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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation
CAMP GRACE INC

A Employer identification number
27-2102742

Number and street (or P O box number if mail is not delivered to street address) Room/suite
P O BOX 91206

B Telephone number (see instructions)
(251) 607-7700

City or town, state or province, country, and ZIP or foreign postal code
MOBILE, AL 366911206

C If exemption application is pending, check here ▶ ☐

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 ☐ 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*) ▶$ 5,620,975

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ______
(Part I, column (d) must be on cash basis)

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	2,411,061			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	842		842	
	12	**Total.** Add lines 1 through 11	2,411,903	0	842	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages	443,260			443,260
	15	Pension plans, employee benefits	39,702			39,702
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	2,087			2,087
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	2,627			2,627
	19	Depreciation (attach schedule) and depletion	204,294			
	20	Occupancy				
	21	Travel, conferences, and meetings	7,412			7,412
	22	Printing and publications				
	23	Other expenses (attach schedule)	742,891			742,891
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,442,273	0		1,237,979
	25	Contributions, gifts, grants paid	1,500			1,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,443,773	0		1,239,479
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	968,130			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			842	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	373,717	109,807	109,807
	2	Savings and temporary cash investments			
	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 (attach schedule) ▶ 22,032			
		Less allowance for doubtful accounts ▶		22,032	22,032
	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)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 7,307,097			
		Less accumulated depreciation (attach schedule) ▶ 1,817,961	4,276,142	5,489,136	5,489,136
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,649,859	5,620,975	5,620,975
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)		2,986	
	23	**Total liabilities**(add lines 17 through 22)		2,986	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	4,649,859	5,617,989	
	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)	4,649,859	5,617,989	
	31	**Total liabilities and net assets/fund balances** (see instructions)	4,649,859	5,620,975	

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	4,649,859
2	Enter amount from Part I, line 27a	2	968,130
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,617,989
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	5,617,989

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(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				
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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
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	
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	

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 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))
2017	846,981	117,815	7 189076
2016	822,064	32,213	25 519635
2015	857,714	32,101	26 719230
2014	893,207	40,854	21 863392
2013	1,012,045	86,623	11 683329

2 Total of line 1, column (d)	2	92 974662
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	18 594932
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	342,659
5 Multiply line 4 by line 3	5	6,371,721
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	6,371,721
8 Enter qualifying distributions from Part XII, line 4	8	1,239,479

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	
6	Credits/Payments				
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a			
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	
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	
11	Enter the amount of line 10 to be **Credited to 2019 estimated tax** ▶		**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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*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?	1c		
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*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
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?	6	Yes	
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*	7	Yes	
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 General Instruction G? *If "No," attach explanation*	8b	Yes	
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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	Yes	

Part VII-A **Statements Regarding Activities** (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶CAMPGRACE COM

14 The books are in care of ▶SANDY BLOUNT Telephone no ▶(251) 634-5287

Located at ▶PO BOX 91206 MOBILE AL ZIP+4 ▶366911206

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 ▶ 15

			Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 — **1b**

Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? — **1c**

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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☑ No

If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions) — **2b**

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 2018 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 2018).* — **3b**

			Yes	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2018?	4b		No

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

			Yes	No
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	5b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870*	6b		No
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?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year? ☐ Yes ☑ No			

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

1 List all officers, directors, trustees, foundation managers and their compensation. 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
W DAVIS PILOT JR 128 PINEBROOK DR W MOBILE, AL 36608	PRESIDENT 000 00	0	0	0
JOHN C BELL 1055 HILLCREST RD MOBILE, AL 36695	SECRETARY 000 00	0	0	0
TRAVIS B GOODLOE JR 304 BRANDY RUN RD W MOBILE, AL 36608	TREASURER 000 00	0	0	0

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

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

Total number of other employees paid over $50,000. ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 MAINTAIN CAMP	1,435,268
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 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	0
b	Average of monthly cash balances	1b	347,877
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	347,877
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) **1e**		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	347,877
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,218
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	342,659
6	**Minimum investment return.** Enter 5% of line 5	6	17,133

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	
2a	Tax on investment income for 2018 from Part VI, line 5	2a			
b	Income tax for 2018 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	
3	Distributable amount before adjustments Subtract line 2c from line 1			3	
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	
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	

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	1,239,479
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,239,479
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,239,479

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ 1,239,479				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus	1,239,479			
5 Excess distributions carryover applied to 2018 (*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	1,239,479			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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 2018, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	842	2,242	419	1,605	5,108
b 85% of line 2a	716	1,906	356	1,364	4,342
c Qualifying distributions from Part XII, line 4 for each year listed	1,239,479	846,981	822,064	857,714	3,766,238
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	1,239,479	846,981	822,064	857,714	3,766,238
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.	11,422	3,927	1,074	1,070	17,493
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))

W DAVIS PILOT JR

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

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 e-mail address of the person to whom applications should be addressed

TRAVIS B GOODLOE JR
PO BOX 91206
MOBILE, AL 36691
(251) 607-7810

b The form in which applications should be submitted and information and materials they should include

NONE

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

NONE

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUNG LIFE COTTAGE HILL ROAD MOBILE, AL 36695		501(C)(3)	UNRESTRICTED	1,500
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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					
4 Dividends and interest from securities. . . .					
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a MERCHANDISE SALES					829
b MISCELLANEOUS INCOME					13
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .					842

13 Total. Add line 12, columns (b), (d), and (e). 13 842

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

Sign Here

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

******	2019-05-13	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
SANDRA BLOUNT		2019-05-14		P00381766
Firm's name ▶ PF TAX AND ACCOUNTING LLC				Firm's EIN ▶46-4695596
Firm's address ▶ 1055 HILLCREST RD STE F-1 MOBILE, AL 366953957				Phone no (251) 607-7810

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING - ART & CRAFT	2010-05-26	128,500	25,123	S/L	39 0000	3,295			
BUILDING - BATHHOUSE	2010-05-26	397,400	77,697	S/L	39 0000	10,190			
BUILDING - CABIN	2010-05-26	1,385,785	270,939	S/L	39 0000	35,533			
BUILDING - HOUSE	2010-05-26	87,300	17,068	S/L	39 0000	2,239			
BUILDING - LODGE	2010-05-26	209,300	40,921	S/L	39 0000	5,367			
BUILDING - MED BUILDING	2010-05-26	74,400	14,546	S/L	39 0000	1,908			
BUILDING - PAVALION	2010-05-26	384,500	75,175	S/L	39 0000	9,859			
BUILDING - REC CENTER	2010-05-26	248,500	48,585	S/L	39 0000	6,372			
BUILDING - SHOP	2010-05-26	245,800	48,057	S/L	39 0000	6,303			
BUILDING - STORAGE	2010-05-26	48,067	9,398	S/L	39 0000	1,232			
WATER EQUIPMENT	2010-05-26	73,577	73,577	200DB	7 0000				
ROPES COURSE	2010-05-26	122,700	95,530	150DB	15 0000	3,623			
ROAD IMPROVEMENT	2011-03-15	38,546	38,546	150DB	15 0000				
EQUIPMENT	2011-06-15	110,222	110,222	200DB	7 0000				
BATHHOUSE ADDITION	2011-09-15	25,912	4,180	S/L	39 0000	665			
CABIN INSULATION	2011-02-14	5,400	952	S/L	39 0000	138			
PAVILION ADDITION	2011-12-14	68,143	10,556	S/L	39 0000	1,748			
STORAGE BUILDING	2011-03-15	4,318	752	S/L	39 0000	111			
LAKESITE IMPROVEMENT - BULKHEAD	2012-03-26	34,855	25,079	150DB	15 0000	1,029			
ROAD IMPROVEMENT	2012-05-09	45,591	32,803	150DB	15 0000	1,346			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PAVILION SOUND SYSTEM	2012-02-28	50,338	46,969	200DB	7 0000	2,246			
20 X 20 CANOPY	2012-02-16	1,663	1,552	200DB	7 0000	74			
REFRIGERATOR	2012-03-06	2,871	2,679	200DB	7 0000	128			
FREEZER	2012-03-06	3,247	3,030	200DB	7 0000	145			
COFFE/TEA SERVING EQUIPMENT	2012-03-06	5,515	5,146	200DB	7 0000	246			
BAD BOY BUGGY	2012-03-12	6,500	6,065	200DB	7 0000	290			
20 X 20 CANOPY	2012-03-15	1,662	1,550	200DB	7 0000	74			
PANASONIC BLUE RAY PLAYER	2012-03-20	578	539	200DB	7 0000	26			
GRILLS (2)	2012-03-22	1,088	1,015	200DB	7 0000	49			
SERVING TABLES W/SINK	2012-04-06	6,608	6,166	200DB	7 0000	295			
SATELLITE DISH	2012-05-25	1,115	1,041	200DB	7 0000	50			
WATER EQUIP - TRAMPOLINE/SLIDE	2012-05-25	4,732	4,415	200DB	7 0000	211			
RADIOS (8)	2012-06-01	7,986	7,452	200DB	7 0000	356			
EZ GO CART	2012-06-01	10,986	10,250	200DB	7 0000	491			
EZ GO CART	2012-06-01	10,986	10,250	200DB	7 0000	491			
TRAILER	2012-06-12	2,294	2,140	200DB	7 0000	103			
WATER EQUIP - PADDLE BOARDS (3)	2012-06-13	2,985	2,785	200DB	7 0000	133			
TELEVISION	2012-06-15	1,577	1,471	200DB	7 0000	71			
7' MOWER	2012-06-20	3,733	3,483	200DB	7 0000	167			
ICE CREAM COOLERS	2012-06-26	1,699	1,585	200DB	7 0000	76			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LOG SPLITTER	2012-11-20	1,425	1,329	200DB	7 0000	64			
MAC COMPUTER	2012-01-10	1,242	1,242	200DB	5 0000				
MAC COMPUTER	2012-06-26	2,430	2,430	200DB	5 0000				
AC AIR HANDLER - LODGE	2012-08-22	1,900	1,367	150DB	15 0000	56			
PAVILION ADDITION	2012-11-28	515,218	67,705	S/L	39 0000	13,211			
WATER LINE - HORSE STABLES	2012-05-01	1,850	1,331	150DB	15 0000	55			
STORAGE BUILDING	2012-05-21	4,605	664	S/L	39 0000	118			
FENCING	2012-05-10	15,965	11,487	150DB	15 0000	471			
LIFTMASTER GATE OPERATOR	2012-07-24	3,173	2,283	150DB	15 0000	94			
72" ROUND TABLES (12)	2012-05-01	2,616	2,441	200DB	7 0000	117			
2009 CHEVROLET TRUCK	2012-04-02	23,298	23,298	200DB	5 0000				
2005 CHEV SILVERADO	2012-05-16	15,000	15,000	200DB	5 0000				
1997 FORD LGT CONVT	2012-05-16	4,000	4,000	200DB	5 0000				
2005 HUMMER H2	2012-05-16	21,500	21,500	200DB	5 0000				
2002 CHEV SILVERADO	2012-05-16	4,500	4,500	200DB	5 0000				
1998 CHEV S-10 TRUCK	2012-05-16	2,500	2,500	200DB	5 0000				
WELL	2013-06-27	6,500	2,449	150DB	15 0000	405			
LANDSCAPING	2013-08-27	195,829	73,770	150DB	15 0000	12,206			
ROAD IMPROVEMENT	2013-05-01	39,341	14,820	150DB	15 0000	2,452			
APPLE COMPUTER	2013-02-13	2,109	1,987	200DB	5 0000	122			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2013-04-08	2,189	2,063	200DB	5 0000	126			
APPLE COMPUTER	2013-06-11	829	781	200DB	5 0000	48			
PAVILION ADDITION	2013-05-01	26,965	3,198	S/L	39 0000	691			
BUILDING - BIG TOP TENT	2013-02-05	771,885	96,486	S/L	39 0000	19,792			
FENCING	2013-03-12	1,460	550	150DB	15 0000	91			
TABLE	2013-01-18	1,900	1,476	200DB	7 0000	170			
TRAILER	2013-01-23	3,285	2,552	200DB	7 0000	293			
TRAILER	2013-02-04	5,064	3,934	200DB	7 0000	452			
SCISSOR LIFT	2013-02-05	5,302	4,119	200DB	7 0000	473			
LEAF REMOVER	2013-02-13	2,105	1,635	200DB	7 0000	188			
HORSE MATTS	2013-02-13	2,075	1,612	200DB	7 0000	185			
DEHUMIDIFIER	2013-02-13	1,135	882	200DB	7 0000	101			
WATER EQUIP - BALANCE BOARDS	2013-03-06	2,655	2,062	200DB	7 0000	237			
SECURITY SYSTEM	2013-06-12	6,423	4,990	200DB	7 0000	573			
TRUCK SHED	2013-04-05	1,295	1,006	200DB	7 0000	116			
GENERATOR	2013-04-08	1,100	855	200DB	7 0000	98			
DIFIBRILLATOR	2013-04-10	1,945	1,511	200DB	7 0000	174			
COVERED WAGON	2013-04-11	1,500	1,165	200DB	7 0000	134			
TRAILER	2013-04-17	1,106	859	200DB	7 0000	99			
ICE CREAM FREEZER	2013-04-24	8,341	6,480	200DB	7 0000	744			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RADIOS (2)	2013-05-23	1,627	1,264	200DB	7 0000	146			
LAWN MOWER - KAWASAKI	2013-06-05	11,180	8,686	200DB	7 0000	998			
STIHL BLOWER	2013-06-05	528	410	200DB	7 0000	47			
STIHL WEED TRIMMER (3)	2013-06-05	990	769	200DB	7 0000	88			
RADIO	2013-06-13	556	432	200DB	7 0000	50			
CHAIRS (200)	2013-07-19	2,625	2,039	200DB	7 0000	235			
SECURITY - FRONT GATE	2013-08-13	2,475	1,923	200DB	7 0000	221			
TUFLINE DISK	2013-09-10	3,475	2,700	200DB	7 0000	310			
ALUMINUM CONTAINMENT SEAT	2013-10-29	1,622	1,260	200DB	7 0000	145			
AC UNIT	2014-08-21	773	522	200DB	7 0000	71			
INTERNET EQUIPMENT	2014-08-21	942	769	200DB	5 0000	106			
LAND PRIDE SPREADER	2014-08-28	1,188	801	200DB	7 0000	111			
GENERATOR	2014-09-17	1,116	753	200DB	7 0000	104			
BULL DOG UTV	2014-11-18	3,715	2,409	200DB	7 0000	373			
LAWN MOWER	2015-03-15	2,493	1,403	200DB	7 0000	311			
FUN AIR GAGA BALL	2015-03-20	2,695	1,516	200DB	7 0000	337			
2012 EZ GO GOLF CART	2015-04-01	5,550	3,123	200DB	7 0000	693			
BAD BOY BUGGY	2015-04-09	7,587	4,269	200DB	7 0000	948			
LARGE DRUM FANS (2)	2015-05-21	1,588	894	200DB	7 0000	198			
PATIO HEATERS (3)	2015-06-16	1,366	768	200DB	7 0000	171			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MICROPHONES	2015-06-19	1,081	608	200DB	7 0000	135			
TURFLINE TANDEM DISC	2015-06-25	3,857	2,170	200DB	7 0000	482			
FOUR SEAT EZ GO CARTS (2)	2015-07-02	10,128	5,699	200DB	7 0000	1,265			
WINDOW AC UNITS (2)	2015-07-16	1,505	847	200DB	7 0000	188			
PROPANE HEATERS (2)	2015-11-17	2,359	1,327	200DB	7 0000	295			
5 TON HEAT PUMP	2015-08-20	6,477	1,493	150DB	15 0000	498			
PLANTER/GARDEN BEDS	2015-07-28	32,592	7,513	150DB	15 0000	2,508			
ROAD IMPROVEMENTS	2015-09-30	3,400	784	150DB	15 0000	261			
ROPES COURSE TREE HOUSE NETTING	2015-03-11	8,886	2,048	150DB	15 0000	684			
LANDPRIDE FINISH MOWER	2016-06-21	5,132	1,990	200DB	7 0000	897			
KUBOTO ZERO TURN	2016-06-21	15,351	5,952	200DB	7 0000	2,686			
USED TRACTOR	2016-06-15	6,210	2,408	200DB	7 0000	1,086			
MACBOOK FOR PAVILLION SOUND SYSTEM	2016-10-27	2,210	1,149	200DB	5 0000	425			
GOLF CART - LEEANNE LAMHAM	2017-05-05	4,000	571	200DB	7 0000	980			
TUFLINE - CULTI PACKER/BEDDER	2017-05-22	4,137	591	200DB	7 0000	1,013			
USED KUBOTA 4WD M7040SU	2017-08-21	30,472	4,353	200DB	7 0000	7,462			
MOWER - TIMECUTTER SS5000 KAWASAKI	2017-09-08	3,138	448	200DB	7 0000	769			
MOWER - LANDPRIDE 90"	2017-11-20	5,090	727	200DB	7 0000	1,247			
ROCK SOLID CARGO TRAILER	2017-10-10	5,049	721	200DB	7 0000	1,237			
EZGO GOLF CART	2017-11-10	10,179	1,454	200DB	7 0000	2,493			

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BATHHOUSE IMPROVEMENTS	2017-12-21	22,350	24	S/L	39 0000	573			
CABINS IMPROVEMENTS	2017-08-10	49,038	472	S/L	39 0000	1,257			
CHAPEL	2018-08-01	1,311,857		S/L	39 0000	12,614			
BATHHOUSE TRAILER	2018-06-18	35,698		150DB	15 0000	1,785			
LANDSCAPING	2018-04-06	57,333		150DB	15 0000	2,867			
ROAD PAVING	2018-02-19	24,000		150DB	15 0000	1,200			
POND IMPROVEMENTS	2018-06-13	6,500							
7X16 ENCLOSED TRAILER	2018-01-26	4,438		200DB	5 0000	888			

TY 2018 Land, Etc. Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS	7,300,597	1,817,961	5,482,636	5,482,636
EQUIPMENT				
LAND IMPROVEMENTS				
	6,500		6,500	6,500

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TY 2018 Other Expenses Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
AUTO REPAIRS	11,220			11,220
BANK FEES	170			170
CABLE TV	8,868			8,868
CAMP MASH	45,074			45,074
CONSULTING	13,175			13,175
CONTRACT LABOR	32,642			32,642
DUES/SUBSCRIPTION	2,057			2,057
EQUIPMENT RENTAL	29,510			29,510
FACILITY SUPPLIES	11,222			11,222

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEED/SEED/FERTILIZER	26,435			26,435
FOOD & GROCERY	7,726			7,726
FUEL	31,869			31,869
INSURANCE	88,519			88,519
JANITORIAL	394			394
MAINTENANCE	196,816			196,816
MEALS - STAFF	4,331			4,331
MEDICAL	19,823			19,823
MERCHANDISE PURCHASED	5,273			5,273
MISCELLANEOUS	52			52

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PEST CONTROL	6,028			6,028
POND EXPENSE	14,733			14,733
POSTAGE	18			18
SECURITY	362			362
SMALL TOOLS AND EQUIPMENT	34,139			34,139
STORAGE	9,115			9,115
SUPPLIES	19,776			19,776
TELEPHONE	7,900			7,900
UTILITIES	56,072			56,072
WASTE MANAGEMENT	59,080			59,080

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE MAINTENANCE	492			492

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TY 2018 Other Income Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MERCHANDISE SALES	829		829
MISCELLANEOUS INCOME	13		13

TY 2018 Other Liabilities Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Description	Beginning of Year - Book Value	End of Year - Book Value
COMPASS CREDIT CARD		2,986

TY 2018 Other Notes/Loans Receivable Short Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Name of 501(c)(3) Organization	Balance Due
MISC RECEIVABLES	22,032

TY 2018 Other Professional Fees Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL SERVICES	2,087			2,087

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TY 2018 Substantial Contributors Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Name	Address
W DAVIS PILOT JR	PO BOX 91206 MOBILE, AL 36691
DAVIS AND DEBBIE PILOT FAMILY FDN	PO BOX 91206 MOBILE, AL 36691
RJJB FAMILY FOUNDATION	PO BOX 91206 MOBILE, AL 36691

TY 2018 Taxes Schedule

Name: CAMP GRACE INC

EIN: 27-2102742

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES	1,407			1,407
TAXES & LICENSES	1,220			1,220

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Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to *www irs gov/Form990* for the latest information

OMB No 1545-0047

2018

Name of the organization
CAMP GRACE INC

Employer identification number
27-2102742

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

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

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

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

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

Name of organization
CAMP GRACE INC

Employer identification number
27-2102742

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	W DAVIS PILOT JR 128 PINEBROOK DR W MOBILE, AL 36608	$ 2,255,775	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	DAVIS & DEBBIE PILOT FAMILY FDN PO BOX 91206 MOBILE, AL 36691	$ 131,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	RJJB FAMILY FOUNDATION PO BOX 91206 MOBILE, AL 366911206	$ 6,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
CAMP GRACE INC	27-2102742

Part II Noncash Property

(See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	
		$	
		$	
		$	
		$	
		$	

Name of organization
CAMP GRACE INC

Employer identification number
27-2102742

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

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

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

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

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