Return of Private Foundation

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

		social security numbers or			411	ZU 10-
Internal Revenue Service For calendar year 2018 or tax year beginnin		rs gov/Form990PF for inst 1, 2018	ructions and the latest in , and ending	NOV 3	2019	Open to Public Inspection
Name of foundation				T	ridentificatio	
Mayer Electric Supp Number and street (or P O box number if mall is not			Room/suite		0505982	2
P.O. Box 1328	delivered to street	address)	Room/suite	B Telephon	e number 5) 5 8 3 – 3	3500
City or town, state or province, country, and	ZIP or foreign p	ostal code		+		pending, check here
Birmingham, AL 352						J
Check all that apply Initial retu	ırn	Initial return of a fo	ormer public charity	D 1 Foreigi	n organization	s, check here 🕨 🗀
Final retu		Amended return		2. Foreign	organizations m	eeting the 85% test, omputation
Address of Check type of organization.		Name change empt private foundation		┪		
Section 4947(a)(1) nonexempt charitat			ation ()			atus was terminated)(A), check here
Fair market value of all assets at end of year	•		Accrual	7		60-month termination
(from Part II, col (c), line 16)		her (specify)		1)(B), check here
		nn (d) must be on cash basi	s)			•
Part I Analysis of Revenue and Expense (The total of amounts in columns (b), (c),	and (d) may not	(a) Revenue and expenses per books	(b) Net investment income		usted net come	(d) Disbursements for charitable purposes
necessarily equal the amounts in column 1 Contributions, gifts, grants, etc., rec		500,000.		N/		(cash basis only)
2 Check In if the foundation is not require.		200,000.		1 21/		
3 Interest on savings and temporary cash investments		27,836.	27,836			Statement 2
4 Dividends and interest from securiti	es	300,564.	300,564	•		Statement 3
5a Gross rents						
b Net rental income or (loss)		260 142		 		<u> </u>
6a Net gain or (loss) from sale of assets not o	n line 10 5 , 601 .	368,143.				Statement 1
b Gross sales price for all 4, 61 7 Capital gain net income (from Part IV, line)			385,430		RE	CEIVED
8 Net short-term capital gain	-,		000,100		2	SS
9 Income modifications					AM @	2 0 2020
10a Gross sales less returns and allowances					Ш	R
b Less Cost of goods sold			•		00	DEN, UT
c Gross profit or (loss) 11 Other income		<462.	> <462	 		Statement 4
11 Other income 12 Total Add lines 1 through 11		1,196,081.	713,368		<u> </u>	. Scacement 4
13 Compensation of officers, directors, truste	es, etc	0.	0			0
14 Other employee salaries and wages						
15 Pension plans, employee benefits						
ži 16a Legal fees						
b Accounting fees c Other professional fees				<u> </u>		
9 17 Interest				1		
te 18 Taxes S	tmt 5	23,250.	9,366			0
19 Depreciation and depletion						
를 20 Occupancy						
21 Travel, conferences, and meetings				ļ		
Printing and publications Other expenses S	tmt 6	100,555.	100,555			0
24 Total operating and administrative		100,333.	100,333	•		<u> </u>
put the state of t		123,805.	109,921			0
25 Contributions, gifts, grants paid		475,000.				475,000
26 Total expenses and disbursements	3	500 005	100 001			455 000
Add lines 24 and 25		598,805.	109,921	•	<u></u>	475,000
27 Subtract line 26 from line 12 ⁻ a Excess of revenue over expenses and dist	ursemente	597,276.				
b Net investment income (if negative, e		32.,2.0	603,447	•	·	
C Adjusted net income (if negative, ente			 ·	N/	'A	1

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2018)

	_	Part II Balance Sheets Attached schedules and amounts in the description Beginning of year		End o	End of year		
2 Swings and temporary cash investments 3 Accounts (conceivable ► Less altervance for deadfful accounts ► Pergar reverable ► 5 Graits receivable 5 Receivables doubt from officers, directors, trustees, and other ofcepasited persons 7 Abor near the surreceivable 1 Reverables for safe or use 1 Reverables corporate bone 1 Reverables for safe or use or use or use or use of use or use or use of use or us	L	aπ	column should be for end of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value	
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S carant receivable 6 Receivables due from officers, directors, trustees, and other 7 tost agree and training to training to the second of		١,					
Softists receivable		*				· · · · · · · · · · · · · · · · · · ·	
Receivables due from officers, directors, trustees, and other disqualified persons Page Person of Committee Persons Person of Committee		_ ا					
10 1 1 1 1 1 1 1 1 1		l			 .		
## Discription of the complete of the complet		6					
Less allowance for doubtful accounts 8 Inventories for sale or use 9 Prepare despenses and delered charges 10 Investments - US, and state government obligations b Investments - Corporate stock c Investments - Corporate s			disqualified persons				
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3 Preparati expenses and deferred charges 1 1 1 1 1 1 1 1 1			Less allowance for doubtful accounts				
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Deliversiments - corporate bonds Stmt 8 8,203,160 8,336,241 14,135,674	sse	9	Prepaid expenses and deferred charges				
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Standard	et			11 568 927			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 See Statement 7 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 11, 997, 208.	Z		1 otal liet assets of fully balances	11,300,3271	11,557,2000	<u> </u>	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 See Statement 7 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 11, 997, 208.		1.4	Ostal liabilities and not assets/fund balances	11 568 927	11 007 208		
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 See Statement 7 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 11, 568, 927. 2 597, 276. 3 0. 4 12, 166, 203. 5 168, 995.	_	810			11, 551, 200.	1	
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 11, 568, 927. 2 597, 276. 3 0. 4 12, 166, 203. 5 168, 995. 6 11, 997, 208.	Р	art	Analysis of Changes in Net Assets or Fund Ba	alances			
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 11, 568, 927. 2 597, 276. 3 0. 4 12, 166, 203. 5 168, 995. 6 11, 997, 208.	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		1	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ See Statement 7 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 597, 276. 3 0. 4 12,166,203. 5 168,995. 6 11,997,208.					1	11,568,927.	
3 0. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ See Statement 7 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 3 0. 4 12, 166, 203. 5 See Statement 7 5 168, 995. 6 11, 997, 208.		-				597.276.	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ See Statement 7 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 4 12, 166, 203. 5 168, 995. 6 11, 997, 208.							
5 Decreases not included in line 2 (itemize) ► See Statement 7 5 168,995. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 11,997,208.							
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 11, 997, 208.			• •	900 G+			
	<u>-</u>	rotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numm (D), iine 30			

Part IV Capital Gains a	nu cosses for rax on in	ivestilleli	Lincome					·
	ne kind(s) of property sold (for exame house, or common stock, 200 shs		te,	` P - F	w acquired Purchase Donation	(c) Date a (mo , d		(d) Date sold (mo., day, yr)
1a 500 shs Fedex C	orporation				D	Vari	ous	01/31/19
b See attached Sc	hedule				P	Vari	ous	11/30/19
C								
d		······································						
e					1			
	(f) Depreciation allowed	(a) Cos	st or other basis	`		(h) G	ain or (loss	3)
(e) Gross sales price	(or allowable)		expense of sale				(f) minus	
a 84,881.	<u></u>		30,13	9.				54,742.
b 4,530,720.			4,200,03					330,688.
			1,200,03					330,0001
C		<u> </u>		-+				
d		<u> </u>						
e	and the same of th	<u> </u>	10/01/00					
Complete only for assets showing	gain in column (h) and owned by						ol (h) gain iot less tha	
(i) FMV as of 12/31/69	(j) Adjusted basis		cess of col (i)	}	COI		from col	
(1)1 101 43 61 12/6 1/65	as of 12/31/69	over	col (j), if any				,	. ,,
a								54,742.
b								330,688.
С								
d								
е								
	C If gain also enter	r in Dart I line	7	\neg		•		
2 Capital gain net income or (net cap	If gain, also enter of the loss) If (loss), enter -0	- in Part I line	7	1	2			385,430.
	•		•	7				
3 Net short-term capital gain or (loss		10 (6)		٦				
If gain, also enter in Part I, line 8, c	olumn (c)			}	,		N/A	•
If (loss), enter -0- in Part I, line 8 Part V Qualification Ur	der Section 4940(e) for	Reduced	Tay on Net	Inve	stment Inc	ome	14/1	.
					<u> </u>			
(For optional use by domestic private	foundations subject to the section 4	4940(a) tax on	net investment in	come)				
If section 4940(d)(2) applies, leave thi	s part blank							
	•			_				
Was the foundation liable for the section				lods				Yes X No
If "Yes," the foundation doesn't qualify								
1 Enter the appropriate amount in ea	ach column for each year, see the ir	nstructions be	fore making any e	ntries				/-1
(a) Base period years	(b)			(c)			Distri	(d) bution ratio
Calendar year (or tax year beginning			Net value of no				(col (b) dr	vided by col (c))
2017		0,000.			866,080			.031514
2016		2,502.			586 <u>,898</u>			.041304
2015	53	3,048.		12,	221,283			.043616
2014		6,104.			325,371			.117974
2013		2,978.			955,301			.192873
				_ ,	,	1		
2 Total of line 1, column (d)						2		.427281
	was been seried. duide the total	an line 2 his E i	O or butha numbe	ar af wa		 		1427201
3 Average distribution ratio for the 5	•	on line 2 by 5	o, or by the number	er or yea	315	ا ۾ ا		.085456
the foundation has been in existent	ce if less than 5 years					3		.005450
							- 4	c 400 000
4 Enter the net value of noncharitable	e-use assets for 2018 from Part X,	line 5				4	1	6,423,068.
5 Multiply line 4 by line 3						5		1,403,450.
6 Enter 1% of net investment income	e (1% of Part I. line 27b)					6		6,034.
7 Add lines 5 and 6						7		1,409,484.
Aud lilles J and U						\vdash		-,-05,1204.
9 Enter qualifium distributions (Part VII line 4					8		475,000.
8 Enter qualifying distributions from								±13,000.
If line 8 is equal to or greater than I See the Part VI instructions.	line 7, check the box in Part VI, line	16, and comp	plete that part usin	g a 1%	tax rate			•

Form 990-PF (2018) Mayer Electric Supply Foundat			505982 Page 4
Part VI Excise Tax Based on Investment Income (Section 49		948 - S	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 n	ecessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	_1	12,069.
of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter	4% of Part I, line 12, col (b)	l l	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only,		2	0.
3 Add lines 1 and 2		3	12,069.
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	12,069.
6 Credits/Payments			1
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 12,160.	`	
b Exempt foreign organizations - tax withheld at source	6b 0.	1 -	
c Tax paid with application for extension of time to file (Form 8868)	6c 0.	1 1.	·
d Backup withholding erroneously withheld	6d 0.	1	
7 Total credits and payments Add lines 6a through 6d	00	 -	12,160.
	the e he d	8	0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is at	tactieu		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0.1
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	01 15 4 4 4	10	91.
11 Enter the amount of line 10 to be Credited to 2019 estimated tax	91. Refunded ▶	11	0.
Part VII-A Statements Regarding Activities			VIN-
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	distation or did it participate or intervent	ın	Yes No
any political campaign?			1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp		iition	1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copie	s 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 X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during t			
(1) On the foundation \blacktriangleright \$ 0 . (2) On foundation manage			
e Enter the reimbursement (if any) paid by the foundation during the year for political exper	iditure tax imposed on foundation		
managers ▶ \$			
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?		2 X
If "Yes," attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	g instrument, articles of incorporation, o	r	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the y	ear?		4a X
'b If "Yes," has it filed a tax return on Form 990-T for this year?		N/I	A 4b
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	^L ?		5 X
If "Yes," attach the statement required by General Instruction T			
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 mandat	ory directions that conflict with the state	law	
remain in the governing instrument?	,	-	6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," cor	nplete Part II, col. (c), and Part XV		7 X
2.0 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2			
8a Enter the states to which the foundation reports or with which it is registered. See instruct	tione •		
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)		 * ,
,	Attorney deneral (or designate)		8b X
of each state as required by General Instruction G? If "No," attach explanation		ndo-	8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of	e : :	noar	/
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," co			$\frac{9}{10}$ $\frac{X}{X}$
Did any persons become substantial contributors during the tax year? If "Yes," attach a sche	dule listing their names and addresses		10 X
			Form 990-PF (2018)

Part VII-A Statements Regarding Activities (continued)			. ago .
The state of the s		Yes	No
11. At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		163	140
			x
section 512(b)(13)? If "Yes," attach schedule See instructions	11		_^_
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			۱.,
If "Yes," attach statement. See instructions	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	<u> </u>
Website address ► N/A			
		-35	00
Located at ▶ P.O. Box 1328, Birmingham, AL ZIP+4 ▶35	201		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<u> </u>	
and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
foreign country	V		
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required	•		
		V	NI.
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)			ļ ·
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		`	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person? Yes X No			ļ
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			.]
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(5) Transfer any income or assets to a disqualified person (or make any of either available	,		, .
for the benefit or use of a disqualified person)?		•	
(6) Agree to pay money or property to a government official? (Exception Check "No"			`• ¦
if the foundation agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days)			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	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		<u></u>	ادييدا
before the first day of the tax year beginning in 2018?	10		Х
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 X No			1
If "Yes," list the years 🕨 , , , , , , , , , , , , , , , , , ,			•
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			1
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	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			
			,
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	1		1
	į		
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) N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a]	Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		,	

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had not been removed from jeopardy before the first day of the tax year beginning in 2018?

•	1	• .			
Form 990-PF (2018) Mayer Electric Supply For			63-05059	82	Page €
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to			<u>.</u>	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗓 No	1	-
. (2) Influence the outcome of any specific public election (see section 4955), or	r to carry on, directly or indire				1.
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		,	-	
4945(d)(4)(A)? See instructions		Y	es 🗶 No 📑		.
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?		Y	es X No	-	'
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		ın Regulations			-
section 53 4945 or in a current notice regarding disaster assistance? See instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h				••	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?	Ŋ	I/A	es L No		' '
If "Yes," attach the statement required by Regulations section 53 4945-5(d)					1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on		es X No		
a personal benefit contract?		Y	es 🖾 No 📙	<u> </u>	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal benefit contract?		<u> </u>	6b	<u> </u>
If "Yes" to 6b, file Form 8870	haltar transaction?		es X No	-	
7a At any time during the tax year, was the foundation a party to a prohibited tax sl b if "Yes," did the foundation receive any proceeds or have any net income attribu			/ - H	7b	+`
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$		r	- 11/11	''	+
excess parachute payment(s) during the year?	1,000,000 in remaineration of		es X No		١.
Part VIII Information About Officers, Directors, Truste	es. Foundation Ma				<u> </u>
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and the	neir compensation.				
(-) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Ex	pense
(a) Name and address	to position	enter -0-)	and deferred compensation		ances
				1	_
See Statement 11		0.	0.	ļ	0.
				}	
		<u> </u>		ļ	
		•			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	ı	<u> </u>	
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Ex accoun	pense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	accoun	i, other ances
N/A	<u> </u>			1	
	0.00	0.	0.	<u> </u>	0.
				ļ	•
				1	
		1	İ	1	

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

Form 990-PF (2018) Mayer Electric Supply Foundation, Inc.	63-0505982 Page
Part VIII Information About Officers, Directors, Trustees, Foundation Man Paid Employees, and Contractors (continued)	agers, Highly
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service (c) Compensati
N/A	
	(
	•
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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	n such as the Expenses
1 N/A	
2	
3	
4	
Part IX-B Summary of Program-Related Investments	,
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	>
Total. Add lines 1 through 3	Form 990-PF (20

	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign for market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.	Januarions,	
	Average monthly fair market value of securities	1a	13,128,522.
	·	1b	1,948,564.
b	Average of monthly cash balances Fair market value of all other assets	1c	1,596,079.
d		1d	16,673,165.
	Reduction claimed for blockage or other factors reported on lines 1a and	''-	10,073,103.
5	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
2	1c (attach detailed explanation) [1e] U Acquisition indebtedness applicable to line 1 assets	' - ₂	0.
3	Subtract line 2 from line 1d	3	16,673,165.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	250,097.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,423,068.
	Minimum investment return Enter 5% of line 5	6	821,153.
<u>_</u>	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations		021,1331
•	foreign organizations, check here and do not complete this part)	and certain	
1	Minimum investment return from Part X, line 6	1	821,153.
2 a	Tax on investment income for 2018 from Part VI, line 5 2a 2a 12,069		
b	Income tax for 2018 (This does not include the tax from Part VI) 2b	┥	
С	Add lines 2a and 2b	2c	12,069.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	809,084.
ļ	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	809,084.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	809,084.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	 -	475 000
a		1a	475,000.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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		3a	
þ	Cash distribution test (attach the required schedule)	3b	475 000
	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4	4	475,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		0.
	Income Enter 1% of Part I, line 27b	6	475,000.
3	Adjusted qualifying distributions Subtract line 5 from line 4		
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	ii quaiilles toi	the Section

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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,	COTPOS	10010 prior to 2017	2011	2010
line 7				809,084.
2 Undistributed income, if any, as of the end of 2018		-		
a Enter amount for 2017 only			0.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013 1,573,479.				
b From 2014 785, 480.				
c From 2015				
d From 2016				
e From 2017	2 250 050			
f Total of lines 3a through e	2,358,959.			
4 Qualifying distributions for 2018 from				
Part XII, line 4 ► \$ 475,000.			0.	
a Applied to 2017, but not more than line 2a				<u> </u>
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				475,000.
e Remaining amount distributed out of corpus	0.			1,3,000.
5 Excess distributions carryover applied to 2018	334,084.			334,084.
(If an amount appears in column (d), the same amount must be shown in column (a)	001,0010			001,001
6 Enter the net total of each column as indicated below.				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,024,875.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable		0		
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line			0.	
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must				
be distributed in 2019			;	0.
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)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	1,239,395.			
9 Excess distributions carryover to 2019				
Subtract lines 7 and 8 from line 6a	785,480.			<u></u>
10 Analysis of line 9				
a Excess from 2014 785, 480.	1			,
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				1
e Excess from 2018				

823581 12-11-18

	lectric Sup				505982 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part V	I-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
 foundation, and the ruling is effective fo 			▶		
b Check box to indicate whether the found	dation is a private operatir	ig foundation described		4942(j)(3) or4	942())(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1000	
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
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	ļ				ł
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" afternative test - enter:				<u> </u>	
(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 Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundation	•				
a List any managers of the foundation wh			tributions received by th	e foundation before the clo	ose of any tax
year (but only if they have contributed in	nore than \$5,000). (See S	ection 507(0)(2))			
Charles A. Collat					
b List any managers of the foundation wh other entity) of which the foundation has			(or an equally large por	tion of the ownership of a p	partnership or
None					
2 Information Regarding Contributi	ion, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
				not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.	to individuals or organiza	tions under other condi	tions, complete items 2a	ı, b, c, and d	
a The name, address, and telephone num	ber or email address of th	e person to whom appli	cations should be addre	ssed	
See Statement 12	 .		 		
b The form in which applications should b	e submitted and informat	ion and materials they s	hould include		
c Any submission deadlines					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields	, kinds of institutions, or	other factors	

Part XVi Supplementary Information		Daymont		<u> </u>
3 Grants and Contributions Paid During the \ Recipient	If recipient is an individual,	Payment		
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	/ Amount
	or substantial contributor	recipient		
a Paid during the year				
Alzheimers of Central AL		Public Charity	Discretionary	
		1		50,00
Birmingham Jewish Federation		Public Charity	Discretionary	
				25,00
				ļ
Birmingham Zoo		Public Charity	Discretionary	
				10,00
Boy Scouts of America		Public Charity	Discretionary	
				100,000
Collat Jewish Family Services		Public Charity	Discretionary	
		<u> </u>	•	50,000
	ntinuation shee	et(s)	<u>▶ 3a</u>	475,000
b Approved for future payment				
				İ
None				
				İ
		·		
				1
Total			▶ 3b	000 PE (201

Form **990-PF** (2018)

3 Grants and Contributions Paid During the				<u> </u>
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
Red Mountain Park	<u> </u>	Public Charity	Discretionary	5,00
Rotary Foundation of Rotary International		Public Charity	Discretionary	50,00
Temple Emanuel		Public Charity	Discretionary	10,00
United Way of Central Alabama		Public Charity	Discretionary	75,00
UAB Athletics	-	Public Charity	Discretionary	100,00
			,	
•				
Total from continuation sheets				240,00

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Ullielate	d business income		ded by section 512, 513, or 514	(e)	
2.1101 gi 500 amounto amounto accidente de maiorio	(a)	(b)	(C) Exclu-	(d)	Related or exempt	
1 Program service revenue.	Business code	Amount	sion code	Amount	function income	
a	-					
b						
c			1		· · · · · · · · · · · · · · · · · · ·	
d		•			· ——·—·	
e			1			
1			1		-	
g Fees and contracts from government agencies			1 1			
2 Membership dues and assessments		-				
3 Interest on savings and temporary cash						
investments			14	27,836.		
4 Dividends and interest from securities			14	300,564.		
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			1			
property	l		1			
7 Other investment income			15	<462.	>	
8 Gain or (loss) from sales of assets other						
than inventory			18	368,143.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue	[]					
a						
b						
c			1			
d						
e	ļ		1			
12 Subtotal Add columns (b), (d), and (e)		0 .	·L	696,081.	0.	
13 Total Add line 12, columns (b), (d), and (e)				13	696,081.	

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)
	N/A
	- 000 PF to

Part		egarding Tr		y Foundation and Transactions a			05982 naritable		age 13
1 . Dic	the organization directly or ind		iny of the following	ig with any other organization	n described in sec	tion 501(c)		Yes	No
	her than section 501(c)(3) orga								
	insfers from the reporting found	lation to a noncha	ritable exempt or	ganization of,					۱
•	Cash						1a(1)		X
	Other assets						1a(2)		Х
	ner transactions	abla avomat arasa	vantion				1b(1)		x
	Sales of assets to a noncharital Purchases of assets from a no						1b(2)		X
• •	Rental of facilities, equipment,		prorganization				1b(3)	 	X
•	Reimbursement arrangements						1b(4)		Х
	Loans or loan guarantees						1b(5)		X
(6)	Performance of services or m	embership or fund	draising solicitatio	ons			1b(6)		X
c Sh	aring of facilities, equipment, ma	ailing lists, other a	ssets, or paid em	ployees			10		Х
	he answer to any of the above is							sets,	
	services given by the reporting t			ed less than fair market valu	ie in any transactio	n or sharing arrangeme	nt, show in		
(a)Line r	umn (d) the value of the goods, o (b) Amount involved			e exempt organization	(d) Description	on of transfers, transactions,	and sharing ar	rangeme	ente
(4)01161	(b) Amount myored	(0) (10)	N/A	compt or gamzation	(a) Description	in or transfers, transactions,	and snamy a	rangenn	6111.3
	<u> </u>	<u> </u>	11,11		-				
				 		 			
	- 	ļ			<u> </u>				
		-							
		-							
		 			 				
	1	<u> </u>	······································						
ın :	he foundation directly or indirect section 501(c) (other than section	on 501(c)(3)) or in	•	or more tax-exempt organiz	zations described		Yes	X] No
0 11	Yes," complete the following sch (a) Name of or			(b) Type of organization		(c) Description of relati	onship		
	N/A			, , ,,			,		
	· · · · · · · · · · · · · · · · · · ·	•							
								4	
0	Under penalties of perjury, I declare and belief, it is true, correct, and co						May the IHS return with th	discuss	this
Sign Here	Charles a. Collat			J 5/11/2020			s <u>hown</u> below	? Se <u>e in</u>	str
	Signature of officer or trustee	0		Date	Secretary/T	10000101	X Yes		J No
	Print/Type preparer's n		Preparer's s	_ .	Date	Check if PT self- employed	TIN .		-

(205)443-2500 Form **990-PF** (2018)

P01328414

Paid

Use Only

Jøel Jones

Firm's address ▶ 2101 Highland Ave S Suite 300 Birmingham, AL 35205-4009

Joel Jones Preparer Firm's name ► Kassouf &

Phone no

Schedule B

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

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information

OMB No 1545 0047

2018

Name of the organization

Employer identification number

М	ayer Electric Supply Foundation, Inc.	63-0505982
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	า
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	i is covered by the General Rule or a Special Rule c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	ecial Rule. See instructions
Note Only a section 50 (c	syr), (b), or (10) diganization can eneck boxes for both the deneral rate and a opt	solar Note God matroditions
General Rule		
_	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions by one contributor. Complete Parts I and II. See instructions for determining a conf	
Special Rules		,
sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% s i) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 1 tor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of th Z, line 1 Complete Parts I and II	13, 16a, or 16b, and that received from
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive outlons of more than \$1,000 exclusively for religious, charitable, scientific, literary, delty to children or animals. Complete Parts I (entering "N/A" in column (b) instead	or educational purposes, or for the
year, contributior is checked, enter purpose Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive ins exclusively for religious, charitable, etc., purposes, but no such contributions to rhere the total contributions that were received during the year for an exclusively romplete any of the parts unless the General Rule applies to this organization becable, etc., contributions totaling \$5,000 or more during the year	taled more than \$1,000 If this box religious, charitable, etc ,
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Sched on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or of the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

Name of o	rganization		Employ	yer identification number
Mayer	Electric Supply Foundation, Inc.		63	-0505982
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	I space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ne	(d) Type of contribution
1	Mayer Electric Supply Co., Inc. 3405 4th Avenue South Birmingham, AL 35222	\$500,0		Person X Payroll
(a) No.	(b) \\ Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions)

823452 11-08-18

(a)

No.

Person Payroll Noncash (Complete Part II for noncash contributions)

(d) Type of contribution

(b)

Name, address, and ZIP + 4

(c)

Total contributions

Name of organization

Employer identification number

Mayer Electric Supply Foundation, Inc.

63-0505982

art II No	oncash Property (see instructions) Use duplicate copies of Pa	rt 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
	· · · · · · · · · · · · · · · · · · ·	\$	
(a) No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	· · · · · · · · · · · · · · · · · · ·	\$	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Name of organization Employer identification number 63-0505982 Mayer Electric Supply Foundation, Inc. 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 into once) 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 (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Form 990-PF	G	ain or (Loss)	from Sale	of A	ssets		Sta	tement	1
(a) Description of Prop	perty				anner quired	Da Acqu		Date So	old
500 shs Fedex Corpo	orati	on		Do	nated	Vari	ous	01/31	/19
(b) Gross Sales Pric	ce	(c) Value at Time of Acq.	(d) Expense Sale		(e) Depre		Gain	(f) or Los	5
84,8	381.	54,741	•	0.		0.		30,1	40.
(a) Description of Prop	perty				anner quired	Da Acqu	te ired	Date So	old
See attached Schedu	ıle	_		Pur	chased	Vari	ous	11/30	/19
(b) Gross Sales Pric	ce	(c) Cost or Other Basis	(d) Expense Sale		(e) Depre		Gain	(f) or Los	5
4,530,	720.	4,192,717	•	0.		0.		338,0	03.
Capital Gains Divid	dends	from Part IV							0.
Total to Form 990-	PF, P	art I, line 6	a			-		368,1	43.
Form 990-PF Intere	est o	n Savings and	Temporary	Cash	Invest	ments	Sta	tement	2
		,	(a) Revenue	Net	(b) Invest			(c) .djusted	
Source			er Books		Income	!	Ne	t Incom	9
Source ————— Various Investments	3					836.	Ne	t Incom	=

Form 990-PF	Dividends	and Inter	est	from Secur	ities S	tatement 3
Source	Gross Amount	Capital Gains Dividend		(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Various Investments	300,564.		0.	300,564.	300,564.	
To Part I, line 4	300,564.		0.	300,564.	300,564.	
Form 990-PF		Other I	Incor	ne	S	tatement 4
Description			Rev		(b) et Invest- ent Income	(c) Adjusted Net Income
Miscellaneous Income Partnership Gain/Loss Royalty Income	1			553. <1,015.> 0.	553. <1,015.> 0.	
Total to Form 990-PF,	Part I,	line 11		<462.>	<462.>	
Form 990-PF		Тах	ces		S	tatement 5
Description		(a) Expenses Per Books		(b) t Invest- nt Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foreign Taxes Withhel Taxes	d	9,366. 13,884.		9,366.		0.
To Form 990-PF, Pg 1,	ln 18	23,250.	-	9,366.		0.

Form 990-PF	Other E		Statement		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom		
Investment Expenses Miscellaneous	81,177. 19,378.				0.
To Form 990-PF, Pg 1, ln 23	100,555.	100,555	•		0.
Form 990-PF Other Decreas	es in Net As	sets or Fund	Balances	Statement	7
Description				Amount	
Book/tax timing difference - Nondeductible Expenses - par		investments		168,74	10.
Total to Form 990-PF, Part I	II, line 5			168,99	5.
Form 990-PF	Corporat	e Stock		Statement	8
Description		В	ook Value	Fair Market Value	:
Various Marketable Securitie	s		8,336,241.	14,135,67	7 /
					4.
Total to Form 990-PF, Part I	I, line 10b		8,336,241.	14,135,67	
Total to Form 990-PF, Part I Form 990-PF	I, line 10b Corporat	e Bonds	8,336,241.	Statement	
			00k Value		9
Form 990-PF	Corporat			Statement Fair Market	9

Form 990-PF Ot	her Investments		State	ement 10
Description	Valuation Method	Book Value		Market alue
Partnership investments	COST	1,585,7	21. 1	,585,721.
Total to Form 990-PF, Part II, li	ne 13	1,585,7	21. 1	,585,721.
	t of Officers, D l Foundation Mana		State	ement 11
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
Charles A. Collat 3405 4th Avenue South Birmingham, AL 35222	Pres/Director 0.00	0.	0.	0.
Wes Smith 3405 4th Avenue South Birmingham, AL 35222	Vice Pres/Dire 0.00	ctor 0.	0.	0.
Nancy C. Goedecke 3405 4th Avenue South Birmingham, AL 35222	Vice Pres/Dire 0.00	ctor 0.	0.	0.
Charles A. Collat, Jr. 3405 4th Avenue South Birmingham, AL 35222	Secretary and 0.00	Treasurer 0.	0.	0.
David L. Morgan 3405 4th Avenue South Birmingham, AL 35222	Assistant Secr 0.00	etary 0.	0.	0.
Totals included on 990-PF, Page 6	, Part VIII	0.	0.	0.

Form 990-PF Grant Application Submission Information Part XV, Lines 2a through 2d

Statement 12

Name and Address of Person to Whom Applications Should be Submitted

Contributions are made on a discretionary basis.

Name of Grant Program

None

Form and Content of Applications

Request should be made in writing stating the purpose and goals of the requesting entity.

Any Submission Deadlines

None

Restrictions and Limitations on Awards

None