		200DB	7					
Fully Adjustable, Slider, Uph - Kimball 9/04/09 1,003	1,003		200DB	7					
18x28 Hinged Modesty Panel Wood 9/04/09 204	204		200DB	7					
18x38 BkCase Organizer, Right, Wd Door, Wd 9/04/09 831	831		200DB	7					
24x18 Pedestal, Undersurface, BBF, Wood 9/04/09 603	603		200DB	7					

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation
24x36 Lateral File, 2 Drawer, Wd Top, Wd	9/04/09 \$ 1,153	\$ 1,153	200DB	7	\$
24x36 Pedestal, Undersurface, Printer/CPU, Wd	9/04/09 870	870	200DB	7	
24x36 Surface, Rectangular, Wood	9/04/09 303	303	200DB	7	
24x72 Surface, Rectangular, Wood	9/04/09 367	367	200DB	7	
(3) 30x19 Ovhd Store, TRAXX Mtd, Wd Doors, Wd	9/04/09 1,908	1,908	200DB	7	
30x28 End Support for P&U Shape, Wood	9/04/09 193	193	200DB	7	
30x72 Surface, P Shape, Left, Wood	9/04/09 556	556	200DB	7	
36x28 Hinged Modesty Panel, Wood	9/04/09 193	193	200DB	7	
36x36 Support Panel, Corner, Wood	9/04/09 686	686	200DB	7	
36x36 Surface, Corner, Wood	9/04/09 402	402	200DB	7	
36x38 BkCase, Set on Surface, Open, Wood	9/04/09 668	668	200DB	7	
53x28 Modesty Panel for P&U Shape, Full, Wd	9/04/09 228	228	200DB	7	
12x28 Support, Half Cylinder Base	9/04/09 378	378	200DB	7	
(6) Lock Core, Style B, Keyed	9/04/09 85	85	200DB	7	
(3) TRAXX, 30x37, Tile, Acoustical	9/04/09 597	597	200DB	7	
Fastener Concealment	9/04/09 16	16	200DB	7	
144W, Extrusion, Set of Two	9/04/09 240	240	200DB	7	

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Cost Basis		Prior Year Depreciation		Method		Life		Current Year Depreciation		Net Investment Income		Adjusted Net Income	
Acquired																	
(3) 25W Task Light	9/04/09	\$	378	\$	378	200DB					7	\$		\$		\$	
(2) 19 1/2H, Vertical Cable Manager, Fabric	9/04/09		46		46	200DB					7						
Beo, Side, Wd, Uph Vertical Back - Kimball	9/04/09		632		632	200DB					7						
Fully Adjustable, Slider, Uph - Kimball	9/04/09		1,003		1,003	200DB					7						
18x28 Hinged Modesty Panel Wood	9/04/09		204		204	200DB					7						
18x38 BkCase Organizer, Left, Wd Door, Wd	9/04/09		831		831	200DB					7						
24x18 Pedestal, Undersurface, BBF, Wood	9/04/09		603		603	200DB					7						
24x36 Lateral File, 2 Drawer, Wd Top, Wd	9/04/09		1,153		1,153	200DB					7						
24x36 Pedestal, Undersurface, Printer/CPU, Wd	9/04/09		870		870	200DB					7						
24x42 Surface, Rectangular, Wood	9/04/09		348		348	200DB					7						
24x72 Surface, Rectangular, Wood	9/04/09		367		367	200DB					7						
(3) 30x19 Ovhd Store, TRAXX Mtd, Wd Doors, Wd	9/04/09		1,908		1,908	200DB					7						
30x28 End Support for P&U Shape, Wood	9/04/09		193		193	200DB					7						
30x72 Surface, P Shape, Right, Wood	9/04/09		556		556	200DB					7						
36x36 Support Panel, Corner, Wood	9/04/09		686		686	200DB					7						
36x36 Surface, Corner, Wood	9/04/09		402		402	200DB					7						
36x38 BkCase, Set on Surface, Open, Wood	9/04/09		668		668	200DB					7						

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date		Description		Prior Year		Method	Life	Current Year	Net Investment	Adjusted Net
Acquired		Cost	Basis	Depreciation						
42x28	Hinged Modesty Panel, Wood	203	\$	203	200DB		7	\$	\$	\$
9/04/09		203								
53x28	Modesty Panel for P&U Shape, Full, Wd	228		228	200DB		7			
9/04/09		228								
12x28	Support, Half Cylinder Base	378		378	200DB		7			
9/04/09		378								
(6)	Lock Core, Style B, Keyed	85		85	200DB		7			
9/04/09		85								
(3)	TRAXX, 30x37, Tile, Acoustical	597		597	200DB		7			
9/04/09		597								
	Fastener Concealment	16		16	200DB		7			
9/04/09		16								
40H	Full End Trim	49		49	200DB		7			
9/04/09		49								
144W,	Extrusion, Set of Two	240		240	200DB		7			
9/04/09		240								
(3)	25W Task Light	378		378	200DB		7			
9/04/09		378								
(2)	19 1/2H, Vertical Cable Manager, Fabric	46		46	200DB		7			
9/04/09		46								
(2)	Aussie 3 Seat Bch w/Wd End Rails-No Shelf	3,062		3,062	200DB		7			
9/04/09		3,062								
(2)	Society RD Occasional Table, 21x19.5	1,449		1,449	200DB		7			
9/04/09		1,449								
(4)	Lolita Uph Arm Button Tufted Seat/Back	7,504		7,504	200DB		7			
9/04/09		7,504								
(6)	Matt Side Chair	4,411		4,411	200DB		7			
9/04/09		4,411								
Shift	Credenza Top, Flat Edge Profile	791		791	200DB		7			
9/04/09		791								
Shift	Aluminum Spacer	99		99	200DB		7			
9/04/09		99								
(2)	Server Ht-2 Doors-Alum Tab Pl 2Adj Shelf	3,543		3,543	200DB		7			
9/04/09		3,543								

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Building		10/05/09	\$ 52,403	\$ 9,686	S/L	39	\$ 1,343	\$	
Architect Fees		10/14/09	7,883	1,457	S/L	39	202		
Building Fees - Interior Design		10/27/09	1,669	308	S/L	39	43		
Rug		10/21/09	2,918	2,918	200DB	7			
Tuner Box (Samsung)		10/26/09	250	250	200DB	7			
Building		10/02/09	918	170	S/L	39	23		
Cole Sign - Pictures - Inside Bldg		10/21/09	14,153	14,153	200DB	7			
Cole Sign - 5 Canvas Prints - New Bldg		11/03/09	3,751	3,751	200DB	7			
Dishwasher - GE		11/03/09	508	508	200DB	7			
Refrigerator - Undercounter		11/19/09	1,485	1,485	200DB	7			
Table (Cube) - New Building		12/14/09	598	598	200DB	7			
Credenza		12/14/09	2,892	2,892	200DB	7			
Lectern (For Centre)		12/16/09	2,407	2,407	200DB	7			
Office Network/Server/Set-up - RealTime		1/04/10	4,216	4,216	200DB	5			
Computer - PC - Vince Edge		2/24/10	1,276	1,276	200DB	5			
Printer - HP - Cindy		9/21/10	549	549	200DB	5			
Bookcase		9/21/10	589	563	200DB	7	26		

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Computer - HP Pavilion		10/21/10	\$ 578	\$ 578	200DB	5	\$	\$	\$
Computer Monitor - 18"		10/18/10	246	246	200DB	5			
Quickbooks upgrade		2/15/11	428	428	S/L	3			
Chair, ex leather brown		2/11/11	125	106	S/L	7	18		
Chair, ex leather brown		2/11/11	125	106	S/L	7	18		
Chair, ex leather brown		2/11/11	125	106	S/L	7	18		
Chair, ex leather brown		2/11/11	125	106	S/L	7	18		
Table, round		2/11/11	950	803	S/L	7	136		
Windows 7 Upgrade		4/08/11	358	358	S/L	3			
Windows 7 Upgrade		5/10/11	358	358	S/L	3			
Lots 115 & 117 O'Brannan Park Dr.		6/01/11	277,994			0			
27" LG monitor		6/16/11	261	261	S/L	5			
Carpet for lobby		8/02/11	2,859	2,212	S/L	7	409		
Crestron controller/dvd player		9/06/11	4,475	3,410	S/L	7	639		
Filing cabinet - Cindy's office		11/27/12	1,951	1,138	S/L	7	279		
video recorder for security system		2/28/13	2,395	1,312	S/L	7	342		
Computer & sleeve - Cindy		4/24/13	1,134	831	S/L	5	227		

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Prior Year		Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Date Acquired	Cost Basis	Depreciation	S/L					
Dell XPS computer - Amber 8/01/13 \$	2,181	\$	1,490	S/L	5	\$	218	\$
Dell XPS computer - Cindy 8/01/13	2,181		1,490	S/L	5		218	
QuickBooks 2013 8/01/13	436		436	S/L	3			
Windows 8 Pro (Barbara's computer) 9/20/13	208		208	S/L	3			
Speakers - Board Room 2/25/14	1,306		529	S/L	7		186	
Coffee equipment - break room 1/21/15	676		185	S/L	7		97	
AC Unit - replaced #5 2/06/15	3,450		945	S/L	7		493	
Computer - Board Room 4/07/15	686		240	S/L	5		137	
Audio/Visual System 4/22/15	5,393		1,284	S/L	7		770	
Air Handler 4/30/15	2,600		619	S/L	7		371	
Computer - Board Room 6/16/15	85		26	S/L	5		17	
A/C Blower Motor 9/09/15	834		159	S/L	7		119	
Laptop - Brittany 12/21/15	817		164	S/L	5		163	
Laptop - Jennifer 12/21/15	817		164	S/L	5		163	
Laptop - LaMesha 12/21/15	817		164	S/L	5		163	
Dell XPS Computer - Barbara 1/20/16	2,308		423	S/L	5		462	
Dell Computer - Research 2/24/16	683		114	S/L	5		137	

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Outdoor Lighting									
2/16/16 \$	4,275 \$		238	S/L	15	\$	285 \$		\$
Security Glass Panels									
4/06/16	3,950		198	S/L	15		263		
Quickbooks 2016									
4/20/16	610		136	S/L	3		203		
A/C Unit #5									
10/19/16	6,100		145	S/L	7		872		
Lapel Mics									
11/03/16	1,499		50	S/L	5		300		
Plaque - Board Room									
1/19/17	1,658			S/L	7		217		
Optiplex 7050 Tower w/2 Monitors - Cindy									
5/24/17	2,063			S/L	5		241		
Optiplex 7050 Tower w/Monitor - Amber									
5/24/17	2,098			S/L	5		245		
Desk - Cindy									
6/19/17	3,153			S/L	7		225		
Faucets - Lobby Restrooms									
6/23/17	1,465			S/L	7		105		
Computer - Centre									
8/28/17	1,638			S/L	5		109		
Cisco Switch									
9/08/17	547			S/L	5		37		
Blinds - Boardroom									
10/25/17	1,988			S/L	7		47		
Ubiquiti Network									
10/09/17	858			S/L	5		43		
Epson Projector									
10/25/17	981			S/L	7		23		
Boardroom AV Upgrade									
10/25/17	1,538			S/L	7		37		
Centre AV Upgrade									
10/25/17	12,485			S/L	7		297		

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Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Total		\$ 2,198,925	\$ 564,134			\$ 40,938	\$ 0	\$ 0

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Bank charges	188			188
Christmas gifts	147			147
Contract labor	114			114
Computer maintenance	5,525			5,525
Donations - Fixed Assets	945			
Dues & subscriptions	16,916			16,916
Insurance, liability	7,640			7,640
Miscellaneous	35			35
Postage	616			616
Public Relations	3,624			3,624
Rent, equipment	3,397			3,397
Storage	778			778
Supplies, office	1,953			1,953
Other direct charitable	9,996			9,996
Direct charitable - Capacity	243,280			243,280
Direct charitable - Bright Ke	358,096			358,096
Direct charitable-Dothan Educ	56,000			56,000
Direct charitable-Public Safe	1,097,952			1,097,952
Rounding - Depreciation	2			
Total	\$ 1,807,204	\$ 0	\$ 0	\$ 1,806,257

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Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Statement attached	\$ 63,525,345	\$ 61,118,208	Market	\$ 61,118,208
Total	\$ 63,525,345	\$ 61,118,208		\$ 61,118,208

Statement 9 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Mutual Funds - statement attached	\$ 26,580,416	\$ 40,408,657	Market	\$ 40,408,657
Total	\$ 26,580,416	\$ 40,408,657		\$ 40,408,657

Statement 10 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Fixed Assets	\$ 959,824	\$ 1,548,046	\$ 599,635	\$ 947,580
	644,501	644,501		638,164
Total	\$ 1,604,325	\$ 2,192,547	\$ 599,635	\$ 1,585,744

Statement 11 - Form 990-PF, Part II, Line 15 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
Utility Deposits	\$ 1,715	\$ 1,715	\$ 1,715
Prepaid Excise Tax	32,879	7,170	7,170
Total	\$ 34,594	\$ 8,885	\$ 8,885

Statement 12 - Form 990-PF, Part III, Line 3 - Other Increases

<u>Description</u>	<u>Amount</u>
Unrealized Investment Gains/Losses	\$ 4,644,632
Recovery of Prior Year Grant	12,750
Total	\$ 4,657,382

Statement 13 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General
Explanation

Description

Not required

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Statement 14 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
John Edge 204 Ashborough Circle Dothan AL 36301	Board Member	1.00	6,500	0	0
Addie McKinzie 105 Pearl St. Dothan AL 36301	Secretary	1.00	6,500	0	0
Bobby Hewes 122 Chapel Hill Rd. Dothan AL 36305	Board Member	1.00	5,500	0	0
David Johnston P. O. Box 2246 Dothan AL 36302	Board Member	1.00	6,500	0	0
David W. Parsons 9 Twin Oaks Ln. Dothan AL 36303	Board Member	1.00	6,500	0	0
John Dunn 21 Foxchase Drive Dothan AL 36305	Chairman-Ele	1.00	5,500	0	0
Mary Julia Lee 25 Woodmere Drive Dothan AL 36305	Board Member	1.00	6,500	0	0
Steve Shaw 108 Springwater Way Dothan AL 36305	Chairman	1.00	6,500	0	0
Steve McCarroll 113 Girard Ave. Dothan AL 36303	Board Member	1.00	5,500	0	0

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Statement 14 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Barbara Motola Alford 405 Westbrook Rd. Dothan AL 36303	President	40.00	177,255	0	0

Statement 15 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

Wiregrass Public Safety Center (formerly titled Dothan Regional Public Safety Training Center) - This program began as a study (August 2016 - February 2017) of the components of public safety as it relates to quality of life in the wiregrass community. The study included professional guidance by RDG Planning and Design, eight months of work by a local lead team, community surveys, and focus groups. Results and recommendations led to the Foundation's commitment to design and build a regional public safety training center. Construction cost is estimated at \$22,000,000. Wiregrass Foundation will be the primary source of funds in partnership with the City of Dothan and with assistance provided by the Houston County Commission and some business/industrial contributors. Design phases were completed in 2017 and the project transitioned to direction by the City of Dothan as a public works project. The general contractor bid was awarded by the City of Dothan and construction began in February, 2018. Work by Wiregrass Foundation in partnership with the City of Dothan continues with regard to programming, community outreach, long-term sustainability, and industrial partner participation. Completion of the project will follow public works laws and be under the direct supervision of the City of Dothan. The planned opening and operational date is Summer, 2019.

Statement 16 - Form 990-PF, Part IX-A, Line 2 - Summary of Direct Charitable Activities

Description

Bright Key is a partnership with Dothan City Schools to develop and pilot community learning centers in two DCS elementary schools. The program will integrate academic and non-academic resources to meet the priority needs of children as identified by each school's key stakeholders - parents, teachers, staff, and neighborhood citizens. Foundation fiscal support consists primarily of contracts for project development, communication, and evaluation; personnel to implement programs in each school; meeting supplies; and initial expenses to initiate in-school services.

Statement 17 - Form 990-PF, Part IX-A, Line 3 - Summary of Direct Charitable Activities

Description

CapConnect, the capacity building initiative funded by Wiregrass Foundation, is a program of training, coaching, and organizational development designed to increase the effectiveness and sustainability of wiregrass area non-profit organizations. Foundation support consists primarily of contracts for program facilitation and organizational assessment, and support of instructional materials and programs provided by discipline-specific experts in areas such as board and staff development, financial resource management, organizational mission and purpose, and strategic planning.

Statement 18 - Form 990-PF, Part IX-A, Line 4 - Summary of Direct Charitable Activities

Description

Dothan Education Foundation is an organization whose mission is to support the children and teachers of Dothan City Schools. Wiregrass Foundation assists with general operational costs (with an annual decrease in support as the organization's resource development capacity strengthens), as well as salary and some fringe benefit support for the organization's chief operating officer. The organization serves as an assertive liason between the city's public schools and the general public, providing assistance with educational programming and public relations, increasing awareness, and linking the schools with appropriate adopters in positions to add value (fiscal or in-kind) to individual schools and/or to the system as a whole.

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

<u>Name of Manager</u>	<u>Amount</u>
None	\$
Total	\$ 0

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

<u>Name of Manager</u>	<u>Amount</u>
None	\$
Total	\$ 0

Statement 19 - Form 990-PF, Part XV, Line 2a - Name, Address and Email for Applications

Description

Barbara Alford 334-699-1031
1532 Whatley Drive Dothan AL 36303
barbara@wiregrassfoundation.org

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

Apply online at www.wiregrassfoundation.org

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

None

Statement 20 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

Grants are limited to programs that will have a significant, measurable impact on the health, education, and quality of life within a 50 mile radius of Dothan, Alabama.

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Statement 21 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

Year

Name	Address	Relationship	Status	Purpose	Amount
AL College of Osteopathic Medicine	Dothan AL 36303	445 Health Sciences Blvd	501c(3)	ACOM Memorial Amphitheater	305,732
Alabama Giving	Birmingham AL 35253	PO Box 530727	501c(3)	Sustainability Grant	15,000
Allen Chapel AME Church	Skipperville AL 36374	6671 Co Rd 33	Church	Religious Ministries	2,000
Ark Dothan, Inc.	Dothan AL 36301	475 W Main St	501c(3)	Core Programs	1,000
Be U Beautifully Unique	Dothan AL 36302	PO Box 245	501c(3)	Core Programs	1,500
Billy Graham Evangelistic Assoc.	Charlotte NC 28201	1 Billy Graham Pkwy	501c(3)	Religious Ministries	10,000
B'Nai B'rith Wiregrass Sr. Housing	Dothan AL 36303	310 Seniors Drive	501c(3)	Sidewalk & Computer Center	7,080
B'Nai B'rith Wiregrass Sr. Housing	Dothan AL 36303	310 Seniors Drive	501c(3)	Core Programs	5,000
Boys & Girls Clubs of the Wiregrass	Dothan AL 36302	PO Box 1231	501c(3)	Core Programs	4,500
Boys & Girls Clubs of the Wiregrass	Dothan AL 36302	PO Box 1231	501c(3)	Good Character Starts With Me	5,000
Braswell Christian Ministries	Cowarts AL 36321	PO Box 41	Church	Religious Ministries	1,000
Calvary Baptist Church of Dothan	Dothan AL 36303	901 Montezuma	Church	Religious Ministries	7,500
Catholic Social Services	Dothan AL 36301	557 W Main St	501c(3)	Hurricane Irma Assistance	6,200
Central AL Community Foundation	Montgomery AL 36104	434 N McDonough St	501c(3)	Core Programs	2,000
Chrysalis A Home for Girls	Dothan AL 36303	100 Westside Dr	501c(3)	Core Programs	3,000
City of Dothan	Dothan AL 36302	PO Box 2128	509a(1)	Core Services	2,000
City of Dothan	Dothan AL 36302	PO Box 2128	509a(1)	Annual Diabetes Workshop	5,000

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Statement 21 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
City of Dothan	Dothan AL 36302	PO Box 2128	509a(1)	Commercial Jet	338,719
Columbia Historical Society	Columbia AL 36319	PO Box 207	501c(3)	Educational Presentation Equipment	2,000
Dale Co Childrens' Policy Council	Ozark AL 36360	204 Katherine Ave	501c(3)	Parking Lot Repavement	4,700
Daleville Public Library	Daleville AL 36322	308 Donnell Blvd	509(a)(1)	Summer Reading Program	5,000
Dothan Area Botanical Gardens	Dothan AL 36303	5130 Headland Ave.	501c(3)	Core Programs	2,500
Dothan City Schools	Dothan AL 36301	500 Dusy St.	School	Student Leaders DEF Event	1,000
Dothan Downtown Redevelopment Auth	Dothan AL 36302	PO Box 896	509(a)(1)	Core Programs	1,000
Dothan Education Foundation	Dothan AL 36302	PO Box 1827	501c(3)	YWCD Program	40,000
Dothan Landmarks Foundation	Dothan AL 36302	PO Box 6362	501c(3)	Core Programs	2,000
Dothan Intellectual Disabilities Bd	Dothan AL 36304	PO Box 8646	501c(3)	Vehicle Surveillance Equipment	5,000
Dubois Institute Entrepreneurship	Dothan AL 36302	PO Box 6102	501c(3)	Aunt Katie's Community Garden	5,000
Dubois Institute Entrepreneurship	Dothan AL 36302	PO Box 6102	501c(3)	Core Programs	1,500
Echo Volunteer Fire Dept	Newville AL 36353	11687 E Hwy	501d(3)	Core Program	2,000
Echo Volunteer Rescue Squad	Ozark AL 36361	PO Box 372	501c(3)	Core Program	500
Exchange Ctr Child Abuse Prevention	Dothan AL 36301	102 Morgan St	501c(3)	Baby Whisperer Program	30,142
Family Services Center	Dothan AL 36301	545 W Main, Suite 101	501c(3)	HIPPY	105,540
First Baptist Church	Dothan AL 36302	PO Box 2025	Church	Religious Ministries	7,500

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Statement 21 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
First Church of the Nazarene	Dothan AL 36305	1081 Honeysuckle Church				Support Religious Ministry	3,500
First United Methodist Church	Dothan AL 36301	1380 W Main Church				Religious Ministries	46,000
Free2Be	Huntsville AL 35810	PO Box 3443			501c(3)	Core Programs	2,500
Gap Lake Ministries Inc	Dothan AL 36304	PO Box 9023			501c(3)	Religious Ministries	2,000
Genesis Housing Development	Dothan AL 36301	511 Hammond St, Ste 2			501c(3)	On-Site Storage & Playground	4,875
Girls Incorporated	Dothan AL 36302	PO Box 622			501c(3)	Core Programs	4,500
Girls Incorporated	Dothan AL 36302	PO Box 622			501c(3)	Center Improvements	1,373
Girls Incorporated	Dothan AL 36302	PO Box 622			501c(3)	Learning Center Room	2,589
Girls Incorporated	Dothan AL 36302	PO Box 622			501c(3)	Telephones	1,038
Grandview Baptist Church	Dothan AL 36301	2400 Forrester Rd Church				Religious Ministries	500
Greater Shiloh Baptist Church	Headland AL 36345	PO Box 62 Church				Religious Purposes	3,000
House of Ruth	Dothan AL 36302	PO Box 968			501c(3)	Domestic Violence Services	74,298
Houston Co Rescue Unit	Dothan AL 36302	PO Box 6717			501c(3)	Core Programs	3,500
Houston Co Schools	Dothan AL 36303	404 W Washington St School				Student Sponsorship DEF Program	1,000
Houston Co Schools	Dothan AL 36303	404 W Washington St			509(a)(1)	Headphones for Schools	5,000
Houston Co Schools	Dothan AL 36303	404 W Washington St			509(a)(1)	5 Year Strategic Plan FY 2017-2022	63,200
IMPACT	Birmingham AL 35203	1901 6th Ave North, Ste 2			501c(3)	FocusFirst	15,000

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Statement 21 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address		Relationship	Status	Purpose	Amount
Lighthouse Family Retreat Atlanta GA 30338	4470 Chamblee Dunwoody Rd	501c(3)			Core Program	1,000
Love In Action Int'l Ministries Dothan AL 36302	PO Box 85	501c(3)			Core Programs	3,500
Outreach for Souls Church Abbeville AL 36310	PO Box 216	Church			Religious Ministries	1,500
Patti Rutland Jazz Dothan AL 36301	1077 W Main				Core Programs	2,500
Public Affairs Research Council AL Birmingham AL 35229	PO Box 293931	501c(3)			Bright Key Assessment	25,000
Saint Columba Catholic Church Dothan AL 36301	2700 W Main	Church			Religious Ministries	2,250
Salvation Army Dothan AL 36302	PO Box 1346	501c(3)			Core Programs	2,000
Save-A-Pet Dothan AL 36304	PO Box 9323	501c(3)			Core Programs	1,000
Save-A-Pet Dothan AL 36304	PO Box 9323	501c(3)			Caring for Canines	30,000
Sight Savers America Pelham AL 35124	337 Business Cir	501c(3)			Vision Programs	25,000
SE AL Child Advocacy Center Dothan AL 36304	PO Box 8781	501c(3)			Core Programs	2,500
SE AL Child Advocacy Center Dothan AL 36304	PO Box 8781	501c(3)			VOCA	66,376
SE AL Child Advocacy Center Dothan AL 36304	PO Box 8781	501c(3)			Erin's Law Education	5,000
SE AL Medical Center Foundation Dothan AL 36301	1922 Fairview Ave	501c(3)			Core Programs	2,880
SE AL Youth Services Dothan AL 36303	2856 Horace Shepard Dr	501c(3)			Replace Water Heaters	16,088
Southeastern Diabetes Education Svc Hoover AL 35244	500 Chase Park South	501c(3)			Camp Seale Harris	5,000
SARCOA Dothan AL 36305	1075 S Brannon Stand Rd	Gov't Entity			Diabetes Prevention Program	20,892

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Statement 21 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Wallace Community College Dothan AL 36303		1141 Wallace Drive	509(a)(1)			Dual Enrollment 2015-2018	61,458
Wallace Community College Dothan AL 36303		1141 Wallace Drive	509(a)(1)			Core Programs	1,000
Wallace Community College Dothan AL 36303		1141 Wallace Drive	509(a)(1)			Simulated Clinic Health Science	100,000
Wheeler W Price Memorial Hunt Dothan AL 36302		PO Drawer 2228	501c(3)			Core Programs	5,000
Wiregrass Angel House Dothan AL 36302		PO Box 7133	501c(3)			AOC Annual In-Service	5,000
Wiregrass Angel House Dothan AL 36302		PO Box 7133	501c(3)			Core Programs	1,500
Wiregrass Area United Way Food Bank Dothan AL 36302		PO Box 277	501c(3)			Core Programs	3,000
Wiregrass Childrens' Home Dothan AL 36302		PO Box 6813	501c(3)			Core Programs	1,000
Wiregrass Ministries Inc Dothan AL 36302		PO Box 1601	Church			Religious Ministries	5,000
Wiregrass Habitat for Humanity Dothan AL 36302		PO Box 7002	501c(3)			Capacity Build Challenge	35,000
Wiregrass Hope Group Dothan AL 36303		171 Westgate Parkway	501c(3)			Technology Update	4,888
Wiregrass Hope Group Dothan AL 36303		171 Westgate Parkway	501c(3)			Core Programs	2,000
Wiregrass Museum of Art Dothan AL 36302		PO Box 1624	501c(3)			Youth Summer Camps	5,000
Wiregrass Museum of Art Dothan AL 36302		PO Box 1624	501c(3)			Core Programs	1,000
Wiregrass Rehabilitation Ctr Dothan AL 36302		PO Box 338	501c(3)			High School Transition Program	2,497
Wiregrass Rehabilitation Ctr Dothan AL 36302		PO Box 338	501c(3)			Core Programs	3,500
Wiregrass Rehabilitation Ctr Dothan AL 36302		PO Box 338	501c(3)			Recovery Life Skills Program	84,963

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Statement 21 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
Wiregrass Spay & Neuter Alliance Dothan AL 36301	570 S Foster	501c(3)	501c(3)	Spay Day 2018	5,000
Wiregrass United Way Dothan AL 36302	PO Box 405	501c(3)	501c(3)	Annual Campaign 2016-2017	411,111
Wiregrass United Way Dothan AL 36302	PO Box 405	501c(3)	501c(3)	Core Programs	2,250
Total					2,124,139

Statement 22 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt

Name	Address	Relationship	Status	Purpose	Amount
Dothan Education Foundation Dothan AL 36302	PO Box 1827	501c(3)	501c(3)	YWCD Program	30,000
Public Affairs Research Council AL Birmingham AL 35229	PO Box 293931	501c(3)	501c(3)	Bright Key Assessment	50,000
Wallace Community College Dothan AL 36303	1141 Wallace Drive	509(a)(1)	509(a)(1)	Dual Enrollment 2015-2018	110,484
City of Dothan Dothan AL 36302	PO Box 2128	509(a)(1)	509(a)(1)	Wiregrass Public Safety Center	25,253,472
City of Ozark Ozark AL 36360	275 North Union Ave	509(a)(1)	509(a)(1)	Community Swimming Pool	125,000
Wiregrass Habitat for Humanity Dothan AL 36303	2086 Montgomery Hwy	501c(3)	501c(3)	Capacity Build Challenge	35,000
Wiregrass United Way Dothan AL 36302	PO Box 405	501c(3)	501c(3)	Annual Campaign	400,000

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Name		Address		Purpose	Amount
Address		Relationship	Status		
					26,003,956
Total					

Total

Amount
26,003,956