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Department of the Treasury

Return of Private Foundation

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

OMB No 1545-0052

-4-		venue Service Note. The foundation may	be able to use a copy of this	return to sati	sty state repo	rting requirements.	
		ndar year 2009, or tax year beginning		, and e	nding		·
G C	heci	call that apply: Initial return	Initial return of a fo	•	charity	Final return	1
		Amended return	Address chang	ge	لــا	Name change	
Use	the	IRS Name of foundation				A Employer identification	number
	abel						
	erwi		DATION			13-4203429	
	print	•	elivered to street address)		Room/suite	B Telephone number	
	typ:	THE TANKS THE TANKS		·		808 407-45	34
	ucti	cific City or town, state, and ZIP code				C If exemption application is p	ending, check here
		<u>IRMO, SC 29063</u>				D 1. Foreign organizations	s, check here
H C	-	type of organization: X Section 501(c)(3) ex	empt private foundation			Foreign organizations me check here and attach co	eting the 85% test, proputation
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion		E If private foundation sta	tus was terminated
I Fa	ır ma	arket value of all assets at end of year J Accounti	ng method: X Cash	Accr	ual	under section 507(b)(1)	(A), check here
			her (specify)			F If the foundation is in a	60-month termination
	\$	10 , 248 . (Part I, colu	mn (d) must be on cash b	oasis)		under section 507(b)(1)	
Pa	rt l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and		vestment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a)	expenses per books	inco	ome	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received	86,300.			N/A	
	2	Check if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)					
ø	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	Gross sales price for all assets on line 6a					
ě.	7	Capital gain net income (from Part IV, line 2)			0.		
Œ	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	C	Gross profit or (loss)					
	11	Other income					
	12	Total. Add lines 1 through 11	86,300.		0.		
	13	Compensation of officers, directors, trustees, etc	0.		0.		0.
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
ses	16a	Legal fees					
Den	b	Accounting fees .				==OFIVED	
찣	C	Other professional fees				RECEIVED	10
ķ	17	Interest					S
rat	18	Taxes			399	MAY'2 1 2010	1111
Operating and Administrative Expen	19	Depreciation and depletion			188	MILLI DI L	8
Ē	20	Occupancy					~ - 1
Ad	21	Travel, conferences, and meetings				OGDEN, UT	
pue	22	Printing and publications					
g S	23	Other expenses					
atir	24	Total operating and administrative					
per		expenses. Add lines 13 through 23	0.		0.		0.
0	25	Contributions, gifts, grants paid	118,223.				118,223.
		Total expenses and disbursements.			-		
		Add lines 24 and 25	118,223.		0.		118,223.
	27	Subtract line 26 from line 12:					
		Excess of revenue over expenses and disbursements	-31,923.				
		Net investment income (if negative, enter -0-)			0.		
		Adjusted net income (if negative, enter -0-)			<u> </u>	N/A	
02250		,,					

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

Form **990-PF** (2009)

		II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	fyear
P	aπ	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
•	1	Cash - non-interest-bearing	42,171.	10,248.	10,248.
	2	Savings and temporary cash investments		- "	
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable >			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	-	Less: allowance for doubtful accounts			
Ŋ	8	Inventories for sale or use		·	
Assets	1	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations		_	
	i	Investments - corporate stock			
		Investments - corporate bonds			
	i .	Investments - land, buildings, and equipment, basis			
	l''	Less accumulated depreciation			
	12	Investments - mortgage loans			
	ı	Investments - other			
	1	Land, buildings, and equipment; basis			
	14	Less accumulated deprecation			
	45	Other assets (describe			
	15	Other assets (describe		·	
	1.	Tatal access (to be completed by all filers)	42,171.	10,248.	10,248.
_		Total assets (to be completed by all filers) Accounts payable and accrued expenses	#4,11.	10,240.	10,240.
	I				
	18	Grants payable			
Liabilities	19	Deferred revenue		· <u>-</u>	
Ē	I	Loans from officers, directors, trustees, and other disqualified persons			
Lia		Mortgages and other notes payable			
	22	Other liabilities (describe			
		T		0	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
Š	١.,	and complete lines 24 through 26 and lines 30 and 31.			
Fund Balances	I	Unrestricted			
ala	25	Temporarily restricted	<u> </u>		
a B	26	Permanently restricted			
Ë	1	Foundations that do not follow SFAS 117, check here			
F	ļ	and complete lines 27 through 31.		•	
Assets or	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ę	29	Retained earnings, accumulated income, endowment, or other funds	42,171.	10,248.	
Net	30	Total net assets or fund balances	42,171.	10,248.	
				40.040	
	31_	Total liabilities and net assets/fund balances	42,171.	10,248.	
Р	art	III Analysis of Changes in Net Assets or Fund B	Balances		
				· · · · · · · · · · · · · · · · · · ·	
		I net assets or fund balances at beginning of year - Part II, column (a), line	30	1.	40 151
	•	st agree with end-of-year figure reported on prior year's return)		1	42,171.
		r amount from Part I, line 27a	•	2	-31,923.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	10,248.
		eases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	10,248.
					Form 990-PF (2009)

		J. MUNGO FO						13-42	03429	Page 3
		sses for Tax on In		t Income	T/h) H	ow acquire	d I	1 Data	(1) 5	
(a) List and described 2-story brick wa	nde the ki rehouse;	nd(s) of property sold (e.g. or common stock, 200 shs	., real estate, s. MLC Co.)		'b'.	ow acquire Purchase Donation	" "	c) Date acquired (mo., day, yr.)		ite sold day, yr.)
1a					1					
b NO	ŊE						-		 	
										
e							_			
(e) Gross sales price	(f) [Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (lo (e) plus (f) minu	ss) s (g)	
a				<u> </u>						
<u>b</u>	_									
c d				.				 		
e										
Complete only for assets showing								Gains (Col. (h) ga		
(i) F.M.V. as of 12/31/69		j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			coi. (i	k), but not less th Losses (from co	. (h))	
<u>a</u>										
b C					-					<u> </u>
d			<u> </u>							
е										
		∫ If gain, also enter	ın Part I, line	7	}					
2 Capital gain net income or (net ca		C (// // // /		7	1	2				
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,			d (6):		٦					
If (loss), enter -0- in Part I, line 8	•					3	_			
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	estment	Inco	me		
(For optional use by domestic private	foundation	ons subject to the section 4	1940(a) tax on	net investment in	ncome.	.)				
If section 4940(d)(2) applies, leave the	nis part bl	ank.								
Was the foundation liable for the sec	tion 4942	tax on the distributable am	ount of any v	ear in the base pei	riod?				Yes	X No
If "Yes," the foundation does not qual	ıf <u>y under</u>	section 4940(e). Do not co	mplete this pa	art.	_	·				
1 Enter the appropriate amount in	each colui	mn for each year; see instru	uctions before	making any entre	es.				(4)	
(a) Base period years Calendar year (or tax year beginnii	ng In)	(b) Adjusted qualifying dist		Net value of no	(c) onchari	table-use a	ssets	Dist (col. (b)	(d) ribution ratio divided by co	l. (c))
2008		1	7,829.	*			0.			00000
2007					_					
2006 2005					-					
2004										-
2 Total of line 1, column (d)								2	0	00000
3 Average distribution ratio for the state the foundation has been in existen	-	•	on line 2 by 5,	or by the number	r of yea	ırs				00000
the ioningtion has been in exister	166 11 1699	ulali 5 years .	• •			• • •		3		00000
4 Enter the net value of noncharitab	le-use as:	sets for 2009 from Part X, I	line 5	••••				4		
								}		_
5 Multiply line 4 by line 3	-		•	•				5		0.
6 Enter 1% of net investment incom	ne (1% of	Part I, line 27b)	. •					6		0.
7 Add lines 5 and 6								7		0.
8 Enter qualifying distributions from	n Part XII,	line 4			_			8	118	,223.
If line 8 is equal to or greater than			1b, and comp	lete that part usin	ng a 1%	tax rate.	-			
See the Part VI instructions.									r 000	DC
923521 02-02-10									Form 990-	rr (2009)

923521 02-02-10

Part VII Excise Tax Based on Investment Income (Section 4940(b), 4940(b), or 4948 - see instructions) Let Everapt operang to functions discreted miscroth 4940(c), check here and enter 19% or him 1. Date or fulling or determination letter: (statch copy of letter if necessary-see instructions) of Part I, Ine 270 All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, Ine 12c, ook (b) 2 Fax under section 511 (domestic section 4940(c)) requirements in Part V, check here and enter 19% of Part I, Ine 12c, ook (b) 2 Fax under section 511 (domestic section 4947(a)) thrusts and taxable foundations only. Others enter -0; 3 Add funds 1 and 2 3 Add funds 1 and 2 5 Tax based on investment income. Subtract line 4 from line 3.1 it zero or less, enter -0; 5 Tax based on investment income. Subtract line 4 from line 3.1 it zero or less, enter -0; 6 Text passed on investment income. Subtract line 4 from line 3.1 it zero or less, enter -0; 7 Tax based on investment income. Subtract line 4 from line 3.1 it zero or less, enter -0; 8 Bases 8 Concided-Physimatic state years with the second of the Condition of Subtract line 4 from line 3.1 it zero or less, enter -0; 8 Bases 1 Tax passed with application for extension of time to line (form 8588) 8 Bases 1 Tax passed with application for extension of time to line (form 8588) 8 Bases 1 Tax passed with application for extension of time to line (form 8588) 9 Tax due. If the total of lines 5 and 0 is more line line of subtract amount wowd 10 Tax passed years and the second of th		n 990-PF (2009) MICHAEL J. MUNGO FOUNDATION		4203			Page 4
Date of ruling or determination letter:	_		r 4948	- see	instru	ction	าร)
Date of ruling or determination letter:	18	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		}			
b Domestic foundations that meet the section 4947(a)1 prusts and tracible foundations enter 1% of Part I, line 12 pt. Oct. (b) 2	•			ł			
of Part I, line 27b (All Other Commerciate Goodations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 1 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 2 3 O 3 O 4 O 5 Tax based on investment income. Subtract line 4 from line 3, II, zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, II, zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, II, zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, II, zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, II, zero or less, enter -0- 6 Tax part with application for extension of time to file (Form 8669) 8 Early or subtraction or extension of time to file (Form 8669) 8 Early or subtraction or extension of time to file (Form 8669) 9 Tax due. If the total or lines 3 and is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total or lines 3 and 8, enter the amount overpaid 11 Dentry the amount of line 10 to be; credited to 2010 estimated tax. Per line 11 to line 12 from 13 from 12 from 13 from 12 from 12 from 13 from 13 from 12 from 13	t		1_1	l			0.
e All other domestic foundations entire 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 O 3 Add lines 1 and 2 4 Subtitle A (income) bax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 8. If zero or less, enter -0- 6 Credist-Payments: 2 O_0. 6 Credist-Payments: 2 O_0. 6 Exempt foreign organizations - tax withheld at source 7 Exp and with application for extension of time to file (Form 8868) 6 Backup withholding erronecuse) withheld 7 Total credits and payments. Add lines 5a frough 6 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 O_0. 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 O_0. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter animunt ower 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter animunt owerpaid 10 Inter the animunt of line 10 line become to see than line 7 and the animunt owerpaid 11 Enter the animunt of line 10 line become to see that line 7 and the manut owerpaid 12 During the tex year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tex year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 10 During the tex year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tex year, did the foundation attempt to influence any national state, or local legislation or did it participate or intervene in any political dependence of the calculation of the activities. 13 During the tex year, did the foundati		of Part I, line 27b				_	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter-0-) 3 O Add lines 1 and 2 4 Subtatle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0- 5 O CredistryPaymont programations - Subtract line 4 from line 3. If zero or less, enter-0- 5 O CredistryPaymont programations - Subtract line 4 from line 3. If zero or less, enter-0- 5 O CredistryPaymont group and programations - Subtract line 4 from line 3. If zero or less, enter-0- 6 B CredistryPaymont group and programations - Subtract line 4 from line 3. If zero or less, enter-0- 6 B CredistryPaymont group and programations - Subtract line 4 from 2009 6 B CredistryPaymont or paymont or subtract line 6 from 8660) 6 B CredistryPaymont or extension of time to 166 (Form 8660) 6 B CredistryPaymont or extension of time to 166 (Form 8660) 6 B CredistryPaymont or underspayment or estimated tax. Check here — If form 2220 is statisched	c						
3 A dol lines 1 and 2 Subtile A (normal) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Code Service of the publication for extension of time to life (form 8668) Exempt foreign organizations - tax withheld at source Tax pard with application for extension of time to life (form 8668) Backup withholding erroneously withheld Total credits and payments. Add lines 6 at through 6d Backup withholding erroneously withheld Total credits and payments. Add lines 6 at through 6d Beachup withholding erroneously withheld Total credits and payments. Add lines 6 at through 6d Beachup withholding erroneously withheld Total credits and payments. Add lines 5 and 6 is more than line 7, enter amount owned Total credits and payments. Add lines 5 and 6 is more than line 7, enter amount owned Total credits and payments. Add lines 5 and 6 is more than line 7, enter amount owned Total credits and payments. Add lines 5 and 6 is more than line 7, enter amount owned Total credits and payments. Add lines 5 and 6 is more than line 7, enter amount owned Total credits and payments. Add lines 5 and 6 is more than line 7, enter amount owned Total credits and payments. Add lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be; Credited by 2010 estimated tax by Part VIII-A. Statements Regarding Activities Total credits and payments. Add lines 5 and 8, enter the amount overpaid Did it spend more than 5 100 during the year (either directly or indirectly) to ripolical purposes (see instructions for definition)? If the answer is 'Yes' Tot a or 1s, attach a detailed description of the activities and copies of any materials published or distributed by the foundation on connection with the activities. Here the remitorisment (if any) is an optical expenditures (section 494) through 494 (in the 10 li			2	1			0.
4 Subtitle A (noome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0- 5					·····		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source 6 Bb 6 Credits and papilication for extension of time to the (Form 8689) 6 Be 6 Backup withholding erroneously withheld 6 Tax pad with application for extension of time to the (Form 8689) 7 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over paid 10 Tarret vill-A Statements Regarding Activities 11 Enter the amount of line 10 to be; Credited to 2010 estimated tax 12 During the taxyear, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campaign? 11 Enter the amount of line 10 to be; Credited to 2010 estimated tax 12 During the taxyear, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campaign? 13 During the taxyear, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campaign? 14 During the taxyear, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campaign? 14 During the taxyear, did the foundation or the participate or indirectly) for political purposes (see instructions for delinition)? 15 During the foundation file form 1120-PCI. for this yea? 16 Enter the amount (if any) and by the condition of the activities. 2 During the foundation file form 1120-PCI. for this yea? 2 During the foundation managers. If year, and the activities. 3 During the foundation managers or the vicinity of the cha	_	· · · · · · · · · · · · · · · · · · ·	4				
6 Credits/Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 becampt froigin organizations - tax withhold at source c Tax paid with application for extension of time to file (Form 8868) 6e. d Backup withholding croneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 7 Total credits and payments. Add lines 6a through 6d 6d 6d 6d 6d 6d 6d 6d 7 Total credits and payments. Add lines 6a through 6d 6				<u> </u>		-	
a 2006 estimated tax payments and 2008 overpayment credited to 2009 6 8				l			<u></u> -
b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any pearly for underpayment of estimated tax. Check here for 10 Overpayment. It line 7 is more than the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Part VIII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervere in any political campaign? 12 Dut spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 13 L X 14 the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 15 Did the foundation file Form 1120-POL for this year? 16 Enter the reimbursement (if any) baid by the foundation during the year for political expendition than the province of the activities. 16 Enter the reimbursement (if any) baid by the foundation during the year for political expendition than the state of a detailed description of the activities. 17 Line (if "Yes," attach a detailed description of the activities. 18 Has the foundation made any changes, not previously reported to the IRS? 18 Lyes and the foundation have unreleaded business gross some of \$1,000 or more during the year? 19 Line (if Yes, "attach the statement required by General Instruction T 10 Are the requirements of section 506(6) (relating to sections 4941 through 4945) satisfied either: 10 Lyes and contained the scale of the activities of the conformed copy of the changes 10 Lyes and the st							
t Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld 7		· · · · · · · · · · · · · · · · · · ·		ļ			
Backup withholding erroreously withheld Sd 7 0.				Ì			
7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Tenter the amount of line 10 to be. Credited to 2010 estimated tax Part VII-A Statements Regarding Activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation in connection with the activities. 16 During the tax in the animal trial trial that a control the activities. 17 During the tax in the foundation in any political campaigns. S. S. O. (2) On foundation managers. S. S. O. (2) On foundation managers. S. S. O. (3) During the year for political expenditure tax imposed on foundation managers. S. S. O. (3) During the year for political expenditure tax imposed on foundation managers. S. S. A. Has the foundation managers. S. S. O. (2) On foundation managers. S. S. O. (3) During the year for political expenditure tax imposed on foundation managers. S. S. A. Has the foundation managers. S. S. O. (3) During the year for political expenditure tax imposed on foundation managers. S				ł			
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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 mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) SC b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Ycs," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "yes," attach a schedule listing their names and addresses	Ì	olf "Yes," has it filed a tax return on Form 990-T for this year?	$I_{\mathcal{L}}$	1/A	4b		
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				Fo		-PF(

Form 990-PF (2009)

Form 990-PF (2009) MICHAEL J. MUNGO FOUNDAT			13-42034	29 Page 6
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:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	es 🗶 No	- I i
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?			s X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	. L Ye	es 🗓 No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es 🗓 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for		
the prevention of cruelty to children or animals?		Ye	es X No	1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	ın Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	ib
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined		
expenditure responsibility for the grant?		I/A Ye	es 🔲 No	1 1
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d)	• • •		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			
a personal benefit contract?	.,	☐ Ye	s X No	1 1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?	.,		66 X
If "Yes" to 6b, file Form 8870.			• •	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Y€	es X No	
b If yes, did the foundation receive any proceeds or have any net income attribute				7b
Information About Officers Discotors Touch		nagers. Highly		
Part VIII Paid Employees, and Contractors			•	
1 List all officers, directors, trustees, foundation managers and their	compensation.	-		
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
	_io poomon	1 011.01	- Components	
SEE STATEMENT 1		0.	0.	_ 0.
V	 	<u>~</u>		
	-	 		
		}		
	·	 	 	
		1		
			İ	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "	L	
2 Compensation of the highest paid employees (early these me		T TONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
	devoted to position	 	compensation	allowances
N/A	0 00			0
	0.00	0.	0.	0.
		 		
		 		
		ļ		
		1		
			l	
Total number of other employees paid over \$50,000				0
			Form 9	990-PF (2009)

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Form 990-PF (2009) MICHAEL J. MUNGO FOUNDATION	13-	4203429	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)			
3 Five highest-paid independent contractors for professional services. If none, enter "No	ONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Com	pensation
N/A			
			0.
		l	
			
Total number of others receiving over \$50,000 for professional services .		>	0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical	information such as the	_	
number of organizations and other beneficiaries served, conferences convened, research papers produced	l, etc.	Expenses	·
1 N/A			
			
2			
3			
4			
T			
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 <u>N/A</u>			
2			
All all and a second a second and a second a			
All other program-related investments. See instructions.			
3			

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1.	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a		1a	0.
ь	Average of monthly cash balances	1b	26,209.
C	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	26,209.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	26,209.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) STMT 2	4	26,209.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
<u>6</u>	Minimum investment return. Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2009 from Part VI, line 5		
Ь	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
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	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а		1a	118,223.
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	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	118,223.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	118,223.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies foi	r the section

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7			18	0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:				
,		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 200817,829.				}
f Total of lines 3a through e	17,829.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ► \$ 118, 223.				
a Applied to 2008, but not more than line 2a			0.	<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 2009 distributable amount	110 000			0.
e Remaining amount distributed out of corpus	118,223.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	136,052.			
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				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	•			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004	0			ĺ
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.	126 052			
Subtract lines 7 and 8 from line 6a	136,052.			
10 Analysis of line 9:				į
a Excess from 2005				
b Excess from 2006				
d Excess from 2007 d Excess from 2008. 17,829.				
d Excess from 2008 17,829. e Excess from 2009 118,223.				
ELAUGSS HUIII 2003		·	<u> </u>	Form 000-DE (2000)

Part XIV Private Operating F	Oundations (see us		I-A guestion (I)		03429 Page 10
	· · · · · · · · · · · · · · · · · · ·			N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective for Check how to indicate whether the found			. D	4040()(2) 07 4(140(-)(5)
b Check box to indicate whether the found		y loulidation described	Prior 3 years	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
income from Part I or the minimum	(2) 2003	(0) 2000	(6) 2007	(4) 2000	(e) Iviai
investment return from Part X for					
each year listed		<u> </u>		 	<u> </u>
b 85% of line 2a					
c Qualifying distributions from Part XII,	i				
line 4 for each year listed	-	<u> </u>			
d Amounts included in line 2c not					
used directly for active conduct of	,			•	
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		-1·	 		
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	n had \$5,000 or me	ore in assets
at any time during t	he year-see the i	nstructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh year (but only if they have contributed n			ributions received by the	e foundation before the clo	se of any tax
MICHAEL J. MUNGO					
b List any managers of the foundation wh	o own 10% or more of the	e stock of a corporation	(or an equally large port	on of the ownership of a p	artnership or
other entity) of which the foundation has	s a 10% or greater interes	t.			
NONE	<u> </u>				
2 Information Regarding Contributi					
Check here 🕨 🗶 if the foundation o	nly makes contributions t	o preselected charitable	organizations and does	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations i	inder other conditions, c	complete items 2a, b, c, and	1 d.
а The name, address, and telephone пит	ber of the person to whon	n applications should be	addressed:		
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 reatriations or troutations on a	a quah aa bu sacati'	Lorona abandable fields	lundo of materials	other feeters	
d Any restrictions or limitations on awards	o, ouch as by geographica	i ai eas, chathadle helds,	KINGS OF HISHLURIONS, OF	omer laciois.	

Recipient If recipient is an individual show any relationship to any foundation manager or substantial contributor Purpose of grant or substantial contribut	Amount
SEE STATEMENT 3 Total b Approved for future payment	
SEE STATEMENT 3 Total Approved for future payment	
Total	
Total Approved for future payment	
Total	
Total	
Total Approved for future payment	
Total Approved for future payment	
Total Approved for future payment	
Total	
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Total Approved for future payment	
Total Approved for future payment	
Approved for future payment	3a 118,2
	54 110,21
NONE	
NONE	
NONE	
	j
	i
	1
Total	
11 02-02-10	3b

Part XVI-A Analysis of Income-Producing Activit

er gross amounts unless otherwise indicated.	(a) Business	ousiness income (b)	(C) Exclu-	(d)	(e) Related or exempt
Program service revenue:	Bušińess code	Amount	sion	Amount	function income
a	-				
b	-				
				=	
				· · · · · · · · · · · · · · · · · · ·	-
			 		 -
Fees and contracts from government agencies	·				
Membership dues and assessments					
nterest on savings and temporary cash					
nvestments					
Dividends and interest from securities					
let rental income or (loss) from real estate:					
Debt-financed property					
Not debt-financed property					
let rental income or (loss) from personal			1		
roperty					
Other investment income		 			
Gain or (loss) from sales of assets other					
han inventory					
let income or (loss) from special events					
ross profit or (loss) from sales of inventory					
ther revenue:					
				······································	
	l l				
	·				
		0.		0.	
ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.)		0.		0 .	
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Р	art.X	Information Re Exempt Organ	egarding Transfers To lizations	and Transactions	and Relations	ships With No	oncharitable	9	
1	Did th			ring with any other organiza	tion described in sec	tion 501(c) of		Yes	No
•		Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?					1.00		
	a Transfers from the reporting foundation to a noncharitable exempt organization of:								
(1) Cash							1a(1)		х
		Other assets			• •		1a(2)	1	X
ı	٠,	transactions:		••	•	•	1.5(2)		
		Sales of assets to a noncharital	ble exempt organization				1b(1)		х
			ncharitable exempt organization	••	• • •	•••	1b(2)		X
		Rental of facilities, equipment,	• •		•		1b(3)		X
	٠,	Reimbursement arrangements	•		••	•	1b(4)		Х
		oans or loan guarantees			•		1b(5)		Х
			mbership or fundraising solicitat	tions			1b(6)		Х
			uling lists, other assets, or paid e			•	1c		Х
			"Yes," complete the following sch		always show the fair	market value of the		sets.	
			oundation. If the foundation recei					,	
	colun	nn (d) the value of the goods,	other assets, or services received	d.					
(a)	Line no	(b) Amount involved	(c) Name of noncharitab	le exempt organization	(d) Descriptio	n of transfers, transact	ions, and sharing a	rangeme	ents
			N/A						
				w					
2			tly affiliated with, or related to, on	, -	nizations described				_
		• • • • • • • • • • • • • • • • • • • •	r than section 501(c)(3)) or in se	ction 527?			Yes	X	□No
!	b If "Ye	s," complete the following sch							
		(a) Name of org	janization	(b) Type of organization	1	(c) Description of	relationship		
		N/A							
					_				
		<u> </u>							
				<u> </u>	_1				
	Under p	enalties of perjury, I declare that I had been alternated by the parer (other	ave examined this return, including acc than taxpaver or fiduciary) is based o	companying schedules and state on all information of which prepar	ements, and to the best of er has any knowledge.	of my knowledge and b	pelief, it is true, corre	∌ct,	
	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 and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.								
e)	ِ مِ	3/4//o PRESIDENT							
į	F SI	gnature of officer or trustee	<u> </u>	Pate /	Title		Tp	<u> </u>	
Sign Here	, s	Preparer's				heck if	Preparer's identif	ying num	iper
ૹ૽ૼ	1 7 <u>~</u> 1	signature /	W E. Hard			nployed 🕨 📖	<u> </u>		
	Paid sparer		TERROGERS LLP			EIN >	· · ·		
	‱ž⊃		GERVAIS STREE						_
	L	address, and ZIP code COLU	MBIA, SC 2920:	1 <u> </u>		Phone no. 8	<u> 303-312-</u>		
							Form 990)-PF (2009)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization Employer identification number MICHAEL J. MUNGO FOUNDATION 13-4203429 Organization type (check one). Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2009) for Form 990, 990-EZ, or 990-PF.

Schedule B (F	orm 990, 990-EZ, or 990-PF) (2009)		Page $oldsymbol{1}$ of $oldsymbol{1}$ of Part I		
Name of or	ganization	Emplo	Employer identification number		
<u>MICHA</u>	EL J. MUNGO FOUNDATION		3-4203429		
Part I	Contributors (see instructions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
1	MICHAEL J. MUNGO 204 ST. ANDREWS ROAD COLUMBIA, SC 29210	\$ <u>86,300.</u>	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
			Person Payroli Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		

923452 02-01-10

FORM 990-PF		LIST OF OFFICERS, AND FOUNDATION MA		STATI	EMENT 1
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
MICHAEL J. MUNGO 204 ST. ANDREWS RO COLUMBIA, SC 29210		PRESIDENT & 0.00	DIRECTOR 0.	0.	0.
ROBERT C. CLAWSON 441 WESTERN LANE IRMO, SC 29063		DIRECTOR 0.00	0.	0.	0.
M. STEWART MUNGO 441 WESTERN LANE IRMO, SC 29063		DIRECTOR 0.00	0.	0.	0.
STEVEN W. MUNGO 441 WESTERN LANE IRMO, SC 29063		DIRECTOR 0.00	0.	0.	0.
THOMAS L. STEPP 3131 STEPP DRIVE COLUMBIA, SC 29204	Į	DIRECTOR 0.00	0.	0.	0.
BETH DERIDDER 2033 KENNERLY ROAL IRMO, SC 29063)	MANAGER & SE 0.00	EC/TREASURER 0.	0.	0.
TOTALS INCLUDED ON	1 990-PF, PAG	GE 6, PART VIII	0.	0.	0.

2

FORM 990-PF CASH DEEMED CHARITABLE EXPLANATION STATEMENT STATEMENT PART X, LINE 4

CASH BALANCE OF \$10,248 IS HELD FOR DISTRIBUTION TO QUALIFIED ORGANIZATIONS IN SUBSEQUENT YEAR.

	AND CONTRIBUTIONS DURING THE YEAR	STATEMENT 3	
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
HARVEST HOPE FOOD BANK P O BOX 451 COLUMBIA, SC 29202	NONE CHARITABLE-PURCHASE OF FOOD ITEMS	PUBLIC CHARITY	15,000.
MIDLANDS TECHNICAL COLLEGE 1260 LEXINGTON DRIVE WEST COLUMBIA, SC 29170	NONE PUBLIC EDUCATIONAL FUNDS	PUBLIC EDUCATIONA CHARITY	1,599.
MINNIE CARMEN C/O PICCADILLY REST 7201 TWO NOTCH COLUMBIA, SC 20223	NONE LOW INCOME INDIVIDUAL NEEDS	INDIVIDUAL	1,600.
HOMEWORKS 224 WEEPING CHERRY LANE COLUMBIA, SC 29212	NONE HOMEOWNERS IN NEED	PUBLIC CHARITY	16,500.
CHRIST CENTRAL MINISTRIES 159 CHURCH ST WAGENER, SC 29164	NONE CHRISTIAN ASSISTANCE TO NEEDY	RELIGIOUS	36,000.
SHARING GOD'S LOVE 147 FRIARSGATE IRMO, SC 29063	NONE CHRISTIAN ASSISTANCE TO NEEDY	RELIGIOUS	5,000.
TUBERCULOSIS ALLIANCE NEW YORK, NY	NONE HEALTH RESEARCH	CHARITABLE	500.
COOPERATIVE MINISTRY 3821 WEST BELTLINE COLUMBIA, SC 29205	NONE HELP THE NEEDY	RELIGIOUS	23,200.

mićhael J. MUNGO FOUNDATION		13	3-4203429
SISTERCARE PO BOX 1029 COLUMBIA , SC 29202	NONE ABUSED WOMEN'S SHELTER	CHARITABLE	500.
OLIVER GOSPEL MISSION 1100 TAYLOR ST COLUMBIA, SC 29201	NONE HELP FOR THE HOMELESS	CHARITABLE	800.
AMERICAN LUNG ASSN 1817 GADSDEN ST COLUMBIA , SC 29201	NONE HEALTH RESEARCH	CHARITABLE	200.
SPECIAL OLYMPICS 1276 ASSEMBLY ST COLUMBIA, SC 29201	NONE HELP FOR MENTALLY HANDICAPPED INDIVIDUALS	CHARITABLE	1,500.
FAMILIES HELPING FAMILIES PO BOX 5141 COLUMBIA, SC 29250		CHARITABLE	3,000.
SCOA CARES FOUNDATION PO BOX 2046 WEST COLUMBIA, SC 29171	NONE ASSIST UNINSURED CANCER PATIENTS	CHARITABLE	5,000.
OTHER SMALL MISCELLANEOUS DONATIONS VARIOUS COLUMBIA, SC	NONE CHARITABLE	CHARITABLE	6,824.
LUTHERAN THEOLOGICAL SEMINARY 4201 MAIN ST COLUMBIA, SC 29203		RELIGIOUS	1,000.

118,223.

TOTAL TO FORM 990-PF, PART XV, LINE 3A