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## CANNED FEB 2 8 2011

Form **990** 

Department of the Treasury

Internal Revenue Service

**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)

2009

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

Open to Public Inspection

A	or the	e 2009 calendar year, or tax year beginning JUL 1, 2009 and ending	<u>JUN 30, 2010</u>					
	Check if	Please C Name of organization	D Employer identific	cation number				
a	pplicab	"   use   RS   GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH	1					
	_Addre	ss   label or   CAROLINA						
	Name chang	type	57-6	024939				
	Initial	See Number and street (or P.O. box if mail is not delivered to street address) Room/sui	te E Telephone number	,				
┌	Termi	Specific 1	803-	777-4276				
7	Amen Teturn	ded tions Cotton at the control and ZID . 4	G Gross receipts \$	12,786,156.				
_	Applic		H(a) Is this a group re					
	_Ition pendi		for affiliates?	Yes X No				
		1300 ROSEWOOD DRIVE, COLUMBIA, SC 29208	H(b) Are all affiliates inc					
		empt status: X 501(c) (3 ) ◀ (insert no ) 4947(a)(1) or 527	<b></b>	list (see instructions)				
		te: > HTTP: //WWW.GAMECOCKCLUB.ORG	H(c) Group exemption					
			<del></del>	State of legal domicile: SC				
	art I	Summary	ar or iorination, 1333 N	1 State of legal domicile. SC				
<u> </u>			ים שנו דואוד שנויים	פַּדַשע אַנּ				
ce	1	Briefly describe the organization's mission or most significant activities TO SUPPOR						
Activities & Governance		SOUTH CAROLINA'S ATHLETIC DEPARTMENT BY PROVI						
Jerr		Check this box  fithe organization discontinued its operations or disposed of mo	i 1					
é	1	Number of voting members of the governing body (Part VI, line 1a)	3	60				
<b>જ</b>	1	Number of independent voting members of the governing body (Part VI, line 1b)	4	60				
les	5	Total number of employees (Part V, line 2a)	5	13				
Ξ	6	Total number of volunteers (estimate if necessary)	6	60				
Act	1	Total gross unrelated business revenue from Part VIII, column (C), line 12	7 <u>a</u>	0.				
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.				
Revenue		-	Prior Year	Current Year				
	8	Contributions and grants (Part VIII, line 1h)	13,570,766.	12,395,599.				
	9	Program service revenue (Part VIII, line 2g)	112,099.	18,792.				
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	389,961.	371,765.				
_	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,072,826.	12,786,156.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,206,495.	8,765,179.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)						
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,709,074.	1,743,743.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)						
ğ		Total fundraising expenses (Part IX, column (D), line 25) 199, 883.						
ш	17	Other expenses (Part IX, column (A), lines (124)	4,025,706.	3,512,983.				
		Total expenses Add lines 13-17 (must equal Part IX, column (A) the 25)	13,941,275.	14,021,905.				
		Revenue less expenses. Subtractine 18-from Inep127611	131,551.	<1,235,749.>				
Sec		S 1 LB 0 8 2011 30 20 20 20 20 20 20 20 20 20 20 20 20 20	Beginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)	8,789,650.	7,628,000.				
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)   OGDEN, UT	120,706.	194,805.				
		Net assets or fund balances Subtract line 21 from line 20	8,668,944.	7,433,195.				
Pá	art II	Signature Block						
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement and complete. Declaration of preparer tether than officer) is based on all information of which preparer has any knowled	s, and to the best of my knowledg	ge and belief, it is true, correct,				
			•					
Sig	n	1 allat	12/3/6	2011				
Her		Signature of officer	Date					
		JEFF TALLANT, CFO - USC ATHLETICS DEPARTME	ENT					
		Type or print name and title						
		(Figure 5		ar's identifying number structions)				
Paid			self- employed   (see ins	· ::=:::= <b>/</b>				
-	oarer's	Firm's name (or ELLIOTT DAVIS, LLC/PLLC	EIN_►					
use	Only	self-employed), 1901 MAIN STREET, SUITE 1650						
_	address, and ZIP + 4 COLUMBIA, SC 29201 Phone no. ► (803)256-0002							
May	May the IRS discuss this return with the preparer shown above? (see instructions)							

4d	Other program services. (Describe	n Schedule O.)		
	(Expenses \$	including grants of \$	) (Revenue \$	)

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Part IV Checklist of Required Schedules

•			Yes	No			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?						
	If "Yes," complete Schedule A	1	X				
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X			
3	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	3		X			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X			
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and						
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5					
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to						
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,						
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete						
	Schedule D, Part III	8		<u>X</u>			
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide						
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>X</u>			
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?						
	If "Yes," complete Schedule D, Part V	10		X			
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X						
	as applicable	11		<u>X</u>			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,						
	Part VI						
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total						
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII						
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total						
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII						
<ul> <li>Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in</li> </ul>							
	Part X, line 16? If "Yes," complete Schedule D, Part IX.						
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X						
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses						
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X						
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete						
	Schedule D, Parts XI, XII, and XIII.	12		X			
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No						
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			37			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X			
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X			
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	446		v			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	<del> </del> -	<u>X</u>			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	15		х			
or entity located outside the United States? If "Yes," complete Schedule F, Part II							
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals							
17	located outside the United States? If "Yes," complete Schedule F, Part III  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		X			
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х			
12	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines						
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		x			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<u> </u>		<u> </u>			
.3	complete Schadula G. Part III	19		X_			
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X			
			000				

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	rt IV Checklist of Required Schedules (continued)			
•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2 <sup>o</sup> If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	l		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	]		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization 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	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			32
	Schedule L, Part III	27	<u> </u>	X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV	ļ		
	instructions for applicable filing thresholds, conditions, and exceptions).			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
р	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			v
00	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	20		х
31		30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		Λ
32	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?	33		-12
<b>54</b>	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	~		
~	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?	35		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_ <del></del> -
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O.

Form	990,(2009) CAROLINA 57-6024	1939	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance	_	<del></del>	
•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			1
	U.S. Information Returns. Enter -0- if not applicable	2		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	)		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		l	
	(gambling) winnings to prize winners?	1c	X	-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1	
	filed for the calendar year ending with or within the year covered by this return 2a 1.	7		
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_2b_	X	<del></del>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		ŀ	7.7
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	<del></del>	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<del> </del>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	1.		- v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
þ	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			1
_	Financial Accounts			- v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<del> </del> -	X
-	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	E		
٥.	Tax Shelter Transaction?	5c		-
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		X
_	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ua	<u> </u>	
D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	05	<del>                                     </del>	
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services		i	
a	provided to the payor?	7a	Х	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	1
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			<del>                                     </del>
·	to file Form 8282?	7c		X
ď	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
•	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			ļ
	at any time during the year?	8_		X
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter.			1
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4	1	
11	Section 501(c)(12) organizations. Enter	1	1	
а	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against		1	
	amounts due or received from them.)	-{		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<del> </del>	<del> </del>
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	<u> </u>	000	10000:
		FOLL	1 33U	(2009)

Form 990 (2009)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Sec	tion A. Governing Body and Management							
					Yes	No		
1a	Enter the number of voting members of the governing body	1a	60					
b	Enter the number of voting members that are independent	1b	60					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with any	other					
	officer, director, trustee, or key employee?			_2_		X		
3	Did the organization delegate control over management duties customanly performed by or under the	ne direct su	pervision					
	of officers, directors or trustees, or key employees to a management company or other person?			3_		<u>X</u> _		
4	Did the organization make any significant changes to its organizational documents since the prior Fo	orm 990 wa	s filed?	4		X		
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?		5		<u>X</u>		
6	Does the organization have members or stockholders?			6_	Х			
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embers of t	he					
	governing body?			7a_	_X			
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other per	rsons?		7b	X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during the	year					
	by the following:							
а	The governing body?			8a	X X			
b	b Each committee with authority to act on behalf of the governing body?							
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u>X</u>		
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Fi	Revenue Co	de)					
				<del></del>	Yes	No		
10a	Does the organization have local chapters, branches, or affiliates?			10a	X			
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters,	affiliates,					
	and branches to ensure their operations are consistent with those of the organization?			10b		<u>X</u>		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	iling the for	.m.s	11	Х			
11A				ļ				
12a	•			12a	X			
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld give ris	9					
	to conflicts?			12b	Х			
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes," des	cribe					
	ın Schedule O how this is done			12c	X			
13	Does the organization have a written whistleblower policy?			13	X			
14	Does the organization have a written document retention and destruction policy?			14	X			
15	Did the process for determining compensation of the following persons include a review and approv		endent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	)						
а	The organization's CEO, Executive Director, or top management official			15a		<u>X</u>		
b	Other officers or key employees of the organization	•		15b		<u>X</u>		
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a	<b>a</b>					
	taxable entity during the year?		•	16a		<u>X</u>		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-			ļ				
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janization's						
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶SC			<del></del>				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	ı (5U1(C)(3)	s oniy) available	ior				
	public inspection Indicate how you make these available Check all that apply.							
	Own website Another's website X Upon request			- al E'				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	CONTILCT OF I	nterest policy, a	ia fina	nciai			
	statements available to the public	nd roo==-1-	of the average	tion Þ				
20	State the name, physical address, and telephone number of the person who possesses the books a	ino records	on the organiza	uon 🏲				
	JOHN HUMPHRIES - 803-777-4422			•				
	1300 ROSEWOOD DRIVE, COLUMBIA, SC 29208		<del></del>		200	<del></del>		

57-6024939 Form 990 (2009) CAROLINA Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

**Employees, and Independent Contractors** Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees, and former such persons.

X Check this box if the organization did not	compensate an	у сц	ırren	t off	icer	, dire	ecto	or, or trustee.		
(A)	(B)		(C)					(D)	(E)	(F)
Name and Title	Average			Position				Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)			app	ly)	compensation	compensation	amount of
	per	ctor						from the	from related organizations	other compensation
	week	aip ic				ted		organization	(W-2/1099-MISC)	from the
		ıstee	truste		يوا	bens		(W·2/1099·MISC)	(	organization
		ualtr	Bonal		l de	t com	_			and related
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
PATRICK MCFARLAND					-		-			
DIRECTOR	37.50	x		x				0.	64,121.	21,177.
DANIEL JIMENEZ				==						
ASSISTANT DIRECTOR	37.50	$\mathbf{x}$		X		İ		0.	35,181.	10,868.
AARON LUCAS		1							1	
ASSISTANT DIRECTOR	37.50	X		X				0.	40,804.	12,945.
BARRY CALDWELL										
BOARD MEMBER	0.50	X			ļ			0.	0.	0.
CHRIS FULMER										
BOARD MEMBER	0.50	X			<u> </u>			0.	0.	0.
WALTER SANDERS, JR.										
BOARD MEMBER	0.50	X	L					0.	0.	0.
JASON CRADDOCK			ļ							
BOARD MEMBER	0.50	X		L	ļ		_	0.	0.	0.
WILLIAM WEEKS			l							_
BOARD MEMBER	0.50	X	ļ	L_		<u> </u>		0.	0.	0.
CATHIE LYNN							ļ		_	_
BOARD MEMBER	0.50	X	<u> </u>	<u> </u>	ļ	<del> </del> _		0.	0.	0.
PHILLIP LYNN	1		ŀ	1						
BOARD MEMBER	0.50	X	_		_	<u> </u>	<u> </u>	0.	0.	0.
BEN FLEMING		İ								
BOARD MEMBER	0.50	X	<u> </u>	ļ <u>.</u>	<del> </del> -	├-		0.	0.	0.
DR. SHARON EDEN										
BOARD MEMBER	0.50	X	-	<u> </u>	<u> </u>	-	ļ	0.	0.	0.
THOMAS MAGEE	0.50	,,								_
BOARD MEMBER	0.50	X	$\vdash$	<del> </del>	$\vdash$	╁	-	0.	0.	0.
MIKE PHILLIPS	0.50	\ <b>.</b>		l			l			^
BOARD MEMBER	0.50	<u>*</u>	⊢	-	┝	+	⊢	0.	0.	0.
PERRY ISENBERG	0.50	<del>.</del>						0.	0.	0.
BOARD MEMBER DAVID HUNTLEY	0.50	^	┢╌	ļ	╁┈	+	$\vdash$		· · · · · · · · · · · · · · · · · · ·	<u> </u>
BOARD MEMBER	0.50	\						0.	0.	0.
WILL BUYCK	1 0.30	┲		<del> </del>	$t^-$	†	$\vdash$	<del>                                     </del>	·	<del></del>
BOARD MEMBER	0.50	x	1					0.	0.	0.
DOMAD PERPER	1 0.30	1 22				.1	_	1		5- ··· OCO (0000)

Page 8

Part VII Section A. Officers, Directors, T	rustees, Key E	mple	oyee	s, a	nd l	High	est	Compensated Employ	rees (continued)				
· (A)	(B)				C)	-		(D)	(E)			(F)	
Name and title	Average			Pos	ition	1		Reportable	Reportable		Es	stimat	ed
	hours	(c	heck	( all	that	арр	ly)	compensation	compensatio		ar	nount	
	per	şç						from	from related	1		other	
	week	g G				8		the	organizations (W-2/1099-MIS			pens: rom th	
		tee	ustee			ES SE		organization (W-2/1099-MISC)	(44-271099-14113	,0,		anıza	
		al trus	nai tr		loyee	d e		(** 27 1000 111100)			-	d rela	
		individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former					anızat	
		Ē		8	ž	포 등	8						
LORI JOHNSON													
BOARD MEMBER	0.50	X	<u>L</u> _					0.		0.			_ 0.
JIMMY GRIFFIN		1	l			1				- 1			
BOARD MEMBER	0.50	X		ļ.,		<u> </u>		0.	·	0.			0.
LEE HAYES													
BOARD MEMBER	0.50	X			ļ	<u> </u>		0.		0.			0.
CECIL BUDDIN							ŀ						
BOARD MEMBER	0.50	X	_	_		<u>L</u>		0.		0.			0.
FRANK DAVIS													
BOARD MEMBER	0.50	X	<u> </u>		_		ļ	0.		0.			0.
GENE SCHOFIELD				į			l						
BOARD MEMBER	0.50	X	<u> </u>	<u> </u>				0.		0.			0.
MICHAEL SCATURRO										_			
BOARD MEMBER	0.50	X			<u> </u>		<u> </u>	0.		0.			0.
EDDIE EDWARDS					ľ			_					
BOARD MEMBER	0.50	X	L.					0.		0.			0.
DAN DREW													
BOARD MEMBER	0.50	X				<u>_</u>	<u> </u>	0.		0.			0.
RAYMOND LEWIS	1	l	ŀ		1								_
BOARD MEMBER	0.50	X	<u> </u>			<u> </u>		0.		0.			0.
1b Total						▶		0.	140,10		4	4,9	90.
2 Total number of individuals (including but	not limited to th	1050	liste	ed al	DOV	e) wł	o r	eceived more than \$100	0,000 in reportable	Ð			,
compensation from the organization							-					Yes	No
2. Did the average but any favor office							ا ا	highest componented or	malayaa aa	ſ		162	140
3 Did the organization list any former office			, ке	у еп	ibio	yee,	or i	nignest compensated er	ripioyee on	}	_		
line 1a? If "Yes," complete Schedule J for					- <b>4</b>		ا اهـ ا	har aannanatian fran	4ba araarii a	- 1	3		X
4 For any individual listed on line 1a, is the	-								the organization	- 1			х
and related organizations greater than \$1										}	4_	ļ <u>.</u>	^
5 Did any person listed on line 1a receive of	•			tom	any	uni	eiai	ted organization for serv	ices rendered to		5		X
the organization? If "Yes," complete Schellsetion B. Independent Contractors	aule 3 for such	pers	ion					<del></del>	<del></del>		5	!	Λ
Complete this table for your five highest of	ompensated in	dene	ande	ent c	onti	acto	rs t	that received more than	\$100 000 of com	nens	ation i	from	
the organization.	ompensated in	uepe	31106	:III C	OHILI	acic	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	mat received more man	\$100,000 OI COIII	peris	ation	10111	
(A)		_					П	(B)			((	<u></u>	
Name and busines	s address							Description of s	ervices	С	ompe		on
SPURS & FEATHERS						١		NEWS MAGAZIN					
P.O. BOX 8055, COLUMBIA, SC 29			, ,					PUBLICATION		287,500		00.	
								. , .					

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 

1

		(2009) CAROI					57-6024	939 Page 9
Pa	rt V	III Statement of Rever	nue					
•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	•	a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contribut f All other contributions, gifts, gran similar amounts not included abo	its, and	12395599.				
등		9 Noncash contributions included in lines	1a-1f \$		12395599.			
		h Total. Add lines 1a-1f  MISCELLANEOUS		Business Code 900099	18,792.	18,792.		
Program Service Revenue		<u> </u>	<del></del>					
Ne S		c					<del></del>	
Pa		d e						
F.	1	f All other program service reve	enue					
		Total. Add lines 2a-2f		<b></b>	18,792.			
	3	Investment income (including other similar amounts)		<b>•</b>	371,765.	-		371,765.
	4	Income from investment of ta	x-exempt bond (	proceeds >				
	5	Royalties	(i) Real	(ıi) Personal				
	6	a Gross Rents	() Tieas	(ii) i croonai				
ŀ	ļ	b Less rental expenses						
	1	c Rental income or (loss)						
İ		d Net rental income or (loss)	r <del></del>	<u> </u>				
	7	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory b Less cost or other basis						
		and sales expenses						
	4	c Gain or (loss)						
		d Net gain or (loss)		<b></b>				
enne	8	a Gross income from fundraisin including \$	-					
Other Revenue		contributions reported on line Part IV, line 18	1c) See a					
ō		b Less direct expenses	b	· L				
		<ul> <li>Net income or (loss) from fund</li> <li>Gross income from gaming ac</li> </ul>	-					
ļ	3	Part IV, line 19	a a					
I		b Less direct expenses	, b					
İ	4	e Net income or (loss) from gam	ning activities	<b></b>			<del></del>	
ł	10	a Gross sales of inventory, less	returns					
		and allowances	a					
		b Less: cost of goods sold	b o of inventors	'				
-		Net income or (loss) from sale Miscellaneous Revenu		Business Code				
Ī	11			Basilios Codo				
		b						
		e						
		d All other revenue						
		e Total Add lines 11a-11d			12786156.	18,792.	0.	371,765.
93200 02-04-	12 9 10	Total revenue. See instructions.		· 🖊	12/00130.	10,/34		Form <b>990</b> (2009)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp	lete column (A) but are	not required to comple		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	8,765,179.	8,765,179.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				<del></del>
5	Compensation of current officers, directors,				
·	trustees, and key employees	189,984.		189,984.	_
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	<del></del>			
7	Other salaries and wages	1,553,759.	1,107,308.	351,459.	94,992.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	···			
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
b	Legal				
d	Accounting Lobbying				
	Professional fundraising services. See Part IV, line 17				<del></del>
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	E4 00E	FO 03F	F 764	14 206
17	Travel	71,087.	50,937.	5,764.	14,386.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				<del></del>
19	Conferences, conventions, and meetings Interest				
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	OTHER SERVICES	1,196,440.	893,735.	302,705.	
b	RECRUITING	920,208.	920,208.		
С	SUPPLIES AND UNIFORMS	713,216.	690,146.	23,070.	
d	GENERAL ADMINISTRATION	415,081.	193,546.	131,030.	90,505.
е	CONTRIBUTION TO USC	138,548.	138,548.		
f	All other expenses	58,403.	19,015.	39,388.	100 000
25	Total functional expenses. Add lines 1 through 24f	14,021,905.	12,778,622.	1,043,400.	199,883.
26	Joint costs. Check here J if following				
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
_			·	<u> </u>	

CAROLINA

Form 990 (2009)

**Balance Sheet** Part X (A) Beginning of year End of year 7,628,000. 8,789,650 1 Cash - non-interest-bearing 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 Notes and loans receivable, net inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 Investments · other securities. See Part IV, line 11 12 12 13 Investments · program-related See Part IV, line 11 13 14 14 Intangible assets Other assets See Part IV, line 11 15 15 8,789,650. 7,628,000. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 194,805. 120,706. Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities Complete Part X of Schedule D 25 25 120,706 194,805. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here > X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 8,668,944. 27 7,433,195. 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 

and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 8,668,944. 7,433,195. 33 33 Total net assets or fund balances 7,628,000. 8,789,650. Total liabilities and net assets/fund balances

Form 990 (2009)

57-6024939 Page 11

57-6024939 Form 990 (2009) CAROLINA Part XI Financial Statements and Reporting Yes No X Accrual Accounting method used to prepare the Form 990 Cash If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X X 2b b Were the organization's financial statements audited by an independent accountant? c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both Separate basis X Consolidated basis Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? За Х b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b

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### **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

Inspection

**Employer identification number** GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH Name of the organization 57-6024939 CAROLINA Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. 5 X An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b \_\_\_\_ Type II c \_\_\_\_ Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No 11g(i) the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (vii) Amount of (i) Name of supported (ii) EIN organization in col. (i) organized in the U.S.? organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes Yes No No

Schedule A (Form 990 or 990-EZ) 2009 CAROLINA 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 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 (b) 20061 Gifts, grants, contributions, and membership fees received (Do not <u>| 12785601.| 13692773.| 14412285.| 13570766.| 12395599.| 66857024.</u> include any "unusual grants.") 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 12785601.13692773.14412285.13570766.12395599.66857024. 4 Total. Add lines 1 through 3 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) 66857024. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2007 (d) 2008 (e) 2009 (f) Total (a) 2005 **(b)** 2006 12785601.13692773.14412285.13570766.12395599.66857024.7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties 389,961, 371,765. 331,239. 483,060. 217,102 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 112,099. 18,792. 1057365. 301,525. 439,679. 185,270. assets (Explain in Part IV.) 69707516. 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 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 95.91 14 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 95.80 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright X$ 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 Schedule A (Form 990 or 990-EZ) 2009

chedule A (Form 990 or 990-EZ) 2009 Part III   Support Schedule for Or	ganizations	Described in	Section 509(a)	(2) (Complete only	v if you checked the hi	Page : ox on line 9 of Part
ection A. Public Support	<u></u>			V-7 (Complete om	in you checked the be	JA OII IIIIO O OI I AI
alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
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						
Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
Tax revenues levied for the organ-	<del></del>			-		
ization'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					<del> </del>	· ·
Total. Add lines 1 through 5					<del> </del>	
'a Amounts included on lines 1, 2, and						
3 received from disqualified persons					<del></del>	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b					<u> </u>	
B Public support (Subtract line 7c from line 6)						
ection B. Total Support					<u> </u>	
ilendar year (or fiscal year beginning in)▶_	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Amounts from line 6						
Da 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						<u></u>
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
3 Total support (Add lines 9, 10c, 11, and 12)						
First five years. If the Form 990 is for t	he organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here				<u></u>		▶□
ection C. Computation of Public	Support Pe	rcentage				
Public support percentage for 2009 (lin	e 8, column (f) d	ivided by line 13, o	olumn (f))		15	
Public support percentage from 2008 S			<u> </u>		16	
ection D. Computation of Invest						
Investment income percentage for 200	9 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	
8. Investment income percentage from 20				-	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

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 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

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.

### Schedule D

Department of the Treasury Internal Revenue Service

(Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH CAROLINA

Employer identification number 57-6024939

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the						
	organization answered "Yes" to Form 990, Part IV, line								
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year								
2	Aggregate contributions to (during year)								
3	Aggregate grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	ised funds						
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No						
6	Did the organization inform all grantees, donors, and donor a	-	e used only						
	for charitable purposes and not for the benefit of the donor of	• •	•						
	impermissible private benefit?		Yes No						
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990,	Part IV, line 7.						
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply)							
	Preservation of land for public use (e.g., recreation or p		storically important land area						
	Protection of natural habitat	Preservation of a ce	rtified historic structure						
	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last						
	day of the tax year.								
			Held at the End of the Tax Year						
а	Total number of conservation easements		2a						
b	Total acreage restricted by conservation easements		2b						
С	Number of conservation easements on a certified historic str	2c							
d	Number of conservation easements included in (c) acquired	2d							
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax								
	year ▶								
4	Number of states where property subject to conservation ea	sement is located >							
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of							
	violations, and enforcement of the conservation easements i	t holds?	Yes No						
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year 🕨						
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements durin	g the year ▶ \$						
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	O(h)(4)(B)(i)						
	and section 170(h)(4)(B)(ii)?		Yes No						
9	In Part XIV, describe how the organization reports conservat								
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	s the organization's accounting for						
_	conservation easements.	(A	NI - 0: 11 - A 1						
Pai	t III Organizations Maintaining Collections o		other Similar Assets.						
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8							
1a	If the organization elected, as permitted under SFAS 116, no	-							
	treasures, or other similar assets held for public exhibition, e		ublic service, provide, in Part XIV, the text of						
	the footnote to its financial statements that describes these								
b	If the organization elected, as permitted under SFAS 116, to								
	or other similar assets held for public exhibition, education, o	or research in furtherance of public service	e, provide the following amounts relating to						
	these items		<b>*</b>						
	(i) Revenues included in Form 990, Part VIII, line 1		•						
_	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$						
2	If the organization received or held works of art, historical tre		ai yaiii, provide						
_	the following amounts required to be reported under SFAS 1	•	▶ ¢						
a	Assets included in Form COO. Bort V								
D	Assets included in Form 990, Part X		<b>&gt;</b> \$						

$\overline{}$	dulę D (Form 990) 2009 CAROLIN							<u>57-60</u>			
Pa	t III Organizations Maintaining C	collections of A	rt, Hist	torical Tr	easures,	or Oth	er Sim	lar Asse	ts (cont	inued	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	k any of the	following that	at are a s	significan	t use of its	collectio	n item	IS
	(check all that apply)										
а	Public exhibition	c	ı 🛄 ı	Loan or exc	hange progr	ams					
b	Scholarly research	€	• 🗀 ·	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how th	ney further t	he organizat	ion's exe	mpt pur	oose in Par	t XIV		
5	During the year, did the organization solicit of	r receive donations	of art, he	storical trea	sures, or oth	er sımıla	r assets				
	to be sold to raise funds rather than to be mi	aintained as part of	the orga	nization's co	ollection?				Yes		] No
Pai	t IV Escrow and Custodial Arran	gements. Compl	ete if org	janization ar	nswered "Ye	s" to Fo	rm 990, F	art IV, line	9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	s or other as	ssets no	tincluded	t			
	on Form 990, Part X?								Yes		] No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	table <sup>.</sup>							
	•								Amoun	t	
С	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes		No
	If "Yes," explain the arrangement in Part XIV.								-		
Pai			nswered	"Yes" to Fo	rm 990, Part	IV, line	10.				
		(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance										
	Contributions			<u>,                                    </u>							
С	Net investment earnings, gains, and losses		-								
	Grants or scholarships					`					
	Other expenditures for facilities										
_	and programs										
f	Administrative expenses				-						
	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as:								
	Board designated or quasi-endowment	• • • • • • • • • • • • • • • • • • • •	%								
	Permanent endowment ▶	%									
		<u></u>									
	Are there endowment funds not in the posse	ssion of the organiz	ation tha	t are held a	nd administe	ered for t	he organ	ization			
	by							,	[	Yes	No
	(i) unrelated organizations								3a(i)		110
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	tule R?					3b		
4	Describe in Part XIV the intended uses of the										
	t VI Investments - Land, Building				, Part X, line	10					
	Description of investment	(a) Cost or o			or other		ccumula	ted	(d) Boo	k valu	Α
	, , , , , , , , , , , , , , , , , , ,	basis (investr			(other)		preciatio		(4, 500		-
1a	Land				<u> </u>			<del></del>			
	Buildings										
	Leasehold improvements										
	Equipment										
	Other	,					·-	-+			
	. Add lines 1a through 1e. (Column (d) must e	aual Form 990. Part	X. colun	nn (B), line 1	(O(c) )			<b>D</b>			0.

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 CAROLINA Part VII Investments - Other Securities.	0 5 000 D-+V h 10		57-6024939 Page 3
(a) Description of security or category (including name of security)	(b) Book value		of valuation ear market value
Financial derivatives			
Closely-held equity interests			
Other			
Total (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶			
Part VIII Investments - Program Related.	See Form 990, Part X, line 13		
(a) Description of investment type	(b) Book value		of valuation.
(a) 2000 pilot or modern company	(2)	Cost or end-of-y	ear market value
		<del></del>	
<u> </u>		· · · · · · · · · · · · · · · · · · ·	
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, II			(b) Book value
	(a) Description		(b) Book value
		<u> </u>	
		·	
		<del> </del>	
		<del></del>	
Total. (Column (b) must equal Form 990, Part X, col (B)	line 15)		<b>&gt;</b>
Part X Other Liabilities. See Form 990, Part	X, line 25		
1. (a) Description of liability		) Amount	
Federal income taxes			
Total. (Column (b) must equal Form 990, Part X, col (B)			·
2. FIN 48 Footnote. In Part XIV, provide the text of the	footnote to the organization's fin	ancial statements that reports	the organization's liability for

57-6024939 Page 3

GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH 57-6024939 Page 4 Schedule D (Form 990) 2009 CAROLINA Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 12,786,156. 4 Total revenue (Form 990, Part VIII, column (A), line 12) 14,021,905. 2 Total expenses (Form 990, Part IX, column (A), line 25) 2 <1,235,749.> 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 4 Net unrealized gains (losses) on investments Donated services and use of facilities 5 6 Investment expenses Prior period adjustments 7 8 Other (Describe in Part XIV) 8 0. 9 Total adjustments (net). Add lines 4 through 8 <1,235,749 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 13,122,033. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 2a Net unrealized gains on investments 335,877 2b b Donated services and use of facilities c Recoveries of prior year grants 2c 2d Other (Describe in Part XIV.) 335,877. 2e Add lines 2a through 2d 3 12,786,156. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 0. 4c c Add lines 4a and 4b 786.156. Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 14,357,782. 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25. 335,877 2a Donated services and use of facilities 2b b Prior year adjustments 2c c Other losses d Other (Describe in Part XIV.) 2d 335,877. Add lines 2a through 2d 2e 14,021,905. 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b b Other (Describe in Part XIV) 0. c Add lines 4a and 4b 4c 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. PART X: THE ORGANIZATION IS INCLUDED IN CONSOLIDATED FINANCIAL STATEMENTS THAT ARE PREPARED ON THE GOVERNMENTAL BASIS OF ACCOUNTING. THE ADOPTION OF FIN 48 IS NOT A REQUIRED PRONOUNCEMENT UNDER GOVERNMENTAL REPORTING STANDARDS.

SCHEDINE								OMB No 1545-0047	
(Form 990)			Grants and Governments	Other Assistance, and Individuals	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	- sə		2009	١.
Department of the Treasury Internal Revenue Service		Comple	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  ▶ Attach to Form 990.	answered "Yes" on Fo ► Attach to Form 990.	on Form 990, Par n 990.	t IV, line 21 or 22.		Open to Public Inspection	
Name of the organization	GAMECOCK	CLUB OF T	THE UNIVERSITY	ry of south	LH			Employer identification number 57 – 6024939	5 _
Part I General Ir	General Information on Grants and Assistance	nd Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the select		
criteria used to a	criteria used to award the grants or assistance?	tance?						Yes X No	<u> </u>
잃	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for monit	oring the use of grant f	unds in the United	States				1
Part II Grants an	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	Organizations in the	United States. C	omplete if the orga	nization answered "Y	es" to Form 990, Part	IV, line 21, for any	Γ
recipient t	that received more than \$	55,000. Check this	box if no one recipient	t received more tha	an \$5,000 Use Pa	r IV and Schedule I-1	(Form 990) if addition:	al space is needed	$\dashv$
1 (a) Name and ax or go	1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of or government (f) Method of (h) Purpose (h) Purpo	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
2 Enter total numb	Enter total number of section 501(c)(3) and government organizations	nd government org	ganizations					•	
3 Enter total numb	Enter total number of other organizations							•	
LHA For Privacy Ac	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions f	or Form 990.				Schedule I (Form 990) 2009	8

57-6024939 Schedule I (Form 990) 2009 CAROLINA

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

. Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	· ·		c		
SCHOLARSHIPS	ה ה ה ה	, (17, CO), (0	P		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I,	line 2, and any other	additional information.	
		:			

Schedule I (Form 990) 2009

932102 02-02-10

### SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

### **Continuation Sheet for Form 990**

➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

2009
Open to Public Inspection

Name of the Organization

GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH CAROLINA

Employer Identification number 57-6024939

CAROLINA	<del></del>					_			57-602	
Part I Continuation of Officers, D	irectors, Ti	ust	ee	s, K	ey	Em	ıple	T		
(A)	(B)			(C	<b>)</b>			(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(cl	heck	allt	hat	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	ĕ				ploye		the organization	organizations (W-2/1099-MISC)	compensation from the
		direc				E E		(W-2/1099-MISC)	(***271033-141100)	organization
	ł	66 07	stee	1		la Safe	l	(** 2. **555 ****************************		and related
		1 trust	al tr		oyee	Ë				organizations
		Individual trustee or director	Institutional trustee	ह	Key employee	Highest compensated employee	Битег	1		
		Ē	ist ist	Officer	Key	문	ጅ			
LEE ELLIS										
BOARD MEMBER	0.50	X						0.	0.	0.
KENT EDDY										
BOARD MEMBER	0.50	X						0.	0.	0.
KEVIN LOVETT										
BOARD MEMBER	0.50	Х						0.	0.	0.
MIKE THOMAS								T		
BOARD MEMBER	0.50	X						0.	0.	0.
MARC JONES										
BOARD MEMBER	0.50	x						0.	0.	0.
GLENDA POWELL										
BOARD MEMBER	0.50	x						0.	0.	0.
WALLY MEGGS	0.00									
BOARD MEMBER	0.50	x	ĺ				ĺ	0.	0.	0.
WELDON JOHNSON		=								
BOARD MEMBER	0.50	x	'					0.	0.	0.
BILL CASH	- 0.00			$\Box$			_	<del></del>		
BOARD MEMBER	0.50	X						0.	0.	0.
PERRY GRICE	0.50								<u></u>	
BOARD MEMBER	0.50	x						0.	0.	0.
J.P. DOWD, JR	0.30			$\vdash$		_				<u> </u>
BOARD MEMBER	0.50	x						0.	0.	0.
H. JOE SMITH	-0.30		-				$\vdash$			
BOARD MEMBER	0.50	x					ĺ	0.	0.	0.
BLAIR STOUDEMIRE	0.50	^		-	-			- 0.		
BOARD MEMBER	0.50	v						0.	0.	0.
WESLEY CONNELLY	0.50	^							<u> </u>	
BOARD MEMBER	0.50	l 🕶						0.	0.	0.
RODNEY PARKER	0.50	^	$\vdash$						U•	
BOARD MEMBER	0.50	Ţ	ļ					0.	0.	0.
HARRY B GREGORY, JR	0.50	^			-				0.	
BOARD MEMBER	0 50	v						0.	0.	0
BOB BOWLES	0.50	^	$\vdash$	-				0.		0.
	0 50	v						_	0	0
BOARD MEMBER GLENN COX	0.50	^	<del>                                     </del>		-			0.	0.	0.
	0 50	₹.	ľ						^	^
BOARD MEMBER BUD HICKMAN	0.50	♣	$\vdash$	$\vdash \vdash$				0.	0.	0.
. =	Λ ΕΛ	۱,,							_	^
BOARD MEMBER	0.50	<u> </u>		$\vdash$			<del> </del>	0.	0.	0.
DAVID CUTHBERTSON	0 50	<b>.</b>						0.	^	•
BOARD MEMBER	0.50	X	<u> </u>	لـــا			L	0.	0.	0.

### **SCHEDULE J-2**

Department of the Treasury

Internal Revenue Service

(Form 990)

**Continuation Sheet for Form 990** 

2009 Open to Bublic

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.
 ► See the Instructions for Form 990.

Open to Public Inspection

Name of the Organization

GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH CAROLINA

Employer Identification number 57-6024939

Part I   Continuation of Officers, Di	rectors, Tr	ust	ees	s, K	еу	Em	plo	yees, and Highes	t Compensated I	Employees
(A)	(B)			(C				(D)	(E)	(F)
Name and title	Average			Posi	tion			Reportable	Reportable	Estimated
	hours	(ct	neck	all t	hat	app	ly)	compensation	compensation	amount of
	per					43		from	from related	other
	week	Jo.				ptoye		the	organizations (W-2/1099-MISC)	compensation from the
		direct				d em		organization (W-2/1099-MISC)	(44-2/1099-141130)	organization
		ee 01	stee			nsate		(11 27 1000 111100)		and related
		фust	al tru		e d	ошре				organizations
		ndividual trustee or director	nstitutional trustee	55	Key employee	Highest compensated employee	Jeu			
		Ē	Inst	Officer	Key	Higt	Former			·
ROBERT A WILLIAMSON										
BOARD MEMBER	0.50	X						0.	0.	0.
CHIP COMER										
BOARD MEMBER	0.50	X				_		0.	0.	0.
RANDY TISDALE										•
BOARD MEMBER	0.50	X				_		0.	0.	0.
TOM ROGERS										
BOARD MEMBER	0.50	X						0.	0.	0.
HERB SHARPE								_	_ '	_
BOARD MEMBER	0.50	X						0.	0.	0.
LEE HEDGECOE								_	_	
BOARD MEMBER	0.50	X						0.	0.	0.
SCOTT MCLAIN						ŀ		_	_	
BOARD MEMBER	0.50	X						0.	0.	0.
GREG PEOPLES								_	_	
BOARD MEMBER	0.50	X						0.	0.	0.
CHAD WOOD			}					_	_	_
BOARD MEMBER	0.50	X						0.	0.	0.
LARRY DOOLEY									_	
BOARD MEMBER	0.50	X			i			0.	0.	0.
ROD BRACE									_	
BOARD MEMBER	0.50	Х	<u> </u>					0.	0.	0.
NEIL BAUMGARDNER									_	
BOARD MEMBER	0.50	X					L	0.	0.	0.
JUSTIN GANTT						ŀ				
BOARD MEMBER	0.50	X				_	<u> </u>	0.	0.	0.
ADAM ECCLES										
BOARD MEMBER	0.50	X				_	<u> </u>	0.	0.	0.
JAKE PACK										
BOARD MEMBER	0.50	X						0.	0.	0.
W.C. HAMMETT										
BOARD MEMBER	0.50	X				-		0.	0.	0.
WAYNE LORICK	2 52									,
EXECUTIVE COMMITTEE MEMB	0.50	X	-			-	-	0.	0.	0.
TED GIRARDEAU	0.50	,							_	_
EXECUTIVE COMMITTEE MEMB	0.50	X					<del> </del>	0.	0.	0.
BUD HICKMAN	2 -2								_	_
EXECUTIVE COMMITTEE MEMB	0.50	X	$\vdash$	$\vdash$	<u> </u>	-	-	_0.	_0.	0.
JIMMY GRIFFIN	0.50	,,						0.	0.	_
EXECUTIVE COMMITTEE MEMB	0.50	Į X	L		Ц.,		<u> </u>	<u>, U, </u>	ı <u>U•</u>	0.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2009

### **SCHEDULE J-2**

(Form 990)

**Continuation Sheet for Form 990** 

2009

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

Open to Public Inspection

Name of the Organization

GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH CAROLINA

Employer Identification number 57 – 6024939

CAROLINA									57-602	
Part I Continuation of Officers, D	irectors, Tr	ust	ees	<u>s, K</u>	ey	Em	ple	oyees, and Highes	t Compensated	Employees
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	rtion	)		Reportable	Reportable	Estimated
	hours	(cl	heck	k all 1	that	арр	ly)	compensation	compensation	amount of
	per		Γ			П	Γ	from	from related	other
	week					oyee		the	organizations	compensation
		recto				du		organization	(W-2/1099-MISC)	from the
		10 to	8			ated		(W-2/1099-MISC)		organization
		ustee	trust		es es	npens				and related
	İ	ual tr	Jona		ploy	15 10 10 10 10 10 10 10 10 10 10 10 10 10	١.	1		organizations
		ndıvıdual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Бите			
HARRY B CRECORY TO	<del> </del>	=	=	P	×	=	<u> </u>			<del></del>
HARRY B GREGORY, JR	0.50									
EXECUTIVE COMMITTEE MEMB	0.50	X	<u> </u>	ļ		_	ļ	0.	0.	0.
GENE SCHOFIELD						İ			_	_
EXECUTIVE COMMITTEE MEMB	0.50	X	L			<u> </u>	_	0.	0.	0.
HANK JOLLY										
EXECUTIVE COMMITTEE MEMB	0.50	X	L				L	0.	0.	0.
TOM HOWIE										
EXECUTIVE COMMITTEE MEMB	0.50	X				l	ŀ	0.	0.	0.
BOBBY MITCHELL										
EXECUTIVE COMMITTEE MEMB	0.50	x						0.	0.	0.
BLAIR STOUDEMIRE	1 0100			<del> </del>						
EXECUTIVE COMMITTEE MEMB	0.50	y	1			}	Ì	0.	0.	0.
DAVID HERNDON	0.50	^		H				<u> </u>		
EXECUTIVE COMMITTEE MEMB	0.50	<b>.</b>	ľ					0.	0.	0.
	0.30	^		<del>  -</del>						
WAYNE GEORGE	0.50	٦,							•	_
EXECUTIVE COMMITTEE MEMB	0.50	X	_			_		0.	0.	0.
JERRY P LACOUNT		<u>-</u> _								_
EXECUTIVE COMMITTEE MEMB	0.50	X	_				ļ.,	0.	0.	0.
WALTER SANDERS, JR	l								_	_
EXECUTIVE COMMITTEE MEMB	0.50	X	_					0.	0.	0.
RON TALBERT										
EXECUTIVE COMMITTEE MEMB	0.50	X			L.			0.	0.	0.
EDDIE BROWN										
EXECUTIVE COMMITTEE MEMB	0.50	X						0.	0.	0.
TED P WATSON										
EXECUTIVE COMMITTEE MEMB	0.50	X						0.	0.	0.
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### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH CAROLINA

Employer identification number 57-6024939

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FINANCIAL RESOURCES FOR SCHOLARSHIPS AND OTHER EDUCATIONAL SERVICES.
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION SOLICITS
MEMBERSHIP IN ORDER TO RAISE FUNDS TO PROVIDE SUPPORT FOR ITS STUDENT
ATHLETES.
FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS PARTICIPATE IN THE
NOMINATION AND ELECTION OF CHAPTER PRESIDENTS AND EXECUTIVE COMMITTEE
LEADERSHIP.
FORM 990, PART VI, SECTION A, LINE 7B: MEMBERS MAY BE ASKED TO PARTCIPATE
IN MAKING KEY DECISIONS.
FORM 990, PART VI, SECTION B, LINE 10B: THERE ARE 61 CHAPTERS THAT ALL
FOLLOW THE POLICIES AND PROCEDURES OUTLINED BY THE ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF FORM 990 IS REVIEWED BY
THE USC ATHLETICS DEPARTMENT CFO BEFORE FILING.
THE ODG THEMETERS DEFINITION TO DELONE TELEVISION
FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD REVIEWS THE ANNUAL
DISCLOSURES SUBMITTED BY EACH MEMBER.
FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION'S GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE
AVAILABLE UPON WRITTEN REQUEST.

### **SCHEDULE O**

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Information to Form 990
Complete to provide information for responses to specific questions on

to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH Employer identification number Name of the organization 57-6024939 CAROLINA FORM 990, PART XI, LINE 2B: THE ORGANIZATION'S FINANCIAL STATEMENTS WERE AUDITED ON A CONSOLIDATED BASIS. FORM 990, PART XI, LINE 2C, RESPONSIBILITY OF AUDIT OVERSIGHT: THE ORGANIZATIONS'S BOARD OF DIRECTORS OVERSEES THE AUDIT PROCESS.

SCHEDULE R

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2009 , Open to Public Inspection

Schedule R (Form 990) 2009 **Employer identification number** Direct controlling Direct controlling 57-6024939 entity entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) N/A End-of-year assets status (if section Public charity 501(c)(3)) e ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Exempt Code section Total income ਉ ▼ See separate instructions. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or Legal domicile (state or foreign country) foreign country) SOUTH CAROLINA GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ▶ Attach to Form 990. Primary activity Primary activity PUBLIC UNIVERSITY 9 UNIVERSITY OF SOUTH CAROLINA - 57-6001153 CAROLINA Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization COLUMBIA, SC 29208 Department of the Treasury Internal Revenue Service 1718 COLLEGE ST (Form 990) Part II Part

Page 2

57-6024939

CAROLINA

Schedule R (Form 990) 2009

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

9	General or managing partner?				 				 	-
8	Code V-UBI amount in box me 20 of Schedule E K-1 (Form 1065) Y						•			
(F)	Disproportion- ate allocations?					-			 	
(6)	Share of end-of-year assets									
(J)	Share of total income									
(a)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	-								
(p)	Legal domicile Direct controlling (state or foreign country)									
(0)	Legal domicile (state or foreign country)									
( <b>q</b> )	Primary activity									
(a)	Name, address, and EIN of related organization									

Identification of Related Organizations Taxable as a Corporation or Irust (Conforganizations treated as a corporation or trust during the tax year.) Part IV

	,						
(a)	(q)	(2)	(D)	(e)	€	(6)	ε
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Legal domicile Direct controlling Type of entity (C corp., S corp., foreign country)	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership

Schedule R (Form 990) 2009

Page 3

57-6024939

Schedule R (Form 990) 2009

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36) Part V

<b>Note.</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a X
		db X
c Gift, grant, or capital contribution from other organization(s)		t X
d Loans or loan guarantees to or for other organization(s)		1d X
e Loans or loan guarantees by other organization(s)		1e X
f Sale of assets to other organization(s)		1f
g Purchase of assets from other organization(s)		1g X
		1h X
i Lease of facilities, equipment, or other assets to other organization(s)		;- ×
j Lease of facilities, equipment, or other assets from other organization(s)  Lease of facilities, equipment, or other assets from other organization(s)		- ×
Performance of services or membership or fundraising solicitations by		
m Sharing of facilities, equipment, mailing lists, or other assets		
n Sharing of paid employees		Th X
		<ul><li>5 t</li><li> ×</li></ul>
p Heimbursement paid by other organization for expenses		
<ul> <li>q Other transfer of cash or property to other organization(s)</li> <li>r Other transfer of cash or property from other organization(s)</li> </ul>		10 X rt
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ransaction thresholds	
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
1) UNIVERSITY OF SOUTH CAROLINA (EXPENDITURES OTHER THAN SCHOLARSHIPS)	Ø	4,013,443.
2)		
3)		
(4)		
(9)		
(9)		
32163 02-04-10	Sche	Schedule R (Form 990) 2009

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57-6024939

CAROLINA Schedule R (Form 990) 2009

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)	(9)	(0)	9	(e)	E	(b)	3
			Aro all partners	or pure se credo		1011/1000	
name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	section 501(c)(3) organizations?	year assets	tionate tionate allocations?	amount in box 20	managing partner?
		country)	Yes No			(Form 1065)	1 ' 1
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			- 1-7				
					_		

### Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box		<b>&gt;</b>	$\mathbf{X}$	
	are filing for an Additional (Not Automatic) 3-Month Ex	•		form)			
	complete Part II unless you have already been granted				m 8868		
	nic filing (e-file). You can electronically file Form 8868 if					ration	
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically file F	orm 88	68 to request an ex	tension	
•	o file any of the forms listed in Part I or Part II with the ex		·				
Persona	Benefit Contracts, which must be sent to the IRS in pag	er format	(see instructions) For more details on the	ne elec	tronic filing of this fo	orm,	
	w.irs.gov/efile and click on e-file for Chanties & Nonprofits				J	·	
Part I	Automatic 3-Month Extension of Time	9. Only su	bmit original (no copies needed)				
A corpor	ation required to file Form 990-T and requesting an auto			plete			
Part I on	· · · · · ·				•		
All other	corporations (including 1120-C filers), partnerships, REN	IICs, and t	rusts must use Form 7004 to request an	extens	sion of time		
to file inc	come tax returns						
Type or Name of exempt organization Employer ident						number	
print	GAMECOCK CLUB OF THE UNIVERSITY OF SOUTH						
<b>.</b>	CAROLINA 57-6024939						
File by the	y the late for Number, street, and room or suite no. If a P O. box, see instructions.						
filing your							
return See instructions		oreign add	ress, see instructions				
COLUMBIA, SC 29208							
	1 00001131111						
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
	the application of the feet of the application of the feet	o a oopa. a	,			<u> </u>	
Application		Return	Application			Return	
Is For		Code	Is For			Code	
Form 990		01	Form 990-T (corporation)				
Form 990-BL		02	Form 1041-A	ationy			
Form 990-EZ		03	Form 4720				
Form 990-PF		03	Form 5227				
Form 990-T (sec 401(a) or 408(a) trust)		05	Form 6069			10	
		06				12	
Form 990-T (trust other than above)			Form 8870				
• The b	JOHN HUMPHRIES	מזדמם	COLUMBIA CC 2020	0			
	ooks are in the care of $\triangleright$ 1300 ROSEWOOD	DKIAF		0			
•	hone No. ► 803-777-4422		FAX No 🕨			_	
• If the organization does not have an office or place of business in the United States, check this box							
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this							
box   If it is for part of the group, check this box   and attach a list with the names and EINs of all members the extension is for.							
1 request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until							
FEBRUARY 15, 2011 , to file the exempt organization return for the organization named above. The extension							
is for the organization's return for							
	calendar year or						
	► X tax year beginning <u>JUL 1, 2009</u> , and ending <u>JUN 30, 2010</u>						
2 If t	2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return						
Ĺ	Change in accounting period						
					<del> </del>		
3a If t	Ba If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
nonrefundable credits. See instructions. 3a \$					\$	<u> </u>	
b If t	f this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					_	
<u>e</u> s	timated tax payments made. Include any prior year overs	oayment a	llowed as a credit.	3b	\$	0.	
c Ba	lance due. Subtract line 3b from line 3a Include your pa	yment wit	h this form, if required,				
	using EFTPS (Electronic Federal Tax Payment System)	-		3c	\$	0.	
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions							