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Form 990-EZ

Short Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Department of the Treasury
Internal Revenue Service

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.

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C MID-CAROLINA ELECTRIC TRUST, INC P.O. BOX 669 LEXINGTON, SC 29071	D Employer identification number 57-1000504
			E Telephone number 803-749-6468
			F Group Exemption Number
			G Accounting method. <input type="checkbox"/> Cash <input checked="" type="checkbox"/> 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).

I Website: ► N/A

J Tax-exempt status (check only one) — ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$ 238,997.

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

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	238,711.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>	6	
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	6b	Less: direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ► See Statement 1)	8	286.	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	238,997.	
EXPENSES	10	Grants and similar amounts paid (attach schedule) See Statement 2	10	234,058.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ►)	16	
	17	Total expenses. Add lines 10 through 16	17	234,058.
ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	4,939.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	20,058.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	24,997.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

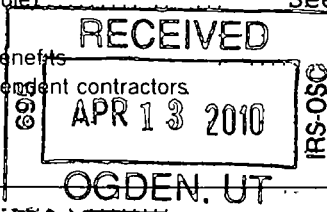
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	674.	4,793.
23 Land and buildings		
24 Other assets (describe ► See Statement 3)	19,384.	20,204.
25 Total assets	20,058.	24,997.
26 Total liabilities (describe ►)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	20,058.	24,997.

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

Form 990-EZ (2009)

TEEA0803L 01/30/10

SCANNED MAY 07 2010



16

Part III	Statement of Program Service Accomplishments (See the instructions.)
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Expenses

What is the organization's primary exempt purpose? **CHARITABLE DISBURSEMENTS**

(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others.)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28 THE PURPOSE OF THE TRUST IS TO ACCUMULATE AND DISBURSE FUNDS FOR
CHARITABLE PURPOSES IN THE SERVICE AREA OF MID CAROLINA ECI.

(Grants \$ 61,131.) If this amount includes foreign grants, check here

28a	234,058.
-----	----------

29

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

29 a

30

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

30 a

31 Other program services (attach schedule)

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

31 a

32 **Total program service expenses** (add lines 28a through 31a)

32	234,058.
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Part IV	List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs)
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(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Raymond Caughman P.O. Box 669 Lexington, SC 29071	Chairman 2.00	0.	0.	0.
Susan Clifton P.O. Box 669 Lexington, SC 29071	Secretary 2.00	0.	0.	0.
Stan Shealy P.O. Box 669 Lexington, SC 29071	Treasurer 2.00	0.	0.	0.
Rev. Rus Stilwell P.O. Box 669 Lexington, SC 29071	Director 1.00	0.	0.	0.
Wyman Sox P.O. Box 669 Lexington, SC 29071	Vice-Chairman 2.00	0.	0.	0.
Charlotte Boozer P.O. Box 669 Lexington, SC 29071	Director 1.00	0.	0.	0.
Rev. Johnny Muller P.O. Box 669 Lexington, SC 29071	Director 1.00	0.	0.	0.
Martha Kennerly P.O. Box 669 Lexington, SC 29071	Director 1.00	0.	0.	0.
Matt Matthews PO Box 669 Lexington, SC 29071	Director 1.00	0.	0.	0.

Part V Other Information (Note the statement requirements in the instrs for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes		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.		
a 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?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
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?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
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 Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I 40b X		
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 0.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 0.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T 40e X		
41 List the states with which a copy of this return is filed SC		

42a The organization's books are in care of **MID-CAROLINA ECI** Telephone no **803-749-6469**
 Located at **P.O. BOX 669 LEXINGTON SC** ZIP + 4 **29071**

	Yes	No
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		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts		
c At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here ☐ N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year **43** N/A

	Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. See Statement 4

46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X
47		X
48		X
49a		X
49b		

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(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
None				

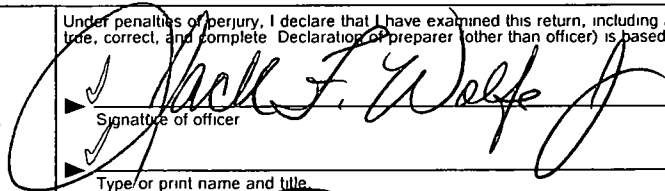
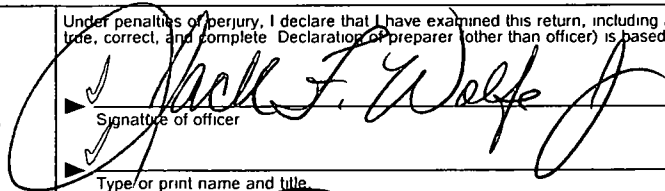

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

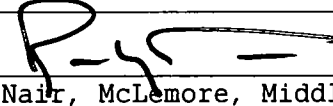
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

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.

Sign Here:  Signature of officer:  Date: 

Type or print name and title: _____

Paid Preparer's Use Only: Preparer's signature:  Date: MAR 31 2010 Check if self-employed: ☐ Preparer's Identifying Number (See instructions): P00347246

Firm's name (or yours if self-employed), address, and ZIP + 4: McNair, McLemore, Middlebrooks
Post Office Box One
Macon, GA 31202-0001
EIN: 58-1094351
Phone no: (478) 746-6277

May the IRS discuss this return with the preparer shown above? See instructions

X Yes No

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar 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 'unusual grants'.)	197,874.	193,628.	212,373.	224,520.	238,711.	1,067,106.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 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.						0.
4 Total. Add lines 1-through 3	197,874.	193,628.	212,373.	224,520.	238,711.	1,067,106.
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).						0.
6 Public support. Subtract line 5 from line 4						1,067,106.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	197,874.	193,628.	212,373.	224,520.	238,711.	1,067,106.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1.					1.
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.)						0.
11 Total support. Add lines 7 through 10						1,067,107.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	100.0 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	100.0 %

16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☒**b 33-1/3 support test – 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☐**17a 10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐**b 10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ☐

BAA

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr 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 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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.						
7a Amounts included on lines 1, 2, 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6.						
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.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on 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 lns 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17.	18	%

19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

2009

Federal Statements

Page 1

Client 6621899T

MID-CAROLINA ELECTRIC TRUST, INC

57-1000504

3/17/10

03 57PM

Statement 1
Form 990-EZ, Part I, Line 8
Other Revenue

Other

Total	\$	286.
	\$	<u>286.</u>

Statement 2
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts PaidDonee's Name:
Cash Amount Given:

See Attached Schedules

\$ 234,058.

Statement 3
Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Accounts Receivable	\$ 19,384.	\$ 20,204.
Total	<u>\$ 19,384.</u>	<u>\$ 20,204.</u>

Statement 4
Form 990-EZ, Part VI
Regarding Transfers Associated with Personal Benefit Contracts

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

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

No

No

**MID-CAROLINA ELECTRIC TRUST
SCHEDULE OF COMMUNITY ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2009**

Christian Ministries	\$ 5,944
Foundation Real Estate	450
God's Helping Hand	8,913
Lexington Interfaith Community Service	16,638
Salvation Army	1,250
Sharing God's Love	13,076
We Care	<u>14,860</u>
	<u><u>\$61,131</u></u>

MID-CAROLINA ELECTRIC TRUST
SCHEDULE OF FAMILY AND INDIVIDUAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2009

Albert Priester	\$ 1,942
Alex Taylor	347
Alice Davis	961
Alisa Mabry	1,320
Amanda Batchler	1,135
Amanda J. Rugg	1,775
Amy Simms	610
Angela Oswald	546
Angie Stone	325
Anna Mills	757
Anthony Bryson	520
April Shehi	200
Araba Quansah	430
Ashley Gillens	380
Ashley Hallums	730
Barbara Peters	1,539
Beatrice Goodley	375
Belva Beck	468
Bernard Stanley	1,387
Betty Draft	780
Bonita Joyner	429
Brandi Hamilton	695
Brandy Huger	445
Brenda Roberts	95
Brenda Smith	678
Carl Burkett	2,013
Carolyn Lucas	1,687
Cathy Major	712
Cathy Wells	930
Cecil Gunter	658
Charity Sisk	170
Charles Jordan	1,200
Cheronn Shepard	600
Christina Gambrill	586
Christopher West	970
Christy Nix	436
Christy Simmons	200
Cindy Bruce	249

Balance-Carried Forward

\$29,280

MID-CAROLINA ELECTRIC TRUST
SCHEDULE OF FAMILY AND INDIVIDUAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2009

Balance-Brought Forward	\$29,280
Cindy Taylor	401
Corinne Brasington	1,255
Courtney Jenkins	559
Cynthia Bruce	144
Cynthia Murphy	525
Cynthia Wolfe	1,242
Danielle Fiorillo	775
Danielle Morin	150
David Wooten	2,398
Dawn Sigg	1,277
Devin Cantey	1,702
Diana Slater	250
Diane Munson	414
Diedra Coffman	1,170
Dimo Hristov	1,844
Donald Glover	200
Donna Chesnutt	1,298
Donna Miller	1,560
Donna Moore	730
Donna Scott	529
Donna Simpson	470
Eartha McElveen	471
Elizabeth Frick	770
Elizabeth Simpson	355
Elizabeth Thompson	815
Eric Ruffin	1,300
Eva Pollock	541
Eva Warren	600
Gena Ballard	1,700
George W. Smith	1,522
Gloria Crapps	902
Greta Robinson	362
Hazel Sheffield	1,300
Helen Jerry	557
Helen Morris	1,122
Henry Neeley	632
	<hr/>
Balance-Carried Forward	\$61,122

MID-CAROLINA ELECTRIC TRUST
SCHEDULE OF FAMILY AND INDIVIDUAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2009

Balance-Brought Forward	\$61,122
Jack Owen	1,388
Jacqueline Ferraro	600
James Richardson	1,500
James Stalls	340
Jana Campbell	610
Jane Martin	404
Janice Davis	427
Jasonya Gilyard	430
Jeff Shumpert	1,370
Jeffrey Long, Sr.	1,179
Jennifer Kirby	1,889
Jennifer Peeples	577
Joanne Blocker	428
John Simms	1,055
John Threatt	546
Johnny Garrett	696
Jose L. Ostolaza	934
Joseph Herauf	1,000
Joyce Perry	699
Judy Burnett	92
Karen Guariglia	146
Karishia Glenn	200
Katherine Hawkins	2,124
Kayla Ayers	300
Kelli Cobbs	1,443
Kenneth White, Jr.	1,179
Kimberly Edwards	1,200
Kimberly Kincaid	1,074
LaKesicha Gibbs	1,320
Larry Ruff	560
La'Shelle Buckley	300
Lassie Sanders	1,319
Latasha Hayes	505
Lavern Barton	474
Leila Henderson	600
Leroy Mullis	911
Balance-Carried Forward	<u>\$90,941</u>

**MID-CAROLINA ELECTRIC TRUST
SCHEDULE OF FAMILY AND INDIVIDUAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2009**

Balance-Brought Forward	\$ 90,941
Lila Rish	2,500
Linda Burgess	868
Linda Davis	2,113
Linda Gail Lewis	150
Linda K. Harmon	1,069
Linda Lewis	105
Linda M. Smith	740
Lisa Ashby	795
Lynne Robinton	150
Marla Frierson	1,047
Marshall Maddox	873
Martha Haltiwanger	620
Martha Hill	1,056
Marvin Collum	428
Mary Benjamin	2,020
Mary Moore	844
Mary Reeves	1,545
Maxine Sands	198
Megan Weaver	300
Melissa Owens	517
Melvin Jerry	1,950
Michael Jones	352
Michelle Windsor	1,122
Mildred Rankin	654
Mirlyn McAllister	2,406
Myra Jenkins	390
Niaishia Blunt	1,250
Norris Derrick	650
O. J. Harrison	1,107
Ola Harsey	2,500
Pamela Hayes	1,525
Pamela Jordan	1,203
Patricia Groff-Yonce	376
Patricia Zimmerman	411
Paul Critzman	348
Paul Myers	1,500
Paulette Parker	345
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Balance-Carried Forward	\$126,968

**MID-CAROLINA ELECTRIC TRUST
SCHEDULE OF FAMILY AND INDIVIDUAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2009**

Balance-Brought Forward	\$126,968
Rena Mullis	400
Rhonda Hallman	300
Richard Houghtalen	434
Richard Shuman	611
Roberta Simmons	1,809
Robin Seelye	1,066
Ronald Barnett	2,017
Ronald Brazell	490
Samuel Cobbs	393
Sandra Williams	720
Sharon Austin	700
Sharon Nesbitt	1,125
Sharonda Coleman	1,142
Sheila Sanchez	1,410
Sheree Tomlin	600
Shirley Holmes	590
Stacey Wilson	625
Stacie Coleman	625
Stephanie Thrall	650
Stephen Hall	113
Steven Cross	205
Steven Griffin	700
Steven Jessup	340
Summer DeWerd	750
Sylvietta June Copeland	890
Tammy Robinette	1,085
Tammy Whitenack	1,335
Tanya Speaks	1,982
Tarsha Bowman	540
Tawanna Hughes	1,966
Telshela Williams	900
Terri Wilson	685
Terry Adams	1,715
Thelaun Failey	778
Thelma Green	760
Theresa Nix	1,465
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Balance-Carried Forward	\$158,884

**MID-CAROLINA ELECTRIC TRUST
SCHEDULE OF FAMILY AND INDIVIDUAL ASSISTANCE
FOR THE YEAR ENDED DECEMBER 31, 2009**

Balance-Brought Forward	\$158,884
Tiffani Westbrook	675
Timothy Kirby	720
Tommy Faulkner	500
Tommy Oswalt	393
Tracy Smith	610
Valerie Commander	920
Veronica Snodgrass	1,150
Vickie Brickhouse	321
Victoria Sweat	485
Viola Harris	886
W. W. McCoy	614
Wanda Stanley	550
Whitney Asmer	600
Wilbur Jay	1,700
William Leaphart	1,266
Ytterbium Billups	550
Yvonne Williams	1,529
Zakiya Cammon	574
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	\$172,927