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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

Α	For the	2009 calend	lar year,	or tax year beginning , and ending						
В	Check if	applicable	Please	C Name of organization	D	Empl	loyer identification number			
Ц	Address	change	use IRS label or			~ ~	0.600007			
Ц	Name ch	ange	print or	point or THE CLIFF ELLIS FOUNDATION, INC. 26-0690237						
Щ	Initial reti	urn	type.	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E		phone number			
4	Terminat	son	See Specific	PO BOX 2663	-		4-663-9094			
Щ	Amended	d return	Instruc-	City or town; state or country, and ZIP + 4	F		p Exemption			
		on pending	tions	CONWAY SC 29528		Num				
	Sect	tion 501(c)(3)	_	rations and 4947(a)(1) nonexempt charitable trusts must attach G Account		hod	X Cash Accrual			
_	184 1 4	h ToTta		npleted Schedule A (Form 990 or 990-EZ). Other (specify IFFELLISFOUNDATION . ORG H Check ▶	<u>()</u> [[[]]	-6 41				
1	Website	mpt status (ch) — X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 required 990-EZ.	to attac	h Sch	organization is not edule B (Form 990,			
	Check	mpt status (cr		ganization is not a section 509(a)(3) supporting organization and its gross receipts are norm	nally n	ot mo	re than \$25,000. A			
N.		P∩-E7 or Forr		urn is not required, but if the organization chooses to file a return, be sure to file a complete			10 than \$20,000 T			
				to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶</u> \$	12,427			
	art I			penses, and Changes in Net Assets or Fund Balances (See the inst	ructio	<u> </u>				
·	1			ts, and similar amounts received		1	5,877			
	2		-	nue including government fees and contracts	Γ	2				
≘	3	•		d assessments	Γ	3				
	4	Investment i				4				
ග	5a			ale of assets other than inventory 5a						
_	Ь			isis and sales expenses 5b		1				
	c	Gain or (loss)	from sale	of assets other than inventory (Subtract line 5b from line 5a)		5c				
∓₽	6	Special events	and activ	ities (complete applicable parts of Schedule G). If any amount is from gaming, check here	7 [
ا او	а	-		ocluding \$ of contributions	_					
\$U		reported on		6a 6,5	550					
Z	b	Less direct	expense	s other than fundraising expenses 6b		- 1				
Z	С	Net income	or (loss)	from special events and activities (Subtract line 6b from line 6a)	L	6c	6,550			
SCANNESO UNE	7a			ory, less returns and allowances 7a		1				
ഗ	b	Less cost of	f goods s	old 7b		1				
	С	Gross profit	or (loss)	from sales of inventory (Subtract line 7b from line 7a)	-	7c				
	8	Other reven	ue (desc	nbe •	_) -	8				
	9	Total reven	ue. Add	ines 1, 2, 3, 4, 5c, 6c, 7c, and 8	•	9	12,427			
	10	Grants and	sımılar ar	nounts paid (attach schedule) STMT 1	-	10	17,700			
	11	Benefits paid	d to or fo	members	-	11				
S	12	Salanes, oth	er comp	ensation, and employee benefits	-	12				
JS.	13			d other payments to independent contractors	F	13				
Sasuedx	14	Occupancy,	rent, util	ties, and maintenance IVED	-	14				
ш	15	Printing, put	nications	postage, and snipping		15				
	16	Other expen	•	101+	`	16	17 700			
_	17	Total exper	ises. Add			17	17,700			
Ø	18	Excess or (c	deficit) for	the year (Subtract line 17 from line 992)	-	18	-5,273			
Net Assets	19			plances at beginning of year (from line 27, column (A)) (must agree with		4.	5 005			
As				porteti on prior years Feturn) U I		19	5,895			
Ne				assets or fund balances (attach explanation)		20	622			
	21			alances at end of year Combine lines 18 through 20	of Ear	21				
	art II	Baian	ce Sne	ets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of (See the instructions for Part II.) (A) Beginning of year.		1 990	(B) End of year			
22	Cach	savings, and i	nvectma		395	22	622			
		savings, and i nd buildings	HAGSHIIG		-	23				
		na bullaings Issets (descri	he 🕨			24				
	Total a	•	<i>DC</i> ►	5,8	395	25	622			
		ssets abilities (des	cribe •		0	26	0			
		•		s (line 27 of column (B) must agree with line 21)	395	27	622 /			
				Reduction Act Notice, see the separate instructions.			Form 990-EZ (2008)			
DA	_			•			() \			

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Form 990-EZ (2009) 1	THE CLIFF ELLIS FOUNDATION,	INC. 26	<u>5-0690237 </u>				Page 2
	ent of Program Service Accomplishments	(See the instruct	ions for Part II	l.)		Exp	penses
What is the organization's p	primary exempt purpose?				(R	equired f	for section
SEE STATEMENT 2					7		and 501(c)(4)
	ed in carrying out the organization's exempt purposes. In				org	ganizatio	ons and section
manner, describe the servi	ces provided, the number of persons benefited, or other i	relevant information for	r		49	47(a)(1)	trusts, optional
each program title					for	others)	ł
28 SUPPORTED PROGR	RAMS FOR AT RISK YOUTH IN SOUTH CAROLINA	TO HELP THEM REA	LIZE				
THEIR FULL POTE	ENTIAL.					ĺ	
	,			ب			
(Grants \$	17,700) If this amount includes foreign grants, or	check here	<u> </u>		28a		17,700
29						ł	
						ł	
			_	, ,		ĺ	
(Grants \$) If this amount includes foreign grants, o	check here	<u> </u>		29a	 	
30							
						ĺ	
	Notes that the second second	-t 1 - t	_	۲		ĺ	
(Grants \$) If this amount includes foreign grants, o	cneck nere	P		30a		
31 Other program services	•		_		24-	1	
(Grants \$) If this amount includes foreign grants, o	спеск пеге	<u></u>		31a 32		17,700
	e expenses (add lines 28a through 31a)	and one over if not co	empensated (See	bo u		one for P	
Fatt 14 List of Un	ficers, Directors, Trustees, and Key Employees. List e	(b) Title and average			Contrib		(e) Expense
	(a) Name and address	hours per week	(If not paid, enter -0)			efit plans & pensation	account and other allowances
CTIES SILIC	CONWAY	devoted to position CHAIRMAN	enter-o)	den	inea com	pensauon	Other allowances
CLIFF ELLIS PO BOX 2663	SC 29528	5.00	1 .	Ţ		0	o
CAROLYN ELLIS	CONWAY	MEMBER	`	Ή-		- 	
PO BOX 2663	SC 29528	5.00		,		o	o
CLAY ELLIS	CONWAY	EXECUTIVE DI	 				
PO BOX 2663	SC 29528	10.00				o	l c
JEFF MCKENZIE	CONWAY	DIRECTOR OF	1	1			
PO BOX 2663	SC 29528	5.00	(o	٥
10 BOX 2005	30 2320	3.00		1			
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	1990-EZ (2009) THE CLIFF ELLIS FOUNDATION, INC. 26-0690237		<u>P</u>	age 3
Pa	art V Other Information (Note the statement requirements in the instructions for Part V.)		<u>v. 1</u>	
22	Did the expensation engage in any activity set proving into consider the IDCO IS N/co. If all other indicated	$\overline{}$	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed	33		X
34	description of each activity Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of	33		
J-#	the changes	34	1	x
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
	6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr			
b	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		<u> </u>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9	-[
þ	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			
	person in a prior year, and that the transaction has not been reported on any of the organization's prior	40b		X
_	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	400	:	_ <u>^</u>
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	4000, and 4000			
u	reimbursed by the organization Telephone Telep			
۵	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
Ū	transaction? If "Yes," complete Form 8886-T	40e		х
41	List the states with which a copy of this return is filed SC	<u> </u>	·	
42a	The organization's books are in care of ▶ CLAY ELLIS Telephone no ▶ 33	1-66	3-9	094
	PO BOX 2663			
	Located at ► CONWAY, SC ZIP+4 ► 29	528		
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		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country			Ī
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			ļ
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U S?	42c	<u> </u>	X
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			V	N.
44	Did the example to maintain any depart advised funds? If "Yes " Form 000 must be completed instead of		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		x
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			1
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		x

Form **990-EZ** (2009)

"Yes," Form 990 must be completed instead of Form 990-EZ

Form 990-EZ	(2009) THE CLIFF ELLIS FOUNDATION, I	NC. 26	5-0690237			Р	age 4
Part VI	Section 501(c)(3) organizations and section 4947(a)	(1) nonexempt	charitable tru	ists only. All se	ection	1	
	501(c)(3) organizations and section 4947(a)(1) nonex	cempt charitable	e trusts must a	nswer questior	ıs 46	-49b	
	and complete the tables for lines 50 and 51						
	organization engage in direct or indirect political campaign activities on b	ehalf of or in oppos	ition to			Yes	No
	ates for public office? If "Yes," complete Schedule C, Part I				46		X
	organization engage in lobbying activities? If "Yes," complete Schedule (47		X
48 Is the o	organization operating a school as described in section 170(b)(1)(A)(ii)? If	"Yes," complete So	hedule E		48		X
49a Did the	organization make any transfers to an exempt non-charitable related org	anization?			49a		<u> </u>
b If "Yes,"	" was the related organization a section 527 organization?				49b		
50 Comple	ete this table for the organization's five highest compensated employees (other than officers,	directors, trustees	and key			
employ	ees) who each received more than \$100,000 of compensation from the c						
	(a) Name and address of each employee paid more	(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &		Expens ount ar	
	than \$100,000	devoted to position		deferred compensation		allowar	
NONE							
]					
						_	
 							
	· ————]					
		}		}			
f Total nu	umber of other employees paid over \$100,000	•					
	Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompen	sation	
NONE							
							
							
d Total nu	umber of other independent contractors each receiving over \$100,000				 ,		
	Under penalties of perjury, I declare that have examined this return, including a and belief; it is true correst, and complete Declaration of preparer (other than o						
Sign Here	Signature of pofficer (2 5 1):		11/15	/10			
	Carolyn UR Ellis, Vice-Ch Type or print name and title	air					
Paid	Preparer's signature Kongay (0 5 Tah CPA	Date	Check if self-	Preparer's Iden	itifying Ni	umber (S	ee instr)
		1219w, 2	→ L employed ■	▶ ○4 <i>3</i> ~	40 -	ישו	\ -
Preparer's	Firm's name (or yours SMITH, ADCOCK AND COM	PANY	employed	EIN > 3	8.0)q.7K	太
Preparer's Use Only	00 11 1170101 00	PANY	employed	EIN >	8.0)q7	102
•	if self-employed). 90 W WIEUCA RD NE SUI	PANY	employed	EIN Phone	-25	2-2	208
Use Only	00 11 1170101 00	PANY	employed	EIN Phone	-25	2-2 es	208 No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

lam	e of t	he organizatior		LIS FOUNDATION,	INC.					yer iden •0690	itification num 0237	ber	
P	art I	Reas		Status (All organizations		mplete	this pa	art.) S					
				it is (For lines 1 through 11, che									
1			•	ciation of churches described in	-		A)(i).						
2	H		cribed in section 170(b)(1)(A		30000011 11	(U)(1)(P	٠,,,,						
	H			••••	an 470/h\	(4\/A\/:::\							
3	H			e organization described in section				/A\/:::\			-!!		
4	Ш	A medical res	-	in conjunction with a hospital des	scribed in s	section 1	70(0)(1)	(A)(III). I	Enter th	e nospiti	ais name,		
5		*		a college or university owned or	operated	by a gove	rnmenta	l unit de	scnbed	ın			
		section 170(1	b)(1)(A)(iv). (Complete Part I	1)									
6	Ш	A federal, stat	te, or local government or go	vernmental unit described in sec	tion 170(t	o)(1)(A)(v).						
7	X	An organization	on that normally receives a st	ubstantial part of its support from	a governi	mental un	it or from	the ger	neral pul	blic			
		described in s	section 170(b)(1)(A)(vi). (Co	mplete Part II)									
8		A community	trust described in section 17	0(b)(1)(A)(vi). (Complete Part II)								
9		An organization	on that normally receives (1)	more than 33 1/3 % of its suppo	ort from co	ntributions	s, memb	ership fe	es, and	gross			
				ot functions—subject to certain ex									
				d unrelated business taxable inco									
			•	, 1975 See section 509(a)(2). (0			•						
10			•	clusively to test for public safety			a)(4).						
11	H	-	•	clusively for the benefit of, to pe				carry ou	t the				
•			•	d organizations described in sec				-		ion			
				e type of supporting organization									
		a Type		c Type III–Functiona			a ſ	_	e III–Oth	ner			
е				nization is not controlled directly	-		or more	disqualif	fied				
ŭ				ind other than one or more public						tion			
			ection 509(a)(2)		,	J							
f			* * * *	mination from the IRS that it is a	Type I. Ty	pe II. or T	vpe III s	upportin	q				
•		_	check this box		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,	,,,						
~		~		on accepted any gift or contributi	on from ar	of the							نــا
g		following per		on accepted any gift or commoditi		.,							
				ntrols, either alone or together wi	th nerenne	describe	ed in (ii)					Yes	No
					ui persone	acsonibe	u (,				11g(ı)	1	
		, ,	pelow, the governing body of	• •							11g(II)		
		•	member of a person describe								11g(iii		
		• •	ontrolled entity of a person de	** **							1,18/111	<i>n</i>	
<u>h</u>	N 1		ollowing information about the		(iv) is the c	manuration	(v) Dela	ou notify	(vi) :	s the	(viı) Am	ount of	
(1)		e of supported anization	(iı) EIN	(iii) Type of organization (described on lines 1–9	1 ' '	sted in your		nization in	organizat		sup		
	3			above or IRC section		document?		of your		zed in the			
				(see instructions))	Yes	No	Yes	No	Yes	No			
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					<u> </u>			ļ					
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	edule A (Form 990 or 990-EZ) 2009 THI	E CLIFF E	LLIS FOUN	DATION, INC	26-	-0690237	Page 2
P	art II Support Schedule for O	rganizations [Described in S	ections 170(b)(1	I)(A)(iv) and 17	70(b)(1)(A)(vi)	. М
_	(Complete only if you ch	ecked the box	on line 5, 7, or	8 of Part I)			
	ction A. Public Support			<u></u>			
Ca	alendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			5,290	15,925	12,427	33,642
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			5,290	15,925	12,427	33,642
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,327
6	Public support. Subtract line 5 from line 4						32,315
Sec	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4			5,290	15,925	12,427	33,642
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	·
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support Add lines 7 through 10						33,642
12	Gross receipts from related activities, etc. (see instructions)	·			12	6,550
13	First five years. If the Form 990 is for the o	organization's first,	second, third, four	h, or fifth tax year as	a section 501(c)(3)		
	organization, check this box and stop here						X
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2009 (line 6,	column (f) divided	by line 11, column	(f))		14	%
15	Public support percentage from 2008 Sche	dule A, Part II, line	14			15	%
16a	33 1/3 % support test—2009. If the organi	zation did not chec	k the box on line 1	3, and line 14 is 33 1/3	3 % or more, check	k this box	
	and stop here. The organization qualifies a	is a publicly suppor	ted organization				▶ [
b	33 1/3 % support test—2008. If the organi				33 1/3 % or more,	check this	
	box and stop here. The organization qualif	ies as a publicly su	pported organization	on			▶ [
17a	10%-facts-and-circumstances test—2009						
	more, and if the organization meets the "fac					how the	-
	organization meets the "facts-and-circumst						>
b	10%-facts-and-circumstances test—2008 more, and if the organization meets the "fac						

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

18

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶

(e) 2009

(d) 2008

(c) 2007

(f) Total

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

(a) 2005

(b) 2006

1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")								
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or business under section 513							 	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	Total. Add lines 1 through 5				<u> </u>		\rightarrow		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
þ	Amounts included on lines 2 and 3 received								
	from other than disqualified persons that								
	exceed the greater of \$5,000 or 1% of the						- 1		
	amount on line 13 for the year			ļ	ļ. <u>.</u>				
C	Add lines 7a and 7b			ļ , . , . , . , .	ļ., ,,				
8	Public support (Subtract line 7c from line 6)		ŧ						
Sec	tion B. Total Support	<u> </u>	1	<u></u>	.1	<u> </u>	1		
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total	
9	Amounts from line 6			<u> </u>	 			· · · · · · · · · · · · · · · · · · ·	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С	Add lines 10a and 10b								
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	Total support. (Add lines 9, 10c, 11,								
	and 12)	L	<u> </u>						
14	First five years. If the Form 990 is for the	-	second, third, four	th, or fifth tax year	as a section 501(c)((3)			_
	organization, check this box and stop here								<u>: L</u>
-	tion C. Computation of Public Su								
15	Public support percentage for 2009 (line 8,	• •		· (f))			15		%
16	Public support percentage from 2008 Sche						16		%
	tion D. Computation of Investme						T		
17	Investment income percentage for 2009 (lin			column (f))			17		<u>%</u>
18	Investment income percentage from 2008		-				18		%
19a	33 1/3 % support tests—2009. If the organ								_
	17 is not more than 33 1/3 %, check this bo	•	•	•				•	. [
þ	33 1/3 % support tests—2008. If the organ			•			i		r
	line 18 is not more than 33 1/3 %, check th	•	_						` _
20	Private foundation. If the organization did	not check a box or	line 14, 19a, or 1	9b, check this box				<u>, , , , , , , , , , , , , , , , , , , </u>	
DAA					Sch	nadula A (En	rm 990	or 990-F71 2	ഹവ

Explanation FM< Book Value Explanation Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations Book Value Noncash Contribution Federal Statements 17,700 17,700 Contribution Cash Class of Activity Description of Property 5503E THE CLIFF ELLIS FOUNDATION, INC. GEORGETOWN CNTY, FIRST STEPS Date of Gift Name and Address GEORGETOWN, SC 29442 FYE: 12/31/2009 26-0690237 PO BOX 531 TOTAL

5503E THE CLIFF ELLIS FOUNDATION, INC. 26-0690237 Federal Statements

FYE: 12/31/2009

Statement 2 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

THE CLIFF & CAROLYN ELLIS FOUNDATION IS AN ORGANIZATION DEDICATED TO SUPPORTING CHARITABLE CAUSES, PRIMARILY THOSE PROVIDING OPPORTUNITIES FOR ECONOMICALLY DISADVANTAGED YOUTH TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE AND RESPONSIBLE CITIZENS.

Form **8868**

Application for Extension of Time To File an Exempt Organization Return

OMR No. 1545-1709

(Rev April 2009)		=xompt organization restari		1	O.M.B 110 1040 1700
Department of th		► File a separate application for each return.		ļ	
If you are f	filing for an Aut	omatic 3-Month Extension, complete only Part I and check this box			▶ X
If you are f	filing for an Add	litional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)			
Do not compl		ss you have already been granted an automatic 3-month extension on a previously filed Form 8	868		
Part I	Automati	3-Month Extension of Time. Only submit original (no copies needed).			
A corporation r	required to file I	Form 990-T and requesting an automatic 6-month extension—check this box and complete			▶ 🗆
•	rations (includii ome tax retums	ng 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension	n of		_
		nerally, you can electronically file Form 8868 if you want a 3-month automatic extension of time	to file		
		v (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868.			
electronically if	f (1) you want ti	ne additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, gr	oup		
returns, or a co	omposite or coi	solidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II)	of Form	n	
8868 For more	e details on the	electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits			
Type or	Name of Exe	mpt Organization E	mploye	er identif	ication number
print	שמה כד	IFF ELLIS FOUNDATION, INC.	6-0	69023	37
File by the due date for		et, and room or suite no. If a P.O. box, see instructions	0-0	0902.	<i>31</i>
filing your return See	PO BOX				
instructions		post office, state, and ZIP code For a foreign address, see instructions			
Ob 1- 6	CONWAY	SC 29528			
\neg		iled (file a separate application for each return)		\Box	Form 4720
Form 99		Form 990-T (corporation)		-	Form 5227
Form 99 X Form 99		Form 990-T (sec 401(a) or 408(a) trust)		\vdash	Form 6069
X Form 99 Form 99		Form 990-T (trust other than above) Form 1041-A		\vdash	Form 8870
F01111 99	1U-FF	- Form 1041-V		Ц,	diii 0070
_					
The books	are in the care	of •			
Telephone	No ▶	FAX No ▶			
•		ot have an office or place of business in the United States, check this box			▶ 🗌
If this is for	r a Group Retu	rn, enter the organization's four digit Group Exemption Number (GEN)	his is		
for the whole g	roup, check the	s box If it is for part of the group, check this box and atta	ich		
a list with the n	names and EIN	s of all members the extension will cover			
1 I reques	t an automatic	3-month (6 months for a corporation required to file Form 990-T) extension of time			
untıl 1	1/15/10	, to file the exempt organization return for the organization named above. The extension is			
	rganization's re				
► X	calendar year	2009 or			
▶ ∐	tax year begini	ing , and ending			
2 If this tax	x year is for les	s than 12 months, check reason	ccount	ing peno	d
3a If this ap	plication is for	Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,			
less any	nonrefundable	credits See instructions	3a	\$	
b If this ap	plication is for	Form 990-PF or 990-T, enter any refundable credits and estimated tax			
payment	ts made Includ	e any prior year overpayment allowed as a credit	3b	\$	
c Balance	Due. Subtract	line 3b from line 3a Include your payment with this form, or, if required,			
deposit	with FTD coupo	on or, if required, by using EFTPS (Electronic Federal Tax Payment			
	See instruction		3c	\$	· · · · · · · · · · · · · · · · · · ·
Caution. If you	are going to r	nake an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO	l		

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 4-2009)

for payment instructions

Form 8868	8 (Rev 4-2009)		Page 2						
If you	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box		▶ X						
	y complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 886	8							
	are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)								
	Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).								
Type or	Name of Exempt Organization	mploy	er identification number						
print									
File by the	690237								
extended	use only								
due date for filing the	PO BOX 2663								
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions	•							
instructions	CONWAY SC 29528								
Check typ	pe of return to be filed (File a separate application for each return)								
For	n 990 Form 990-PF Form 1041-A		Form 6069						
For	m 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720		Form 8870						
X For	n 990-EZ Form 990-T (trust other than above) Form 5227								
STOP! Do	not complete Part II if you were not already granted an automatic 3-month extension on a previously filed	Form 8	3868.						
The bo	ooks are in the care of .								
Teleph	none No ► FAX No ►								
If the o	organization does not have an office or place of business in the United States, check this box		▶ ∐						
If this i	is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	S							
for the who	ole group, check this box If it is for part of the group, check this box and	attach	a						
list with the	e names and EINs of all members the extension is for								
4 I req	puest an additional 3-month extension of time until 11/15/10								
5 For	calendar year 2009, or other tax year beginning, and ending								
6 If the	s tax year is for less than 12 months, check reason 📗 Initial return 📗 Final return 🔲 Change in a	ccount	ing penod						
	e in detail why you need the extension								
	DITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PRE	PAR	E A COMPLETE						
AN	D ACCURATE RETURN.								
	s application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,								
	any nonrefundable credits. See instructions	8a	\$						
	s application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
	mated tax payments made. Include any prior year overpayment allowed as a credit and any		_						
	ount paid previously with Form 8868	8b	\$						
	ance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit								
with	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$						
	Signature and Verification								
	ties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my kn rrect, and complete, and that I am authonized to prepare this form	owledge	A A						
	7000		10 to dug 2010						
Signature	SOUM S. 10Th CA Title		Date P						

Form **8868** (Rev 4-2009)