

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



, Form '990-PF

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

OMB No 1545 0052

2010

Department of the Treasury Internal Revenue Service

SCANNED MAY 3 2 2011

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning , 2010, and ending ,						
G Che	eck all that apply. Initial return Initia	al Return of a former pu	iblic charity	Fina	al return	
	Amended return	Address c	hange Nam	ne change		
				A Employer identification num	nber	
JARR	ELL FOUNDATION			20-8083138		
	PLACE DE JULIEN			B Telephone number (see the	instructions)	
	ENCE, SC 29501					
				C If exemption application is	nending check here	
				D 1 Foreign organizations, chec	· · · . —	
H C	Check type of organization: Section 501	(c)(3) exempt private fo	undation	2 Foreign organizations meet		
Ĭ	Section 4947(a)(1) nonexempt charitable tru	ist X Other taxable o	rivate foundation	here and attach computation		
1 F		ounting method. X Ca		E If private foundation status		
		Other (specify)		under section 507(b)(1)(A)		
► \$		column (d) must be on	cash basis	F If the foundation is in a 60 under section 507(b)(1)(B)		
Part					T	
<u> </u>	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmer income	nt (c) Adjusted net income	(d) Disbursements for charitable	
	columns (b), (c), and (d) may not neces-	expenses per books	IIICOIIIC	lincome	purposes	
	sarily equal the amounts in column (a) (see the instructions).)				(cash basis only)	
	1 Contributions, gifts, grants, etc, received (att sch)					
	2 Ck X if the foundn is not req to att Sch B				<u> </u>	
	3 Interest on savings and temporary					
	cash investments			RECE	N/ED	
	4 Dividends and interest from securities	10,901.	10,90	1.	1 X 44 47	
	5a Gross rents			199		
	b Net rental income or (loss)			Q YAM 18	2011 6	
R	6a Net gain/(loss) from sale of assets not on line 10	21,089.			6	
E V	b Gross sales price for all assets on line 6a 72,172.					
Ē N	7 Capital gain net income (from Part IV, line 2)		21,08	9. L VOUE	N. U.T.	
Ŭ	8 Net short-term capital gain					
Ĕ	9 Income modifications		·····	······	† ••••••••••••••••••••••••••••••••••••	
	10 a Gross sales less returns and allowances	1				
	Less Cost of		·······			
	goods sold c Gross profit/(loss) (att sch)					
	11 Other income (attach schedule)					
	The other meetine (attach seriodale)				-	
	12 Total. Add lines 1 through 11 .	31,990.	31,99	0. 0.		
	13 Compensation of officers, directors, trustees, etc	0.				
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
А	16 a Legal fees (attach schedule)					
D M	b Accounting fees (attach sch) See St 1	670.	67	0.		
, N						
0 1	17 Interest					
P S T R A T	18 Taxes (attach schedule)(see Instr.) See Stm 2	172.	17	2.		
ÀÀ	19 Depreciation (attach	l.)		
l i	sch) and depletion					
N Ý G E	20 Occupancy 21 Travel, conferences, and meetings			 		
A E	1 - 1					
A E N X D P	23 Other expenses (attach schedule)					
E	See Statement 3	3,486.	3,48	6.		
Ş	24 Total operating and administrative					
Š	expenses. Add lines 13 through 23	4,328.	4,32	8.		
	25 Contributions, gifts, grants paid Part XV	16,600.	···.		16,600.	
	26 Total expenses and disbursements.	20,928.	4,32	8. 0.	_16,600.	
	Add lines 24 and 25 27 Subtract line 26 from line 12:	20,320.	4,34	0.	10,000.	
	a Excess of revenue over expenses	İ				
	and disbursements	11,062.				
	b Net investment income (if negative, enter 0)		27,66			
	C Adjusted net income (if negative, enter 0)			0.		

BAA For Paperwork Reduction Act Notice, see the instructions.

TEEA0504L 07/23/10

Form **990-PF** (2010

G10

U

Par	t II	Balance Sheets	attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year		d of year
	7 35.3		See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1		•			
	2	Savings and temporar	y cash investments			
	3			_		1
		Less, allowance for do	oubtful accounts			
	4	Pledges receivable	·	_		1
		Less allowance for do	oubtful accounts ►			
	5	Grants receivable	•			
	6	Receivables due from officer	rs, directors, trustees, and other schedule) (see the instructions)			
	7	, , ,	, ,			
Α	′	Less, allowance for do		-		†
S	8	Inventories for sale or		+		
A S E T	9	Prepaid expenses and				
T S	1 -		•			
3	טי	a Investments – U.S. a obligations (attach sch	nd State government nedule)			
		b Investments — corporate sto	•	521,792.	532,854	4. 369,365.
		c Investments — corporate bo	nds (attach schedule)			
	11	Investments - land, b	ouldings, and			
		equipment, basis		」		†
		Less accumulated deprecial (attach schedule)	tion -			
	12	Investments - mortga	age loans			
	13	ŭ				
	14	Land, buildings, and e	•			
		Less: accumulated deprecial				
		(attach schedule)				
		Other assets (describe)	· <u></u>	
	'6	Total assets (to be co see instructions Also,	see page 1, item I)	521,792.	532,854	369,365.
Ļ	17					
I A	18	Grants payable	·			
B	19	Deferred revenue				
ŀ	20	Loans from officers, director	rs, trustees, & other disqualified persons .			\neg
Ī	21	Mortgages and other notes p	payable (attach schedule)			
	22	Other liabilities (describe	· •)		
E S	23	Total liabilities (add III	nes 17 through 22)	0.	(o.
	23		w SFAS 117, check here . ► X			<u></u>
		and complete lines 24	through 26 and lines 30 and 31.	<u>`</u>		
N F E U	24	Unrestricted		521,792.	532,854	<u>1.</u>
ΤN	25	Temporarily restricted				
ΔD	26	Permanently restricted				_
A B S A L T A		Foundations that do n and complete lines 27	ot follow SFAS 117, check here htrough 31.	4		
S A E L T A	27	Capital stock, trust pri	ncipal, or current funds			
S N C	28	Paid-in or capital surplus, o	r land, building, and equipment fund			
O E	29	Retained earnings, accumula	ated income, endowment, or other funds			
RS	30		nd balances (see the instructions)	521,792.	532,854	<u>l.</u>
	31	Total liabilities and ne (see the instructions)	t assets/fund balances	521,792.	532,854	1
Par	4 888		es in Net Assets or Fund Balan		332,034	1.
1	Tota	I net assets or fund bala of-year figure reported (ances at beginning of year — Part II, colu on prior vear's return)			521,792.
2		r amount from Part I, Iir		•• •	· -	1 521,792. 2 11,062.
3		increases not included in line		•		3
4		lines 1, 2, and 3				532,854.
5		ases not included in line 2 (ite	emize)	•		5
_		· · · · · · · · · · · · · · · · · · ·	ances at end of year (line 4 minus line 5)			532,854.
<u> </u>				, +=1611111 (6/) 1111		

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)					se (month, day, year)	(d) Date sold (month, day, year)
	<u> </u>			D — Donati	on	
	See Statement 4				·· <u> </u>	
b				-		
<u>c</u> d						
e		· · · · · · · · · · · · · · · · · · ·				
-	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other ba	SIS	(h) Gain or	(loss)
	(e) Gross sales price	(or allowable)	plus expense of sa		(e) plus (f) m	
а			··			
b						·· ··
						···
d						
e						
		ng gain in column (h) and owned by t	he foundation on 12/31/69		(I) Counc (Col	umn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		(I) Gains (Col gain minus column (I than -0-) or Losses (fi	(), but not less
a						
b						•
С						
d						
е			· · · · · · · · · · · · · · · · · · ·			
2	Capital gain net income or (net		enter in Part I, line 7 er -0- in Part I, line 7	-	2	21,089.
3	Net short-term capital gain or (I	oss) as defined in sections 1222(5) a	nd (6):	<u></u>		
			7			
	in Part I, line 8	8, column (c) (see the instructions).	ii (loss), elitel -0.	-	3	0.
Par		r Section 4940(e) for Reduce	d Tax on Net Investm	ent Incon	ne	
	s,' the foundation does not quali	ion 4942 tax on the distributable amo fy under section 4940(e). Do not com	plete this part.		Yes	☐ No
1	Enter the appropriate amount in	each column for each year; see the		any entries.		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(d) Distribution (column (b) divided	
	2009		-			
	2008					
	2007					
	2006					
	2005					
2	Total of line 1, column (d)				2	
3	Average distribution ratio for the number of years the foundation	e 5-year base period — divide the tota has been in existence if less than 5	il on line 2 by 5, or by the years		3	
4	Enter the net value of nonchari		, line 5		4	
		table-use assets for 2010 from Part X				
5	Multiply line 4 by line 3	table-use assets for 2010 from Part X			_	
		table-use assets for 2010 from Part X		-	5	
6	Enter 1% of net investment inc				6	
6 7	Enter 1% of net investment inc Add lines 5 and 6 .					
		ome (1% of Part I, line 27b)		[6	

Enter 1% of Part I, line 27b (see instructions) 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.

Amounts set aside for specific charitable projects that satisfy the.

qualifies for the section 4940(e) reduction of tax in those years.

a Suitability test (prior IRS approval required)

b Cash distribution test (attach the required schedule)

Form 990-PF (2010)

16,600.

16,600.

BAA

3a

3b

4

5

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Distributable amount for 2010 from Part XI, line 7				17,638.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			16,582.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005			i	
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e .	0.			
4 Qualifying distributions for 2010 from Part				
XII, line 4: ► \$16,600.				
a Applied to 2009, but not more than line 2a			16,582.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2010 distributable amount				18.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears ın column (d), the same amount must be shown ın column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		,
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011.				17,620.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
· ·				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			***************************************
10 Analysis of line 9.			1	
a Excess from 2006			1	
b Excess from 2007]	-	
c Excess from 2008			1	
d Excess from 2009			1	
e Excess from 2010				F 000 DE (2010)

	990-PF (2010) JARRELL FOUNDATION		<u>-</u> _		20-808313	
	t XIV Private Operating Foundation					N/A
	If the foundation has received a ruling or d is effective for 2010, enter the date of the r	uling		-		
	Check box to indicate whether the foundati		rating foundation de		4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	, 	
	investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
	Amounts included in line 2c not used directly for active conduct of exempt activities				 	
	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
	Complete 3a, b, or c for the alternative test relied upon.					
а	'Assets' alternative test - enter.					
	(1) Value of all assets					
_	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
D	'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	'Support' alternative test — enter.					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Par	XV Supplementary Information			organization l	nad \$5,000 or m	ore in
	assets at any time during th		istructions.)			
	Information Regarding Foundation Managers List any managers of the foundation who had close of any tax year (but only if they have WILLIAM JARRELL		ore than 2% of the to than \$5,000). (See s	otal contributions re section 507(d)(2).)	ceived by the founda	ation before the
	List any managers of the foundation who o	wn 10% or more of	the stock of a corn	oration (or an equa	lly large portion of th	e ownership of
•	a partnership or other entity) of which the f				ny large portion of the	is a whersing a
	Information Regarding Contribution, Gran	Cift Loon Sabal	archin eta Decesario			
_	Check here X if the foundation only makes complete items 2a, b, c, and d.	akes contributions	to preselected char	itable organizations	and does not accep nizations under othe	ot unsolicited or conditions,
a	The name, address, and telephone numbe	r of the person to v	vhom applications sl	hould be addressed	l.	
	See Statement 5					
	The form in which applications should be s	ubmitted and inform	mation and materials	s they should includ		
		dominited and inform	nation and materials	s they should includ	.c.	
	See Statement for Line 2a Any submission deadlines.					
	·					
	See Statement for Line 2a	uch ac by access	high proper sharet	lo fioldo lundo of :-	octitutions or attack	a a ta sa
C	Any restrictions or limitations on awards, s	uch as by geograpi	incai areas, charitab	ne neias, kinas of ir	isitiutions, or other f	actors.
	See Statement for Line 2a	·			_	
RΔΔ		TE	FA03101 02/16/11		1	Form 990-PF (2010)

3 Grants and Contributions Paid During the Yea	r or Approved for Futui	e Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	substantial contributor	recipient		
Name and address (home or business) a Paid during the year HIGHLAND PARK METHODIST CHURCH FLORENCE, SC	substantial contributor	recipient	GENERAL USE	16,600
Total				16,600
b Approved for future payment	· · ·			10,000.
by pprotect for factors payment.				
Total			<u>► 3b</u>	

Inter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded by	section 512, 513, or 514	(a)
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions
1 Program service revenue:			code		
a					
b					
С					
d			 		
e					
f				·····	
g Fees and contracts from government agencies					
2 Membership dues and assessments	ļ				
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					10,90
5 Net rental income or (loss) from real estate:				<u></u>	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory		_			21,08
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
с					
d				-	
e					
-	1 1				
					31,990
Subtotal. Add columns (b), (d), and (e)				13	31,990
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	ons.)			13	31,990 31,990
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated				<u> </u>	31,990 31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation. Part XVI-B Relationship of Activities to the	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation. Part XVI-B Relationship of Activities to the	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculation. Part XVI-B Relationship of Activities to the	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,99
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,99
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,99
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,99
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	31,990
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculated. Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ne Accomplish	nment of Exem	pt Purpose	es	

Form 990-PF (2010) JARRELL FOUNDATION 20-8083138 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

								Yes	No
describe	organization directly ed in section 501(c) to political organizat	of the Code (othe	age in any of the following r than section 501(c)(3) org	with any oth janizations)	er organization or in section 52	7,			
•			noncharitable exempt organ	nzation of	_				-
(1) Cas		, louridation to a l	noncriamable exempt organ	iization on			1a(1)	İ	X
	er assets						1a (2)	_	X
	ansactions.		•			•	, , , , ,		
	es of assets to a nor	ncharitable exemi	ot organization				16(1)	1	Х
		•	e exempt organization.				1b (2)		Х
, ,	ital of facilities, equi		. •				1b (3)		X
\	mbursement arrange						1b (4)		X
\ ->	ns or loan quarante		,				1b (5)		Х
` '	•		or fundraising solicitations				1b (6)		Х
• • •		•	other assets, or paid empl	oyees	,		1c		X
_				•					
the ago	ds. other assets, or	services given by	mplete the following scheding the reporting foundation. In which column (d) the value o	f the founda	tion received les	ss than fair market	value in	e of	
(a) Line no	(b) Amount involved		noncharitable exempt organization			sfers, transactions, and		ngement	.s
N/A									
									
	_								
					_				
2a Is the fo	oundation directly or ed in section 501(c)	indirectly affiliate of the Code (other	d with, or related to, one or than section 501(c)(3)) or	r more tax-e in section 5	exempt organiza 527?	tions	Yes	- X	No
b If 'Yes,'	complete the follow	ing schedule.	 			·			
(a	a) Name of organizat	ion	(b) Type of organiza	tion	(c) Description of rela	ationship		
N/A	<u>.</u>		· · · · · · · · · · · · · · · · · · ·						
Under	penalties of perjury, I declaration	are that I have examine on of preparer other the	ed this return, including accompany an taxpayer or fiduciary) is based o	ing schedules a n all informatior	nd statements, and to n of which preparer h	o the best of my knowled as any knowledge	ige and belief	, it is tri	16,
Sign	1/1/0 -								
Here L	11/1/1	1 /1 a ul		$\sqrt{\Lambda}$	16/11/	President			
	gnature of officer or truste	e may		Date	/ 	Title	·		
	Print/Type preparer's n		Preparer's signature		Datey		PTIN		
D. 11	LARRY D PHI		LARRY D PHILL	TPS	Date 127/4		N/A		
Paid			Jursey & Farrell,	CPA'S,	LLC	self employed Firm's EIN ► N/A	111/17		
Preparer	_		ountain Highway	CIR J	<u> 1110</u>	CHAISEN'S IN/A			
Use Only	Thirm's address		e Beach, SC 29582			Dhana a IQAD) 240-	333 <i>1</i>	ı
	<u> </u>	NOT CIT MYTCI	e Deacil, SC 23362	<u>. </u>		Phone no (843	249-		
BAA							Form 99	ソリーピト	(2010)

2010	Federal Statements	Page 1
Client 83138	JARRELL FOUNDATION	20-8083138
4/26/11		11.17AN
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		
	(a) (b) Net Expenses Investmen per Books Income	Net Income Purposes
TAX RETURN PREPARATION	Total $\frac{\$}{\$}$ 670. $\frac{\$}{\$}$ 670. $\frac{\$}{\$}$ 670	0. \$ 0. \$ 0.
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
	(a) (b) Net Expenses Investmen	(c) (d) t Adjusted Charitable
FOREIGN WITHHOLDING TAX	per Books Income \$ 172. \$ 17 Total \$ 172. \$ 17	
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses ACCOUNT MANAGEMENT FEES	(a) (b) Net Expenses Investmen per Books Income \$ 3,486. \$ 3,48 Total \$ 3,486. \$ 3,48	t Adjusted Charitable Net Income Purposes 6.
Statement 4 Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Ta	on Investment Income	
1 200 BB&T	(b) Hongarian (b) Hongarian Acquir Purchase Purc	sed Acquired Sold sed 3/18/1992 4/13/201 sed 3/18/1992 5/18/201 sed 12/13/1999 4/13/201
2 300 BB&T 3 200 CVS 4 5000 PRINCIPLE HIGH S 5 500 MANULIFE FINANCIA 6 CAPITAL GAIN DISTRIBU	L CORP Purcha	sed 10/07/1999 11/08/201 sed Various 12/14/201
(e) (f) Gross Deprec. Item Sales Allowed 1 6,672. 2 9,694. 3 7,365. 4 40,500.		(j) (k) (1) Adj. Bas. Excess Gain 12/31/69 (i)-(j) (Loss) \$ 5,274 7,596 3,778
4 40,500. 5 7,582.	44,0003,500. 0. 7,582.	-3,500 7,582

····		
2010	Federal Statements	Page 2
Client 83138	JARRELL FOUNDATION	20-8083138
4/26/11		11.17AM
Statement 4 (continued) Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Ta		
(e) (f) Gross Deprec. Item Sales Allowed 6 359.	(g) (h) (i) (j) Cost Gain FMV Adj. Bas. Basis (Loss) 12/31/69 12/31/69 0. 359.	(k) (1) Excess Gain (i)-(j) (Loss) \$ 359. Total \$ 21,089.
Statement 5 Form 990-PF, Part XV, Line 2a-d Application Submission Informa	ation	
Name of Grant Program: Name: Care Of:	WILLIAM JARRELL,	
Street Address: City, State, Zip Code: Telephone:	1316 PLACE DE JULIAN FLORENCE, SC 29501	
Form and Content: Submission Deadlines: Restrictions on Awards:	VERBAL REQUEST NONE NONE	