



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

2007

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service(77)

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2007 calendar year, or tax year beginning 7/01, 2007, and ending 6/30, 2008

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☒ Amended return
☐ Application pending

Please use
IRS label
or print
or type
See
specific
instruc-
tionsVoorhees College
103 Academic Circle
Denmark, SC 29042

D Employer identification number

57-0329786

E Telephone number

803-703-7120

F Accounting method

☐ Cash☒ Accrual☐ Other (specify) ▶Section 501(c)(3) organizations and 4947(a)(1) nonexempt
charitable trusts must attach a completed Schedule A
(Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates ▶

H (c) Are all affiliates included? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an
organization covered by a group ruling? ☐ Yes ☒ No

G Web site: ▶ www.voorhees.edu

J Organization type

(check only one)

☒ 501(c) 3 (insert no.) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its
gross receipts are normally not more than \$25,000. A return is not required, but if the
organization chooses to file a return, be sure to file a complete return

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 21,169,224.

I Group Exemption Number ▶

M Check ☐ if the organization is not required
to attach Schedule B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1	Contributions, gifts, grants, and similar amounts received		
a	Contributions to donor advised funds	1a	
b	Direct public support (not included on line 1a)	1b	519,223.
c	Indirect public support (not included on line 1a)	1c	
d	Government contributions (grants) (not included on line 1a)	1d	6,544,660.
e	Total (add lines 1a through 1d) (cash \$ 7,063,883. noncash \$)	1e	7,063,883.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	7,429,919.
3	Membership dues and assessments	3	
4	Interest on savings and temporary cash investments	4	25,776.
5	Dividends and interest from securities	5	133,347.
6a	Gross rents	6a	35,850.
b	Less rental expenses	6b	
c	Net rental income or (loss). Subtract line 6b from line 6a	6c	35,850.
7	Other investment income (describe)	7	
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other
b	Less cost or other basis and sales expenses	6,220,471.	8a
c	Gain or (loss) (attach schedule) Statement 1	6,550,687.	8b
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	-330,216.	8c
8d		8d	-330,216.
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ of contributions reported on line 1b)	9a	
b	Less direct expenses other than fundraising expenses	9b	
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	
10a	Gross sales of inventory, less returns and allowances	10a	
b	Less cost of goods sold	10b	
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c	
11	Other revenue (from Part VII, line 103)	11	259,978.
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	14,618,537.
13	Program services (from line 44, column (B))	13	12,397,603.
14	Management and general (from line 44, column (C))	14	3,777,105.
15	Fundraising (from line 44, column (D))	15	124,549.
16	Payments to affiliates (attach schedule)	16	
17	Total expenses. Add lines 16 and 44, column (A)	17	16,299,257.
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	-1,680,720.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	17,415,001.
20	Other changes in net assets or fund balances (attach explanation) See Statement 2	20	-223,595.
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	15,510,686.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0109L 12/27/07

Form 990 (2007)

SCANNED JUL 07 2011

REVENUE

EXPENSES

ASSETS

RECEIVED
MAY 27 2011
TPR BRANCH
CDDEN

217

9

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____) non-cash \$ _____ If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (att sch) See Stmt 3 (cash \$ <u>1538768.</u>) non-cash \$ _____ If this amount includes foreign grants, check here <input type="checkbox"/>	22b 1,538,768.	1,538,768.		
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a 342,296.	0.	342,296.	0.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b 326,190.	0.	326,190.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c 0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26 5,130,003.	4,614,992.	425,072.	89,939.
27 Pension plan contributions not included on lines 25a, b, and c	27 35,379.	28,602.	3,671.	3,106.
28 Employee benefits not included on lines 25a - 27	28 1,010,544.	766,910.	228,075.	15,559.
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31 82,425.		82,425.	
32 Legal fees	32 83,327.		83,327.	
33 Supplies	33 336,218.	319,580.	16,528.	110.
34 Telephone	34 295,032.	2,738.	291,296.	998.
35 Postage and shipping	35 57,370.	14,558.	40,693.	2,119.
36 Occupancy	36 963,406.	818,437.	144,969.	
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39 225,343.	158,075.	67,268.	
40 Conferences, conventions, and meetings	40 2,662.	1,811.	851.	
41 Interest	41 396,323.	292,090.	104,233.	
42 Depreciation, depletion, etc (attach schedule)	42 1,426,216.	1,035,130.	391,086.	
43 Other expenses not covered above (itemize)				
a See Statement 4	43a 4,047,755.	2,805,912.	1,229,125.	12,718.
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44 16,299,257.	12,397,603.	3,777,105.	124,549.

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

☐ Yes ☒ No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services

\$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated

to Fundraising \$ _____

Part III	Statement of Program Service Accomplishments <i>(See the instructions.)</i>
-----------------	--

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ See Statement 5

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and
(4) organizations and
4947(a)(1) trusts, but
optional for others)

a Instruction - Expenses for academic instructional departments of the
College

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

5,779,030.

b Student Services - Enrollment services, College registrar, health and counseling, sports and recreation

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

1,824,844.

c Auxiliary Enterprises - The College's dormitories, dining services, and campus store are the major auxiliary enterprises serving the College community.

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

1,952,090.

d Public Services

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

e Other program services	See Statement 6
--------------------------	-----------------

(Grants and allocations \$ 1,538,768.) If this amount includes foreign grants, check here ☐

2,841,639.

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

12,397,603.

BAA

Form **990** (2007)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
ASSETS	45 Cash — non-interest-bearing	112,852.	45	172,277.
	46 Savings and temporary cash investments	715,172.	46	1,502,650.
	47 a Accounts receivable	47 a 1,393,054.		
	b Less allowance for doubtful accounts	47 b 1,103,207.	363,064.	47 c 289,847.
	48 a Pledges receivable	48 a 72,231.		
	b Less allowance for doubtful accounts	48 b	323,143.	48 c 72,231.
	49 Grants receivable	247,669.	49	209,104.
	50 a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50 a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50 b	
	51 a Other notes and loans receivable (attach schedule) See St 7	51 a 1,067,395.		
	b Less allowance for doubtful accounts	51 b 629,000.		51 c 438,395.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	35,902.	53	30,898.
	54 a Investments — publicly-traded securities Stmt 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	7,178,644.	54 a	5,167,636.
	b Investments — other securities (attach sch) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54 b	
55 a Investments — land, buildings, & equipment basis	55 a			
b Less accumulated depreciation (attach schedule)	55 b		55 c	
56 Investments — other (attach schedule) See Stmt 9	355,470.	56	6,690,714.	
57 a Land, buildings, and equipment basis	57 a 35,914,075.			
b Less accumulated depreciation (attach schedule) Statement 10	57 b 18,261,988.	15,017,585.	57 c 17,652,087.	
58 Other assets, including program-related investments (describe ► See Statement 11)	178,342.	58	770,443.	
59 Total assets (must equal line 74) Add lines 45 through 58	24,527,843.	59	32,996,282.	
LIABILITIES	60 Accounts payable and accrued expenses	1,222,625.	60	977,590.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule) See Statement 12	3,970,000.	64 a	15,000,000.
	b Mortgages and other notes payable (attach schedule) See Statement 13	1,509,644.	64 b	425,000.
	65 Other liabilities (describe ► See Statement 14)	410,573.	65	1,083,006.
66 Total liabilities. Add lines 60 through 65	7,112,842.	66	17,485,596.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	10,660,675.	67	9,168,299.
	68 Temporarily restricted	4,951,695.	68	5,048,734.
	69 Permanently restricted	1,802,631.	69	1,293,653.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	17,415,001.	73	15,510,686.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	24,527,843.	74	32,996,282.

BAA

Form 990 (2007)

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Yes No

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings **25****b** Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)**75b** X**c** Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization'**75c** X

If 'Yes,' attach a statement that includes the information described in the instructions

d Does the organization have a written conflict of interest policy?**75d** X**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other****Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Dr. Valdrie Walker 103 Academic Circle Denmark, SC 29042	0.	113,575.	0.	0.
Dr. Lee Monroe 103 Academic Circle Denmark, SC 29042	0.	150,000.	18,000.	0.
James Harris 103 Academic Circle Denmark, SC 29042	0.	44,615.	0.	0.

Part VI Other Information (See the instructions.)

Yes No

76 Did the organization make a change in its activities or methods of conducting activities?

If 'Yes,' attach a detailed statement of each change

76 X**77** Were any changes made in the organizing or governing documents but not reported to the IRS?

If 'Yes,' attach a conformed copy of the changes

77 X**78a** Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?**78a** X**b** If 'Yes,' has it filed a tax return on **Form 990-T** for this year?**78b** N/A**79** Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement**79** X**80a** Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?**80a** X**b** If 'Yes,' enter the name of the organization **N/A**and check whether it is ☐ exempt or ☐ nonexempt**81a** Enter direct and indirect political expenditures (See line 81 instructions)**81a** 0.**b** Did the organization file **Form 1120-POL** for this year?**81b** X

BAA

Form 990 (2007)

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
82 b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85 a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?		N/A
85 b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		N/A
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
85 c	Dues, assessments, and similar amounts from members		N/A
85 d	Section 162(e) lobbying and political expenditures		N/A
85 e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85 f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85 g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85 h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12		
86 a			N/A
86 b	Gross receipts, included on line 12, for public use of club facilities		N/A
87	501(c)(12) organizations Enter a Gross income from members or shareholders		
87 a			N/A
87 b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		X
88 b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>		
89 b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		X
89 c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
89 d	Enter Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
89 e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89 f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89 g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed <u>None</u>		
90 b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)		176
91 a	The books are in care of <u>Diane O'Berry</u> Telephone number <u>803-780-1149</u> Located at <u>103 Academic Circle Denmark SC</u> ZIP + 4 <u>29042</u>		
91 b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country <u></u>		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts		

BAA

Form 990 (2007)

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91 c X

If 'Yes,' enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here

N/A

and enter the amount of tax-exempt interest received or accrued during the tax year

92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue.					
a Auxiliary enterprises					2,160,118.
b Tuition and Fees					5,269,801.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	25,776.	
96 Dividends & interest from securities			14	133,347.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	35,850.	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-330,216.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b See Statement 19				8,783.	251,195.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				-126,460.	7,681,114.
105 Total (add line 104, columns (B), (D), and (E))					7,554,654.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

See Statement 20

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).**106** Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

Please
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 officer) is based on all information of which preparer has any knowledge.

Signature of officer V. Diane O'Berry Date 5/16/2011

Type or print name and title Diane O'Berry, VP - Fiscal Affairs

Paid
Pre-
parer's
Use
Only

Preparer's signature William J. Pomy Date 5/12/11 Check if self-employed ☐ Preparer's SSN or PTIN (See General Instruction X) N/A

Firm's name (or yours if self-employed), address, and ZIP + 4 J. W. HUNT AND COMPANY
PO BOX 265
COLUMBIA, SC 29202-0265 EIN N/A
 Phone no 803-254-8196

BAA

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Organization Exempt Under**
Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k),**
501(n), or 4947(a)(1) Nonexempt Charitable Trust**Supplementary Information — (See separate instructions.)****▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

2007

Name of the organization

Voorhees College

Employer identification number

57-0329786

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are 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 and other allowances
See Statement 21		340,800.	10,800.	0.
Total number of other employees paid over \$50,000 ▶	5			

Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Johnson & Barnette LLP 1320 Main Street, Suite 650 Columbia, SC 29211-1209	Legal	65,081.
J. W. Hunt and Company, LLP 1607 St. Julian Place Columbia, SC 29204	Audit	52,425.
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2007

Part III. Statements About Activities (See instructions.)

	Yes	No
1		X
2		
2a		X
2b		X
2c		X
2d	X	
2e		X
3a	X	
3b		X
3c		X
3d		X
4a		X
4b	N/A	
4c	N/A	
d		N/A
e		N/A
f		0
g		0.

- 1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ N/A
(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1

X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities

- 2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a

X

b Lending of money or other extension of credit?

2b

X

c Furnishing of goods, services, or facilities?

2c

X

See Form 990, Part V

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d

X

e Transfer of any part of its income or assets?

2e

X

- 3a** Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)

Stmt 22

3a

X

b Did the organization have a section 403(b) annuity plan for its employees?

3b

X

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement

3c

X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d

X

- 4a** Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g

4a

X

b Did the organization make any taxable distributions under section 4966?

4b

N/A

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c

N/A

d Enter the total number of donor advised funds owned at the end of the tax year ▶

N/A

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶

N/A

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶

0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶

0.

Part IV. Reason for Non-Private Foundation Status (See instructions.)I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☒ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0.

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

BAA

Schedule A (Form 990 or 990-EZ) 2007

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	N/A				
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22					
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 **N/A**

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.

c Total support for section 509(a)(1) test. Enter line 24, column (e)

d Add Amounts from column (e) for lines **18** _____ **19** _____
22 _____ **26b** _____

e Public support (line 26c minus line 26d total)

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))**

26a	
26b	
26c	
26d	
26e	
26f	%

27 Organizations described on line 12: **N/A**

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year.

(2006) _____ (2005) _____ (2004) _____ (2003) _____

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.

(2006) _____ (2005) _____ (2004) _____ (2003) _____

c Add Amounts from column (e) for lines **15** _____ **16** _____
17 _____ **20** _____ **21** _____

d Add Line 27a total _____ and line 27b total _____

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) **27f** _____

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))**

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))**

27c	
27d	
27e	
27f	
27g	%
27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15 **N/A**

Part V Private School Questionnaire (See instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	X	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	X	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement) <u>The College includes its nondiscriminatory policy in all brochures, catalogs, statements, etc., made available to the public.</u>	X	
32 Does the organization maintain the following.		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	X	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	X	
d Copies of all material used by the organization or on its behalf to solicit contributions?	X	
If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		X
b Admissions policies?		X
c Employment of faculty or administrative staff?		X
d Scholarships or other financial assistance?		X
e Educational policies?		X
f Use of facilities?		X
g Athletic programs?		X
h Other extracurricular activities?		X
If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)		
34a Does the organization receive any financial aid or assistance from a governmental agency?	X	
b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		X
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation	X	

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check ☒ **a** if the organization belongs to an affiliated group Check ☐ **b** if you checked 'a' and 'limited control' provisions apply**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table —			
If the amount on line 40 is —	The lobbying nontaxable amount is —		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4 -Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4 -Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (add lines **c** through **h**.)

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Yes	No	Amount

BAA

Schedule A (Form 990 or 990-EZ) 2007

Voorhees College

57-0329786

Statement 1
Form 990, Part I, Line 8
Net Gain (Loss) from Noninventory Sales

Publicly Traded Securities

Gross Sales Price: 6,220,471.
 Cost or Other Basis: 6,550,687.

Total Gain (Loss) Publicly Traded Securities \$ -330,216.

Total Net Gain (Loss) From Noninventory Sales \$ -330,216.

Statement 2
Form 990, Part I, Line 20
Other Changes in Net Assets or Fund Balances

Adjustment of pension liability	\$	-36,114.
Interest rate swap		-27,870.
Prior period adjustment		23,196.
Unrealized loss on investments		-182,807.
Total	\$	<u>-223,595.</u>

Statement 3
Form 990, Part II, Line 22b
Other Grants and Allocations

Cash Grants and Allocations

Donee's Name: Scholarships and other aid
 Donee's Address: 103 Academic Circle
 Denmark, SC 29042
 Amount Given: \$ 1,538,768.

Total Grants and Allocations \$ 1,538,768.

Statement 4
Form 990, Part II, Line 43
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Advertising	390.		390.	
Bad debts	96,152.		96,152.	
Charge Back	649.	295.	354.	
Construction	146,160.	146,160.		
Consultants and contractual	1,598,341.	1,185,963.	406,199.	6,179.
Dues and memberships	99,447.	1,950.	92,208.	5,289.
Indirect cost	468,933.	468,933.		
Insurance	318,371.		318,371.	
License Fee	3,845.	3,845.		

Voorhees College

57-0329786

Statement 4 (continued)
Form 990, Part II, Line 43
Other Expenses

	(A) <u>Total</u>	(B) <u>Program Services</u>	(C) <u>Management & General</u>	(D) <u>Fundraising</u>
Miscellaneous	1,072,869.	793,896.	277,723.	1,250.
Repairs and maintenance	136,639.	108,307.	28,332.	
SPECIAL EVENTS	13,920.	4,524.	9,396.	
Tuition, Scholarships	92,039.	92,039.		
Total	\$ 4,047,755.	\$ 2,805,912.	\$ 1,229,125.	\$ 12,718.

Statement 5
Form 990, Part III
Organization's Primary Exempt Purpose

To operate a teaching facility and provide higher education opportunities to interested and eligible individuals.

Statement 6
Form 990, Part III, Line e
Statement of Program Service Accomplishments

<u>Description</u>	<u>Grants and Allocations</u>	<u>Program Service Expenses</u>
Academic Support - The College library Includes Foreign Grants: No		1,302,871.
Student Aid - Includes expenses for all forms of financial assistance to students Includes Foreign Grants: No	1,538,768.	1,538,768.
Total	\$ 1,538,768.	\$ 2,841,639.

Statement 7
Form 990, Part IV, Line 51
Other Notes and Loans Receivable

<u>Notes and Loans Reported Separately</u>	<u>Balance Due</u>	<u>Doubtful Accounts Allowance</u>
Borrower's Name: Perkins Loan Program		
Borrower's Title:		
Date of Note:		
Maturity Date:		
Repayment Terms:		
Interest Rate:		
Security Provided:		
Purpose of Loan:		

Voorhees College

57-0329786

Statement 7 (continued)
Form 990, Part IV, Line 51
Other Notes and Loans Receivable

Borrower Relationship:

Consideration:

Consideration FMV:

Original Amount:

Balance Due:

\$ 1,067,395.

Doubtful Acct. Allow.:

\$ 629,000.

Total Notes and Loans Reported Separately \$ 1,067,395. \$ 629,000.Total Net Receivables \$ 438,395.

Statement 8
Form 990, Part IV, Line 54a
Investments - Publicly Traded Securities

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Amount</u>
Equity securities	Market Value	\$ 3,105,688.
	Total	\$ 3,105,688.

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Amount</u>
Corporate bonds	Market Value	455,100.
	Total	\$ 455,100.

<u>Other Publicly Traded Securities</u>	<u>Valuation Method</u>	<u>Amount</u>
Mutual funds	Market Value	712,578.
	Total	\$ 712,578.

<u>U.S. Government Obligations</u>	<u>Valuation Method</u>	<u>Amount</u>
U.S. Government securities	Market Value	894,270.
	Total	\$ 894,270.

Publicly Traded Securities \$ 5,167,636.

Voorhees College

57-0329786

Statement 9
Form 990, Part IV, Line 56
Investments - Other

<u>Description of Investment</u>	<u>Valuation Method</u>	<u>Book Value</u>
Money market funds	Cost	\$ 409,226.
Certificate of deposit	Cost	28,904.
Deposits with trustees	Cost	6,252,584.
	Total	<u>\$ 6,690,714.</u>

Statement 10
Form 990, Part IV, Line 57
Land, Buildings, and Equipment

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>
Automobiles / Transportation Equipment	\$ 801,169.	\$ 577,681.	\$ 223,488.
Furniture and Fixtures	638,944.	525,213.	113,731.
Machinery and Equipment	5,104,823.	4,620,486.	484,337.
Buildings	21,195,252.	9,541,773.	11,653,479.
Improvements	3,115,889.	2,161,088.	954,801.
Land	108,138.		108,138.
Miscellaneous	4,949,860.	835,747.	4,114,113.
Total	<u>\$ 35,914,075.</u>	<u>\$ 18,261,988.</u>	<u>\$ 17,652,087.</u>

Statement 11
Form 990, Part IV, Line 58
Other Assets

Miscellaneous		\$ 770,443.
Total		<u>\$ 770,443.</u>

Statement 12
Form 990, Part IV, Line 64a
Tax-Exempt Bond Liabilities

	<u>Balance Due</u>
Purpose of Issue: Ed Fac Rental Rev Bonds 07	
Outstanding Issue Amount:	\$ 15,000,000.
Total	<u>\$ 15,000,000.</u>

Voorhees College

57-0329786

Statement 13
Form 990, Part IV, Line 64b
Mortgages and Other Notes Payable

<u>Mortgages Payable</u>	<u>Balance Due</u>
Bank of America	\$ 425,000.
Total	<u>\$ 425,000.</u>

Statement 14
Form 990, Part IV, Line 65
Other Liabilities

Additional minimum pension liability	\$ 249,941.
Premium on Bond Payable	127,955.
U.S. Government loan funds refundable	705,110.
Total	<u>\$ 1,083,006.</u>

Statement 15
Form 990, Part IV-A, Line b(4)
Other Amounts

Scholarships and Other Student Aid	\$ -1,538,768.
Total	<u>\$ -1,538,768.</u>

Statement 16
Form 990, Part IV-B, Line b(4)
Other Amounts

Change in pension liability	\$ 36,114.
Unrealized loss on interest rate swap	27,870.
Total	<u>\$ 63,984.</u>

Statement 17
Form 990, Part IV-B, Line d(2)
Other Amounts

Scholarships and Other Student Aid	\$ 1,538,768.
Total	<u>\$ 1,538,768.</u>

Voorhees College

57-0329786

Statement 18
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Dr. Cleveland Sellers 103 Academic Circle Denmark, SC 29042	President 40.00	\$ 6,346.	\$ 0.	\$ 0.
James Gardner 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Samuel Blackwell 103 Academic Circle Denmark, SC 29042	VP/Planning&Inf 40.00	75,000.	0.	0.
Willie Jefferson 103 Academic Circle Denmark, SC 29042	Ath Dir/Enrollm 40.00	65,975.	0.	0.
F. Perna Carter 103 Academic Circle Denmark, SC 29042	VP/Inst Advance 40.00	65,975.	9,000.	0.
Dr. Marvin Wilson 103 Academic Circle Denmark, SC 29042	VP-Stud Affairs 40.00	65,000.	0.	0.
Patricia Ann Golson 103 Academic Circle Denemark, SC 29042	Trustee 0	0.	0.	0.
Henri Etta Baskins 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Dr. Marshall B. Bass 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Sue Griffin 103 Academic Circle Denemark, SC 29043	Trustee 0	0.	0.	0.
Torlando Childress 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
James H. Ellison 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.

Voorhees College

57-0329786

Statement 18 (continued)
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Dr. Donald L. Fowler 103 Academic Circle Denmark, SC 29042	Trustee 0	\$ 0.	\$ 0.	\$ 0.
Dr. Matthew A. Golson 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
MaryEllen Moule 103 Academic Circle Denmark, SC 29043	Trustee 0	0.	0.	0.
Rev. Dorsey F. Henderson 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Mary Hepburn 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Beck Sullivan 103 Academic Circle Denmark, SC 29043	Trustee 0	0.	0.	0.
Diane O'Berry 103 Academic Circle Denmark, SC 29043	VP-Fiscal Affai 40.00	55,000.	0.	0.
Dane H. Murray 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Dr. Marlene O'Bryant-Seabrook 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Dr. Prezell R. Robinson 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
McKinley Tyler 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Dr. Orlando H. White 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.

Voorhees College

57-0329786

Statement 18 (continued)

Form 990, Part V-A

List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
St. Claire P. Guess, III 103 Academic Circle Denmark, SC 29042	Trustee 0	\$ 0.	\$ 0.	\$ 0.
Roosevelt Bryant 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Michael Clements 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Rev Canon Nelson Pinder 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Ralph Voorhees 103 Academic Circle Denmark, SC 29042	Trustee 0	0.	0.	0.
Total		\$ 333,296.	\$ 9,000.	\$ 0.

Statement 19

Form 990, Part VII, Line 103

Other Revenue

Other Revenue	(A) Busi- ness Code	(B) Unrelated Business Amount	(C) Exclu- sion Code	(D) Excluded Amount	(E) Related or Exempt Function
Athletics					\$ 9,401.
Homecoming					28,617.
Miscellaneous					203,929.
Radio Station					9,248.
Vending					
Total		\$ 0.	3	\$ 8,783. \$ 8,783.	\$ 251,195.

Statement 20

Form 990, Part VIII

Relationship of Activities to the Accomplishment of Exempt Purposes

Line #	Explanation of Activities
93a	Fees related to dormitories and other student housing are an essential function of the college's mission of providing a well rounded educational experience for its students.

Voorhees College

57-0329786

Statement 20 (continued)**Form 990, Part VIII****Relationship of Activities to the Accomplishment of Exempt Purposes**

Line # Explanation of Activities

93b Tuition and fees collected from students furthers the purpose of ensuring they receive a quality education.

Statement 21**Schedule A, Part I****Compensation of Five Highest Paid Employees**

<u>Name and Address</u>	<u>Title & Average Hours Worked</u>	<u>Compensation</u>	<u>Contribut. EBP & DC</u>	<u>Expense Account</u>
Dr. Leroy Davis 103 Academic Circle Denmark, SC 29042	Professor 40.00	85,000.	0.	0.
Bernard Moses 103 Academic Circle Denmark, SC 29042	Prof od Soc 40.00	73,800.	1,200.	0.
Doris Ward 103 Academic Circle Denmark, SC 29042	Div Chair 40.00	60,000.	0.	0.
Timothy Kentopp 103 Academic Circle Denmark, SC 29042	Chief Tech Offi 40.00	62,000.	0.	0.
Marie Martin 103 Academic Circle Denmark, SC 29042	Dir of Lib Svcs 40.00	60,000.	9,600.	0.
	Total	<u>\$ 340,800.</u>	<u>\$ 10,800.</u>	<u>\$ 0.</u>

Statement 22**Schedule A, Part III, Line 3a****Qualifications of Recipients Receiving Grants or Loans**

There are various methods used to determine the recipients of scholarships, grants-in-aid, student loans, and other forms of financial assistance.