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Form 990-PF Department of the Treasury Internal Revenue Senses

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

OMB No 1545-0052 2010

| partment of the Treasury ernal Revenue Service | Note. The foundation may b | be able to use a copy | of this return to satisfy | y state reporting requirement |
|---|----------------------------|-----------------------|---------------------------|-------------------------------|
| or calandar year 2010 | or tay year beginning | | 2010 an | id ending |

| Fo | or cal | endar year 2010, d | or tax year begii | nning | | | and endin | | , 20 |
|----------------|---------|--|----------------------------|-----------------|-----------------------|--|--------------|---|--|
| G | Che | k all that apply. | Initial retur | n | Initial return | of a former p | ublic charit | <u>y</u> | Final return |
| | | | Amended I | return | X Addre | ess change | | Name change | |
| N | ame o | f foundation | | | | | | A Employer identif | lication number |
| | | | | | | | | | |
| | | THE MCCA | ALL FOUNDAT | ION 0 | 05530 | | | 57 | -0835071 |
| N | umber | and street (or PO box | number if mail is no | t delivered | l to street address) | | Room/suite | B Telephone number | (see page 10 of the instructions) |
| | | | | | | | • | | |
| _ | | P.O. BOX | | | | | | | 04) 255-4702 |
| Cı | ty or t | own, state, and ZIP co | ode | | | | | C If exemption applic pending, check her | |
| | | | | | | | | D 1 Foreign organiza | ations, check here |
| | | | <u>, SC 29360 </u> | | | | | 2. Foreign organiza 85% test, check | |
| H | Che | ck type of organizat | tion: X Section | on 501(d | c)(3) exempt private | | | | |
| 1 | | ection 4947(a)(1) nor | | | Other taxable p | | | E If private foundation | n status was terminated |
| ł | - | market value of all | | | unting method: X C | Cash [Acc | rual | under section 507 | b)(1)(A), check here . \blacktriangleright |
| | • | ear (from Part II, co | | | her (specify) | | | _ ' | in a 60-month termination |
| | | | 21,325. | <u> </u> | column (d) must be c | on casn basis., | <u>'</u> | under section 507 | b)(1)(B), check here |
| Li | art l | Analysis of Rever | nue and Expens | es (The) | (a) Revenue and | (b) Net inve | estment | (c) Adjusted net | (d) Disbursements for charitable |
| | | may not necessarily | equal the amount | s in | expenses per books | incon | ne | ıncome | purposes |
| _ | _ | column (a) (see pag | | - | | 1 | | | (cash basis only) |
| _ | 1 | Contributions, gifts, grants, | etc , received (attach sci | | | | | | - |
| | 2 | Check ▶ attach | Sch B | | | - | | <u>.</u> . | - |
| | 3 | Interest on savings and | • | | 19,907 | 1 | 5,908. | | STMT 1 |
| - | 4 | Dividends and intere | | | 13,307 | 1 | .5, 500. | | DIMI I |
| | | Gross rents | | i i | | · · · · · · · · · · · · · · · · · · · | - | | |
| | | Net rental income or (lo | | | 113,913 | · | | | |
| ne | ьa | Net gain or (loss) from s Gross sales price for all | | 531. | 113,713 | · | | | - |
| Revenue | ۱., | assets on line 6a Capital gain net inco | | | | 1 11 | 3,913. | | - |
| æ | 8 | Net short-term capita | | 1 | | | .5/5±5. | | |
| | 9 | Income modification | | | | - | | | _ |
| | | Gross sales less returns | | | | 1 - | | | |
| | Ь | and allowances • • • Less Cost of goods sold | l | | | | | | |
| | 1 | Gross profit or (loss) | | | | | | | |
| | 11 | Other income (attach | | | | | | | |
| | 12 | Total. Add lines 1 th | | | 133,820 | . 12 | 9,821. | | |
| | 13 | Compensation of office | rs, directors, trustees | , etc | 7,492 | | 7,492. | | |
| | 14 | Other employee sala | | | | | | | |
| ses | 15 | Pension plans, emple | oyee benefits | | | | | | |
| en | 16a | Legal fees (attach-sc | | | | | | | |
| Expenses | b- | -Accounting tees latt | ach schedule)STN | ΛŢ. 2 . | 2,608 | | NONE | NON | E 2,608 |
| | \ c | Other professional fe | | 佴.3. | 122 | | 122. | | |
| Administrative | 17 | Interest 7. 2 | | | | | | | |
| istr | | Taxes (attach schedule | | | 254 | <u> </u> | 176. | | |
| Ë | 19/3 | Depreciation lattach | schedule) and de | pletion . | | <u> </u> | | | - |
| Adr | 20 \ | Occupan & DEN | | | | | | | |
| and / | 21 | Travel, conferences, | | | | | | | |
| | | Printing and publicat | | | | <u> </u> | | | |
| Operating | 23 | Other expenses (atta | | | | | - | | - |
| erat | 24 | Total operating and | | | 10 476 | | 7 700 | NION | 2 (00 |
| Ö | | Add lines 13 through | | | 10,476 | - | 7,790. | NON | E 2,608 47,500 |
| _ | 25 | Contributions, gifts, | | | 47,500 57,976 | | 7,790. | NON | |
| - | 26 | Total expenses and disbu | | 4 and 25 | 57,976 | + | 1,150. | INOIN | 30,108 |
| | 27 | Subtract line 26 from | | | 75,844 | | | | |
| | | Net investment inco | | | 13,044 | | 22,031. | | |
| | 1 | Adjusted net incom | · · · | | | | , 0, 1. | | · |
| | , . | | w to transfer to the | | · | | | | |

For Paperwork Reduction Act Notice, see page 30 of the instructions. BDW963 C117 05/09/2011 15:05:23

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| D. | art II | Balance Sheets description column should be for end-of-year | Beginning of year | End of | year |
|-------------|--------------|---|---|-----------------|-----------------------|
| | .u. u | amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| П | 1 | Cash - non-interest-bearing | | 200. | 200. |
| | 2 | Savings and temporary cash investments | 9,970. | 585,805. | 585,805. |
| ı | | Accounts receivable | | | |
| l | Ū | Less [*] allowance for doubtful accounts ▶ | | | |
| 1 | | | | | |
| | 4 | Pledges receivable | | | |
| | | Less: allowance for doubtful accounts ▶ | | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | |
| | | disqualified persons (attach schedule) (see page 15 of the instructions) | | | |
| | 7 | Other notes and loans receivable (attach schedule) | | | |
| | | Less allowance for doubtful accounts ▶ | | | |
| - 1 | 8 | Inventories for sale or use | | | ·· |
| Assets | 9 | Prepaid expenses and deferred charges | | | |
| SS | - | | | _ | |
| ٦ | | Investments - U.S. and state government obligations (attach schedule) | | 418,743. | 435,320. |
| | | | | 410,743. | 433,320. |
| | 11 ° | Investments - corporate bonds (attach schedule) | | | |
| | | and equipment basis Less accumulated depreciation (attach schedule) | | | |
| | 40 | | | _ | |
| | 12 | Investments - mortgage loans | 931,428. | | |
| | 13 14 | Investments - other (attach schedule) | 731,420. | | |
| | | Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) | | | |
| | | (attach schedule) | | | |
| - | 15 | Other assets (describe | | | |
| | 16 | Total assets (to be completed by all filers - see the | | | |
| _ ! | | instructions Also, see page 1, item I) | 941,398. | 1,004,748. | 1,021,325. |
| | 17 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | | | |
| w | 19 | Deferred revenue | İ | | |
| Liabilities | | | - | | |
| ≣ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| <u>.e</u> | 21 | Mortgages and other notes payable (attach schedule) | | | |
| | 22 | Other liabilities (describe | | | |
| | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | | | |
| | | Foundations that follow SFAS 117, check here ▶ | | | |
| | | and complete lines 24 through 26 and lines 30 and 31. | İ | | |
| es | 24 | Unrestricted | | | |
| Balances | 25 | Temporarily restricted | | | |
| a | 26 | Permanently restricted | | | |
| 9 | -" | Foundations that do not follow SFAS 117, | | | |
| Fund | | check here and complete lines 27 through 31. | | | |
| <u> </u> | 27 | | 941,398. | 1,004,748. | |
| | | Capital stock, trust principal, or current funds | 741,370. | 1,004,140. | |
| Assets | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | |
| ASS | 29 | Retained earnings, accumulated income, endowment, or other funds | | | |
| ᇂ | 30 | Total net assets or fund balances (see page 17 of the | | | |
| Net | | instructions) | 941,398. | 1,004,748. | |
| | 31 | Total liabilities and net assets/fund balances (see page 17 | | | |
| | | of the instructions) | 941,398. | 1,004,748. | |
| P | art II | Analysis of Changes in Net Assets or Fund | | | |
| | | I net assets or fund balances at beginning of year - Part | | must agree with | |
| • | | of-year figure reported on prior year's return) | | | 941,398. |
| 2 | | | | | 75,844. |
| ~ | Cure Eure | r amount from Part I, line 27a | • | | /3,044. |
| 3 | Othe | er increases not included in line 2 (itemize) | | 3 | 1 017 040 |
| 4 | Add | lines 1, 2, and 3 SEE STATE | | 4 | 1,017,242. |
| | | | | | 12,494. |
| 6 | Tota | I net assets or fund balances at end of year (line 4 minus lir | ne 5) - Part II, column (b), | line 30 6 | <u>1,004,748.</u> |

| 1=, =.5(0110 | describe the kind(s) of property sold | (e g , real estate, | (b) How acquired | (c) Date acquired | (d) Date sold |
|--|---|--|--|--|--|
| | rick warehouse; or common stock, 200 | = | P-Purchase D-Donation | (mo , day, yr) | (mo., day, yr.) |
| SEE PART IV DETA | IL | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | |
| ; | | | | | |
| j | | | | | |
| · | | | | | |
| | (f) Depreciation allowed | (g) Cost or other basis | | (h) Gain or (lo | oss) |
| (e) Gross sales price | (or allowable) | plus expense of sale | 1 | (e) plus (f) mini | us (g) |
| <u> </u> | | | | | |
|) | | | | | |
| | | | | | |
| <u>. </u> | | | | | · |
| | | | | | |
| Complete only for accets a | showing gain in column (h) and owned | by the foundation on 12/21/69 | | 0: (0.1.11) | |
| Complete only for assets s | (i) Adjusted basis | (k) Excess of col (i) | | Gains (Col. (h) ga (k), but not less | |
| (i) FMV as of 12/31/69 | as of 12/31/69 | over col. (j), if any | | Losses (from co | |
| | | , | | | _ |
| <u> </u> | | | | | |
|) | | | - | | - |
| <u>. </u> | | | - | · | |
| <u> </u> | | | | | |
| <u> </u> | | <u> </u> | - | | |
| Capital gain net income or | (not conital loce) | f gain, also enter in Part I, line 7 | | | 112 012 |
| , - | · ' ' | f (loss), enter -0- in Part I, line 7 | 2 | | <u>113,913.</u> |
| | or (loss) as defined in sections 12 | | | | |
| If gain, also enter in Part I, | line 8, column (c) (see pages 13 a | and 17 of the instructions). | | | |
| If (loss), enter -0- in Part I I | O | | 1 - 1 | | |
| | | <u></u> , | 3 | | |
| or optional use by domestic | Under Section 4940(e) for Recestors are subject to the | duced Tax on Net Investment In e section 4940(a) tax on net investr | | me.) | |
| Tart V Qualification User optional use by domestic section 4940(d)(2) applies, as the foundation liable for | Under Section 4940(e) for Recestors private foundations subject to the leave this part blank. the section 4942 tax on the district. | duced Tax on Net Investment In e section 4940(a) tax on net investr butable amount of any year in the b | nent inco | _ | Yes X N |
| or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in | Under Section 4940(e) for Recestor private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e). | duced Tax on Net Investment In e section 4940(a) tax on net investr butable amount of any year in the b Do not complete this part. | nent inco | d? | |
| rart V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does to Enter the appropriate amount of the section Use of the Section Use of the Section Use of the Section Use of the Section | Under Section 4940(e) for Recestor private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e). | duced Tax on Net Investment In e section 4940(a) tax on net investr butable amount of any year in the b | nent inco | nd? | |
| rart V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does remark the appropriate amount (a) Base period years | Inder Section 4940(e) for Recestor private foundations subject to the leave this part blank. the section 4942 tax on the district of qualify under section 4940(e). Sount in each column for each year (b) | butable amount of any year in the bound complete this part. ; see page 18 of the instructions be | nent inco | ing any entries. (d) Distribution re | atio |
| rart V Qualification User optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does referred the appropriate amount (a) Base period years Calendar year (or tax year beginning in) | Inder Section 4940(e) for Receiptive private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e). Dount in each column for each year (b) Adjusted qualifying distributions | butable amount of any year in the bound to be page 18 of the instructions be (c) Net value of noncharitable-use assets | nent inco | ing any entries. (d) Distribution re (col (b) divided by | atio col (c)) |
| art V Qualification Upon optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does a Enter the appropriate among (a) Base period years Calendar year (or tax year beginning in) 2009 | Inder Section 4940(e) for Receiptive private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e). Dount in each column for each year (b) Adjusted qualifying distributions 41,440. | butable amount of any year in the book to be page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. | nent inco | od? Ing any entries. (d) Distribution re (col (b) divided by | etio (col (c)) 99957771 |
| art V Qualification Upon optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does a Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 | Inder Section 4940(e) for Receiptive private foundations subject to the leave this part blank. the section 4942 tax on the distription of qualify under section 4940(e). Sount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. | butable amount of any year in the bound of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. | nent inco | od? Ing any entries. (d) Distribution ra (col (b) divided by 0.045 | atio col (c)) 999957771 338399363 |
| rart V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does refer the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 | Jnder Section 4940(e) for Recest private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Sount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. | butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable butab | nent inco | ing any entries. (d) Distribution ra (col (b) divided by 0.04: 0.05. | 999957771 338399363 018890563 |
| rart V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does remark the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 | Jnder Section 4940(e) for Recestor Private foundations subject to the leave this part blank. the section 4942 tax on the district of qualify under section 4940(e). Sount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. | butable amount of any year in the bound of the instructions be section 4940(a) tax on net investration butable amount of any year in the bound complete this part. (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. | nent inco | ing any entries. (d) Distribution re (col (b) divided by 0.045 0.056 0.047 | 999957771 338399363 018890563 731809823 |
| cor optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does referred to the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 | Jnder Section 4940(e) for Recest private foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Sount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. | butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable amount of any year in the bout butable butab | nent inco | ing any entries. (d) Distribution re (col (b) divided by 0.045 0.056 0.047 | 999957771 338399363 018890563 731809823 |
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| Part V Qualification User optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate amore (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 | Inder Section 4940(e) for Receiptroate foundations subject to the leave this part blank. the section 4942 tax on the distriputor of qualify under section 4940(e). The pount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436. | butable amount of any year in the bound of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. | nent inco | od? Ing any entries. (d) Distribution re (col (b) divided by 0.04 0.05 0.05 0.04 0.04 | 999957771 338399363 018890563 731809823 609003256 |
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| Part V Qualification User or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate amore (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio | Inder Section 4940(e) for Receiver private foundations subject to the leave this part blank. the section 4942 tax on the district of qualify under section 4940(e). Sount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436. | butable amount of any year in the bound complete this part. ; see page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. | ase perio | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 999957771 338399363 018890563 731809823 609003256 |
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| rart V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does a Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio number of years the foundation use in the content of the conte | Inder Section 4940(e) for Receiptroate foundations subject to the leave this part blank. the section 4942 tax on the distripution of qualify under section 4940(e). Dount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436. | butable amount of any year in the bound complete this part. see page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. | ase perio | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 939957771 338399363 018890563 731809823 609003256 698060776 |
| Part V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio number of years the foundation use in the content of the conte | Inder Section 4940(e) for Receiptroate foundations subject to the leave this part blank. the section 4942 tax on the distribution 4940(e). Doubt in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436. | butable amount of any year in the bound complete this part. ; see page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. | ase perio | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 939957771 338399363 018890563 731809823 609003256 698060776 |
| rart V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does remark the appropriate amore (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ration number of years the foundation or open contents. | Inder Section 4940(e) for Receipt private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e). Dount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436. | butable amount of any year in the bound complete this part. see page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. | ase perio | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 999957771 338399363 018890563 731809823 609003256 698060776 939612155 |
| Part V Qualification User or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does to Enter the appropriate amore (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio number of years the foundation the properties of the | Inder Section 4940(e) for Receipt private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e). Dount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436. | butable amount of any year in the bound complete this part. see page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. | ase perio | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 999957771 338399363 018890563 731809823 609003256 698060776 939612155 |
| Part V Qualification Use for optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does on the Enter the appropriate among the Enter the appropriate among the Enter the appropriate among the Enter the appropriate among the Enter the appropriate among the Enter the appropriate among the Enter the Interval by the Enter the Interval to Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enterval Inder Section 4940(e) for Receiptive Private foundations subject to the leave this part blank. the section 4942 tax on the distriputed qualify under section 4940(e). Dount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436. Indeed the section 4940(e) of the 5-year base period - divided dation has been in existence if less ancharitable-use assets for 2010 from | butable amount of any year in the boutable amount of any year any ye | ase perioder make a second sec | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 939612155 967,057 |
| Part V Qualification Use for optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does on the Enter the appropriate among the Enter the appropriate among the Enter the appropriate among the Enter the appropriate among the Enter the appropriate among the Enter the appropriate among the Enter the Interval by the Enter the Interval to Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enter the Interval by the Enterval Inder Section 4940(e) for Receiptive Private foundations subject to the leave this part blank. the section 4942 tax on the distriputed qualify under section 4940(e). Dount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436. Indeed the section 4940(e) of the 5-year base period - divided dation has been in existence if less ancharitable-use assets for 2010 from | butable amount of any year in the bound complete this part. see page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. | ase perioder make a second sec | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 999957771 338399363 018890563 731809823 609003256 698060776 939612155 967,057 |
| Part V Qualification Use for optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in the Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ration number of years the foundation in the foundation of the properties of the propertie | Inder Section 4940(e) for Receiptroate foundations subject to the private foundations subject to the leave this part blank. the section 4942 tax on the distriputed qualify under section 4940(e). Sount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436.) for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2010 from the income (1% of Part I, line 27b). | butable amount of any year in the book not complete this part. see page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. e the total on line 2 by 5, or by the sthan 5 years om Part X, line 5 | ase perioder make a second sec | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 939612155 967,057 47,769 |
| Part V Qualification User or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate among the section of th | Inder Section 4940(e) for Receiptroate foundations subject to the private foundations subject to the leave this part blank. the section 4942 tax on the distriputed qualify under section 4940(e). Sount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436.) for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2010 from the income (1% of Part I, line 27b). | butable amount of any year in the boutable amount of any year any ye | ase perioder make a second sec | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 939612155 967,057 47,769 |
| Part V Qualification Use for optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does in Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio number of years the foundation distribution for the net value of nor Multiply line 4 by line 3 Enter 1% of net investment | Inder Section 4940(e) for Receiptroate foundations subject to the private foundations subject to the leave this part blank. the section 4942 tax on the distriputed qualify under section 4940(e). Sount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436.) for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2010 from the income (1% of Part I, line 27b). | butable amount of any year in the book not complete this part. see page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. e the total on line 2 by 5, or by the sthan 5 years om Part X, line 5 | ase period fore mak | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | atio |
| rart V Qualification Use or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does remark the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ration number of years the foundation in the foundation of the second | Inder Section 4940(e) for Receptive private foundations subject to the leave this part blank. the section 4942 tax on the distripution of qualify under section 4940(e). Dount in each column for each year (b) Adjusted qualifying distributions 41,440. 53,194. 59,566. 53,750. 50,436. In for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2010 from the income (1% of Part I, line 27b). | butable amount of any year in the book not complete this part. see page 18 of the instructions be (c) Net value of noncharitable-use assets 828,807. 996,441. 1,186,836. 1,135,929. 1,094,293. e the total on line 2 by 5, or by the sthan 5 years om Part X, line 5 | ase period fore mak | od? (d) Distribution (col (b) divided by 0.04: 0.05: 0.05: 0.04: 0.04: | 939612155 967,057 47,769 |

| Part | VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the | ne ins | tructio | ns) |
|----------|---|--------|------------|--------------------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 | | | |
| | Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions) | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | | 1,2 | 20. |
| | here X and enter 1% of Part I, line 27b | | | |
| c | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of | | | |
| | Part I, line 12, col (b) | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 | | | |
| 3 | Add lines 1 and 2 | | <u>1,2</u> | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4 | | | ONE |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 | | 1,2 | 20. |
| 6 | Credits/Payments: | | | |
| а | 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 176 . | | | |
| ь | Exempt foreign organizations-tax withheld at source 6b NONE | | | |
| C | Tax paid with application for extension of time to file (Form 8868) 6c NONE | | | |
| d | Backup withholding erroneously withheld | | 1 | 7.0 |
| 7 | Total credits and payments Add lines 6a through 6d | | | <u>.76.</u> 31. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | | | 31. 75. |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 1,0 | 175. |
| 10 11 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11 | | • | |
| | t VII-A Statements Regarding Activities | | | |
| | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | Yes | No |
| | participate or intervene in any political campaign? | 1a | | X |
| - ь | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 | | | |
| _ | of the instructions for definition)? | 1b | | Х |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials | | | |
| • | published or distributed by the foundation in connection with the activities | | | |
| С | Did the foundation file Form 1120-POL for this year? | 1c | | Х |
| | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | |
| | (1) On the foundation ▶\$ (2) On foundation managers ▶\$ | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | |
| | on foundation managers > \$ | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | X |
| | If "Yes," attach a detailed description of the activities | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | | | |
| | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | X |
| | If "Yes," attach the statement required by General Instruction T | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | |
| | By language in the governing instrument, or | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that | | v | |
| _ | conflict with the state law remain in the governing instrument? | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | | X | |
| 8a | | | | |
| | instructions) > | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | O.L | Х | |
| • | (or designate) of each state as required by General Instruction G? If "No," attach explanation | 8b | | - |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | | |
| | 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV | 9 | | Х |
| 10 | | | | |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | 10 | | Х |
| | | | OO DE | |

| OHILL | 37-0033071 | | <u> </u> | age v |
|------------|---|-----------|----------------|----------|
| Part | VII-A Statements Regarding Activities (continued) | | | |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) | 11 | | X |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before | | | |
| | August 17, 2008 ⁷ | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| | Website address N/A | . | | |
| 14 | The books are in care of ► THE PALEMTTO BANK Telephone no. ► (864) 255-47 | 02_ | | |
| | The books are in care of ► THE PALEMTTO BANK Telephone no. ► (864) 255-47 Located at ► 306 E NORTH ST, GREENVILLE, SC ZIP + 4 ► 29601 | | - - | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | ▶ | . 🔲 |
| | and enter the amount of tax-exempt interest received or accrued during the year | | | , |
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | <u> </u> |
| | See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter | | | |
| | the name of the foreign country | | | |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly): | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | ŀ | |
| | disqualified person? Yes X | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for | | | |
| - | the benefit or use of a disqualified person)? | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | | | |
| - | foundation agreed to make a grant to or to employ the official for a period after | | | |
| | termination of government service, if terminating within 90 days) Yes X No | | | |
| b | olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | İ |
| | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? | <u>1b</u> | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | |
| C | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | ., |
| | were not corrected before the first day of the tax year beginning in 2010? | 1c | | _X |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | | | |
| | operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| а | At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and | 1 | | |
| | 6e, Part XIII) for tax year(s) beginning before 2010? Yes X No | | | |
| | If "Yes," list the years | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | 26 | | X |
| | all years listed, answer "No" and attach statement - see page 22 of the instructions) | 2b | | |
| C | : If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| _ | > | | | |
| 3 <i>a</i> | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No | | | |
| | at any time during the year. | | | |
| | of f "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or | | | į |
| | disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the | | | |
| | Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of | | | |
| | the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the | 3b | l | |
| 4 - | foundation had excess business holdings in 2010) | 4a | i | Х |
| | bid the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | <u> </u> |
| | charitable purpose that had not been removed from leopardy before the first day of the tax year beginning in 2010? | 4b | 1 | X X |

| Part VII-B Statements Regarding Activities for | Which Form 47 | 20 May Be Requi | red (continued) | | |
|---|---------------------------------------|-----------------------------|---|------------|------------------------|
| 5a During the year did the foundation pay or incur any amour | nt to | | | | |
| (1) Carry on propaganda, or otherwise attempt to influence | | 4945(e))? | Yes X No | • | |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, | | | | | |
| directly or indirectly, any voter registration drive? | | | Yes X No | • | |
| (3) Provide a grant to an individual for travel, study, or oth | | | +-1 | , | |
| (4) Provide a grant to an organization other than a charita | | | | 1 | |
| section 509(a)(1), (2), or (3), or section 4940(d)(2)? (si | · · · · · · · | | Yes X No | , | |
| (5) Provide for any purpose other than religious, charitable | e, scientific, literary, c | or educational | | | 1 |
| purposes, or for the prevention of cruelty to children o | | | Yes X No | , | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transa | | | | | |
| Regulations section 53.4945 or in a current notice regard | | | | 5ь | |
| Organizations relying on a current notice regarding disaste | - | | . — | | |
| c If the answer is "Yes" to question 5a(4), does the foundation | | | | | |
| because it maintained expenditure responsibility for the gi | • | | Yes No | , | |
| If "Yes," attach the statement required by Regulations secti | | | | . | |
| 6a Did the foundation, during the year, receive any funds, dire | | nav promilime | | | |
| on a personal benefit contract? | | • • | Yes X No | , | |
| b Did the foundation, during the year, pay premiums, directly | | | | 6Ь | |
| If "Yes" to 6b, file Form 8870. | y or manochy, on a p | ordenar benent dermad | | | |
| 7a At any time during the tax year, was the foundation a part | v to a prohibited tax : | shelter transaction? | Yes X No | , | |
| b If "Yes," did the foundation receive any proceeds or have a | | | | · | |
| Part VIII Information About Officers, Directors | | | | | |
| and Contractors 1 List all officers, directors, trustees, foundation man | | | and 22 of the instru | | |
| • | (b) Title, and average | (c) Compensation | (d) Contributions to | | se account, |
| (a) Name and address | hours per week devoted to position | (If not paid, enter -0-) | employee benefit plans and deferred compensation | | owances |
| | | | | | |
| SEE STATEMENT 7 | | 7,492. | -0- | | -0- |
| | | | | | |
| | | | | | |
| | | • | | | |
| | | | | | |
| | | | | • | |
| | | | | | |
| 2 Compensation of five highest-paid employees (oth | er than those incl | uded on line 1 - see | page 23 of the inst | ructions). | |
| If none, enter "NONE." | T- I | | (d) Contributions to | | |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | employee benefit | | se account, owances |
| | devoted to position | | plans and deferred compensation | other an | owances |
| <u></u> | | | | | |
| NONE | | NONE | NONE | N | IONE |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total number of other employees paid over \$50,000 . | | | | | NONE |

| 3 Five hig | hest-paid independent contractors for professional services (see page 23 of the instructions). If no | ne, enter "NONE |
|--------------------------------|--|------------------|
| | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| NONE | | NONE |
| | | |
| | | |
| | | |
| | | |
| | | |
| otal number | of others receiving over \$50,000 for professional services ▶ | NONE |
| Part IX-A | Summary of Direct Charitable Activities | |
| List the found organizations a | ation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of ind other beneficiaries served, conferences convened, research papers produced, etc | Expenses |
| 1NONE | | |
| | | |
| 2 | | |
| | | |
| , ³ | | |
| | | |
| 4 | | |
| | | |
| Part IX-B | Summary of Program-Related Investments (see page 24 of the instructions) | Amount |
| 1 NONE | vo largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| | | |
| 2 | | |
| | | |
| All other progr | am-related investments. See page 24 of the instructions. | |
| | | |
| 3NONE | | |

| Pai | Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.) | gn foundatio | ns, |
|-----|---|----------------|---------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes: | | |
| а | Average monthly fair market value of securities | 1a ' | 820,281. |
| b | Average of monthly cash balances | 1b | 161,503. |
| C | Fair market value of all other assets (see page 25 of the instructions) | 1c | NONE |
| | | 1d | 981,784. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | NONE |
| 3 | | 3 | 981,784. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of | | |
| | the instructions) | 4 | 14,727. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 967,057. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 48,353. |
| Pa | Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here ► and do not complete this | te operating | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 48,353. |
| 2a | Tax on investment income for 2010 from Part VI, line 5 | | • |
| b | | 1 | |
| С | | 7 2c | 1,220. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | | 47,133. |
| 4 | Recoveries of amounts treated as qualifying distributions | | NONE |
| 5 | Add lines 3 and 4 | 5 | 47,133. |
| 6 | Deduction from distributable amount (see page 25 of the instructions) | 6 | NONE |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 | 7 | 47,133. |
| Pa | Qualifying Distributions (see page 25 of the instructions) | 1 | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| а | | 1a | 50,108. |
| b | | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | DUFFECCE | 2 | NONE |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | 110112 |
| а | | 3a | NONE |
| b | | | NONE |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | | 50,108. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | | |
| - | Enter 1% of Part I, line 27b (see page 26 of the instructions) | 5 | 1,220. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 48,888. |
| • | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca | | |
| | qualifies for the section 4940(e) reduction of tax in those years. | iculating wile | inci the foundation |

Page 9

| Distributable amount for 2010 from Part XI, Inter 7 | Pai | t XIII Undistributed Income (see page | 26 of the instructio | ns) | | |
|--|-----|--|----------------------|-------|---------|--------------|
| Inter 7 | 1 | Distributable amount for 2010 from Part XI. | '' | | · 1 | |
| 2 Undestrouted morem, if any, as of the end of 2010 Enter amount for 2009 only 10 Total for pron years 20 20 20 39,268. 1 Total for pron years 20 20 20 1 Excess distributions carryover, if any, to 2010: 1 From 2006 NONE 1 From 2006 NONE 1 From 2006 NONE 1 From 2008 NONE 1 From 2009 NONE 1 From 2009 NONE 1 Total of lines 30 through e NONE 1 Total of lines 30 through e NONE 2 From 2009 NONE 3 | | · • • • • • • • • • • • • • • • • • • • | | | | 47,133. |
| ### Total for provyears 20 | 2 | | | | | |
| Secase distributions carryover, 1 any, to 2010: From 2006 | | | | | 39.268. | |
| Sexess distributions carryover, if any, to 2010. a from 2006 NONE b from 2006 NONE c from 2007 NONE from 2008 NONE Applied to 2009, but not more than line 2a . Applied to 2009, but not more than line 2a . Applied to 2010 distributions out of corpus (Election required-see page 26 of the instructions) . c Treated as distributions out of corpus (Election required-see page 26 of the instructions) . Applied to 2010 distributions amount . Remaining amount distributed out of corpus . Remaining amount distributed out of corpus . Remaining amount distributed north and the same amount number applied to 2010 . (If an amount appears in column (a)) to the from the following (a)) to the following (a) to | | | | NONE | | |
| a From 2005 NONE b From 2006 NONE c From 2007 NONE d From 2008 NONE f Total 2008 NONE f Total 2008 NONE f Total of lines 3a through e 1 Total of lines 4a through e 1 Total of lines 4a through e 1 Total of lines 4a | | | | | | |
| b From 2006 . NONE c From 2007 . NONE d From 2008 . NONE from 2008 . NONE from 2008 . NONE from 2009 . NONE from 2009 . NONE from 2009 . NONE from 2009 . NONE from 2009 . NONE from 2009 . NONE from 2009 . NONE from 2009 . NONE Graphed to lines 3a through e | | 1 | | | | |
| E From 2007 | h | | | | | |
| d From 2008 NONE 9 From 2009 NONE 1 Total of lines 3a through e | c | | | | | |
| From 2009 NONE f Total of lines 3a through e NONE f Total of lines 3a through e NONE Cualifying distributions for 2010 from Part XII, line 4: ▶ \$ 50,108. Applied to 2009, but not more than line 2a. Applied to undistributed income of prior years (Election required - see page 26 of the instructions). Applied to 2010 distributions out of corpus (Election required - see page 26 of the instructions). Remaining amount distributed out of corpus (If an amount appears in column (a) the same amount mast be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount is seen previously assessed . So Corpus Add lines 31, 4c, and 4e. Subtract line 5 Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been issued, or on which the section 494(a) tax has been issued, or on which the section 494(a) tax has been previously assessed . d Subtract line 6c from line 6b. Taxable amount is eapped on the instructions. Undistributed income for 2009 Subtract lines 4 and 5 from line 1 This amount must be distributed in 2011. Analysis frequirements imposed by section 170(b)(11)(F) or 494(a)(3) (see page 27 of the instructions) . NONE Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . Analysis of line 5 in 87 (see page 27 of the ins | ٦ | ***** | | | | |
| f Total of lines 3a through e Qualifying distributions for 2010 from Part XII, line 4: P* \$ 50, 108. Applied to 2009, but not more than line 2a. Applied to 2009, but not more than line 2a. Applied to undistributed income of prior years (Election required: see page 26 of the instructions). C Treated as distributions out of corpus (Election required: see page 26 of the instructions). Applied to 2010 distributable amount. Remaining amount distributed out of corpus. Excess distributions carryover applied to 2010. (If an amount appears in column (a). the same amount must be shown in column (a). From the net total of each column as indicated below: C Treated as distributiond carryover applied to 2010. C Treate A amount of prior years' undistributed income. Subtrect line 4b from line 2b. Exter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions. I Undistributed income for 2009 Subtract lines distributed income for 2009 Subtract lines distributed income for 2009 Subtract lines distributed income for 2010 Subtract lines distributed income for 2010 Subtract lines distributed income for 2010 Subtract lines distributed income for 2010 Subtract lines distributed income for 2010 Subtract lines distributed income for 2010 Subtract lines distributed income for 2010 Subtract lines distributed in 2011. Amounts treated as distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. NONE I NONE Analysis of line 9: Excess from 2008 . NONE Excess from 2008 . NONE Excess from 2009 . NONE Excess from 2009 . NONE Excess from 2001 . NONE Excess from 2009 . NONE Excess from 2001 . NONE | | | | | | |
| 4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 50,108. A Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a C Treated as distributions out of corpus (Election required - see page 26 of the instructions). A poplied to 2010 distributable amount. A poplied to 2010 distributable amount. Remaining amount distributed out of corpus. Excess distributions carryover applied to 2010. If an amount appears in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a). Prior years' undistributed income. Subtract line 5 Prior years' undistributed income. Subtract line 46 from line 20. Prior years' undistributed income. Subtract line 46 from line 27. B Subtract line 66 from line 8b. Taxable amount - see page 27 of the instructions. Undistributed income for 2010 Subtract line 4 from line 2a. Taxable amount - see page 27 of the instructions. Undistributed income for 2010 Subtract line 4 from line 2a. Taxable amount - see page 27 of the instructions. Undistributed income for 2010 Subtract line 4 from line 2a. Taxable amount - see page 27 of the instructions. Amounts trated as distributions out of corpus to satisfy requirements imposed by section 170(bit)119 or 4942(git)3 (see page 27 of the instructions). Amounts tribution carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). Amounts instructions NONE NONE Excess distributions carryover to 2011. Subtract line 7 and 8 from line 6a. NONE NONE Excess from 2008 NONE Excess from 2008 NONE Excess from 2008 NONE Excess from 2009 NONE Excess from 20010 NONE | | | NONE | | | |
| a Applied to 2009, but not more than line 2a | , | | 110111 | | | |
| a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see page 26 of the instructions) c Treated as distributions out of corpus (Election required - see page 26 of the instructions) d Applied to 2010 distributible amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2010 (If an amount appears in column (el), the same amount must be shown in column (el), the same amount must be shown in column (el). Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(e) (ax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(bit)(17) or 4942(git) (see page 27 of the instructions) Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) NONE Excess distributions carryover to 2011. Subtract line 9 a Recess from 2008 NONE Excess from 2008 NONE Excess from 2008 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE | • | , • | • | | | |
| b Applied to undistributed income of prior years (Election required - see page 26 of the instructions) | • | | | | 39 268 | |
| required-see page 25 of the instructions) C Treated as distributions out of corpus (Election required-see page 25 of the instructions) A Applied to 2010 distributable amount E Remaining amount distributed out of corpus Excess distributions carryover applied to 2010 If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount substitution (a) to compute the same amount substitution (a) to column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract lines 4 from line 2b. Taxable amount - see page 27 of the instructions d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions e Undistributed income for 2009 Subtract lines 4 a from line 2a. Taxable amount - see page 27 of the instructions 1 Undistributed income for 2010 Subtract lines 4 ad and 5 from line 1 This amount must be distributed in 2011 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 1700[bit][for 4942[a][3] (see page 27 of the instructions) Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) NONE Excess distributions carryover to 2011 NONE Excess from 2008 NONE Excess from 2008 NONE Excess from 2008 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE | | ., | | | 35,200. | |
| c Treated as distributions out of corpus (Election required - see page 26 of the instructions). d Applied to 2010 distributable amount e Remaining amount distributed out of corpus b Remaining amount appears in column (a). He same amount must be shown in column (a). He same amount must be shown in column (a). He same amount must be shown in column (a). a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount -see page 27 of the instructions e Undistributed income for 2009 Subtract lines 4a from line 2. Taxable amount -see page 27 of the instructions f Undistributed income for 2010 Subtract lines 4a dand 5 from line 1 This amount must be distributed in 2011. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)/1/(f) or 4942(g)(3) (see page 27 of the instructions) Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)/1/(f) or 4942(g)(3) (see page 27 of the instructions) Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) NONE Excess from 2006 NONE Excess from 2008 NONE Excess from 2008 NONE Excess from 2008 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE Excess from 2009 NONE | b | • | | NONE | | |
| required - see page 26 of the instructions). NONB d Applied to 2010 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2010 (If an amount appears in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b Enter the network of corpus and suspense issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions Undistributed income for 2009 Subtract line 4a from line 2. Taxable amount - see page 27 of the instructions Undistributed income for 2010 Subtract line 4a from line 2. Taxable amount - see page 27 of the instructions Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed and 2011. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). Excess firm 2008 NONE b Excess from 2007 NONE c Excess from 2007 NONE c Excess from 2007 NONE c Excess from 2007 NONE c Excess from 2008 NONE c Excess from 2009 NONE c Excess from 2009 NONE c Excess from 2001 NONE | | , , , | | HOILE | | |
| d Applied to 2010 distributable amount Remaining amount distributed out of corpus Excess distributons carryover applied to 2010 Iff an amount appears in column (a), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. 4 Subtract line 6b. Taxable amount see page 27 of the instructions 4 Indistributed income for 2009 Subtract line 4a from line 2a. Taxable amount see page 27 of the instructions 4 Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed 2011. Amounts treated as distributions out of corpus to statisty requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see page 27 of the instructions). Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). Excess distributions carryover to 2011. Subtract line 9: Excess from 2008 NONE Excess from 2008 NONE Excess from 2008 NONE Excess from 2009 NONE Excess from 2001 NONE Excess from 2001 NONE Excess from 2001 NONE Excess from 2001 NONE Excess from 2001 NONE | С | · · | NONE | | | |
| Remaining amount distributed out of corpus | А | | | | - | 10.840. |
| 5 Excess distributions carryover applied to 2010 If an amount appears in column (a), the same amount must be shown in column (a) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 6 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions Undistributed income for 2009 Subtract lines 4a from line 2a. Taxable amount - see page 27 of the instructions Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(11)(f) or 4942(g)(3) (see page 27 of the instructions). Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). P Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. NONE B Excess from 2006 NONE B Excess from 2008 NONE C Excess from 2008 NONE C Excess from 2008 NONE C Excess from 2008 NONE C Excess from 2008 NONE C Excess from 2008 NONE C Excess from 2008 NONE | | | NONE | - | | |
| If an amount appears in column (d), the same amount must be shown in column (a) | 5 | | | | | NONE |
| 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions. Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions of the instructions of the section of the instructions of th | - | (If an amount appears in column (d), the same | | | | |
| indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions . e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a NONE 10 Analysis of line 9 a Excess from 2006 NONE b Excess from 2007 NONE c Excess from 2009 NONE e Excess from 2009 NONE e Excess from 2010 NONE | | | | | | |
| a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b | 0 | | | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b | а | | NONE | | | |
| line 4b from line 2b | - | • | | | | ···· |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | line 4b from line 2b | | NONE | | |
| issued, or on which the section 4942(a) tax has been previously assessed | C | Enter the amount of prior years' undistributed | | | | |
| been previously assessed | | • | | | | |
| d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions | | | | NONE | | |
| amount - see page 27 of the instructions e Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. NONE 10 Analysis of line 9 a Excess from 2006 NONE b Excess from 2007 NONE c Excess from 2008 NONE d Excess from 2009 NONE e Excess from 2009 NONE e Excess from 2010 NONE | А | Subtract line 6c from line 6b Taxable | | | | · |
| 4a from line 2a. Taxable amount - see page 27 of the instructions | _ | | | NONE | | |
| f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a NONE 10 Analysis of line 9 a Excess from 2006 NONE b Excess from 2007 NONE c Excess from 2008 NONE d Excess from 2009 NONE e Excess from 2009 NONE e Excess from 2010 NONE | е | | | | | |
| 4d and 5 from line 1 This amount must be distributed in 2011. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9: a Excess from 2006 NONE b Excess from 2007 NONE c Excess from 2008 NONE d Excess from 2009 NONE e Excess from 2010 NONE | | | | | | |
| 4d and 5 from line 1 This amount must be distributed in 2011. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions). 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9: a Excess from 2006 NONE b Excess from 2007 NONE c Excess from 2008 NONE d Excess from 2009 NONE e Excess from 2010 NONE | | Undistributed income for 2010 Subtract lines | | | | |
| distributed in 2011. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) | ı | 4d and 5 from line 1 This amount must be | | |] | |
| to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) | | | | | | 36,293. |
| 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) | 7 | | | | | |
| instructions) | | | | | | |
| applied on line 5 or line 7 (see page 27 of the instructions) | | instructions) | NONE | | | |
| Instructions) | 8 | | | | | |
| Subtract lines 7 and 8 from line 6a | | | NONE | | | |
| 10 Analysis of line 9 NONE a Excess from 2006 NONE b Excess from 2007 NONE c Excess from 2008 NONE d Excess from 2009 NONE e Excess from 2010 NONE | 9 | Excess distributions carryover to 2011. | | | | |
| a Excess from 2006 | | Subtract lines 7 and 8 from line 6a | NONE | | | . |
| b Excess from 2007 | | · | | | | |
| c Excess from 2008 NONE d Excess from 2009 NONE e Excess from 2010 NONE | | • • • | | | | |
| d Excess from 2009 | | | | | | |
| e Excess from 2010 NONE | | 7 7 7 | | | | |
| | | * | | | | |
| | e | Excess from 2010 NONE | | | | - 000 75 |

| Pa | rt XIV Private Oper | ating Foundations | (see page 27 of the | instructions and Pa | rt VII-A, question 9) | NOT APPLICABLE |
|-----|---|---------------------------------------|---|-------------------------|-------------------------|------------------------|
| 1 a | If the foundation has | received a ruling or c | letermination letter tha | at it is a private oper | ating | |
| | foundation, and the ruling | j is effective for 2010, en | ter the date of the ruling | 1 | • | |
| b | Check box to indicate who | | | | | j)(3) or 4942(j)(5) |
| - | | Tax year | private operating tourist | Prior 3 years | 1 10.2 | 10 12()(0) |
| 2a | Enter the lesser of the ad- | · · · · · · · · · · · · · · · · · · · | ",,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | · | / 11 - 2 - 2 | (e) Total |
| | justed net income from Part | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | |
| | I or the minimum investment return from Part X for each | 1 | | | | |
| | year listed | | | | | |
| b | 85% of line 2a | | | | | |
| | | | | | | |
| С | Qualifying distributions from Part | | | | | |
| | XII, line 4 for each year listed . | | | <u> </u> | | |
| d | Amounts included in line 2c not | | | | | 1 |
| | used directly for active conduct of exempt activities | | | 1 | | |
| е | Qualifying distributions made | | | " | | <u> </u> |
| | directly for active conduct of | | | | | |
| | exempt activities Subtract line | | | Ì | | |
| 2 | 2d from line 2c | | | | | |
| 3 | 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) | - | | + | <u> </u> | 1 |
| b | "Endowment" alternative test- enter 2/3 of minimum invest- | | | | | † |
| | ment return shown in Part X, | | | | | † |
| | line 6 for each year listed | | | | | } |
| . c | "Support" alternative test - enter | | | Ţ <u></u> | | |
| | (1) Total support other than | | | | | 1 |
| | gross investment income | | | | | |
| _ | (interest, dividends, rents, | | | | | 1 |
| | payments on secumbes loans (section 512(a)(5)), | | | | | |
| | or royalties) | | | | | |
| | (2) Support from general | | | | | |
| | public and 5 or more exempt organizations as | | | | | |
| | provided in section 4942 | | | | | 1 |
| | (j)(3)(B)(m) | | | | | |
| | (3) Largest amount of sup- port from an exempt | | | | | |
| | organization | | | | | |
| | (4) Gross investment income. | | | | <u> </u> | 1 |
| Pa | | | | | ation had \$5,000 | or more in assets |
| | at any time | during the year - se | e page 28 of the ir | nstructions.) | | |
| 1 | Information Regarding | Foundation Manage | rs: | | | |
| а | List any managers of | - | | re than 2% of the tota | al contributions receiv | red by the foundation |
| | before the close of any | | | | | |
| | | • | • | | | |
| | NONE | | | | | |
| b | List any managers of | | | | | y large portion of the |
| | ownership of a partner | rship or other entity) o | f which the foundatio | n has a 10% or greater | r interest. | |
| | NONE | | | | | |
| | | | | | | |
| 2 | Information Regarding | Contribution, Grant, | Gift, Loan, Scholarsh | nip, etc., Programs: | | *** |
| | Chack hara X if t | the foundation only | makes contributions | to preselected chari | table ergenizations | and door not secont |
| | uncolicited requests f | for funds If the four | dation makes diffs | arante etc (coe nade | 28 of the instruction | ons) to individuals or |
| | organizations under ot | | | | 20 Of the manuch | ons, to individuals of |
| | | <u></u> | | | | |
| а | The name, address, an | d telephone number o | of the person to whon | n applications should b | e addressed | |
| b | The form in which app | lications should be su | bmitted and informat | on and materials they | should include: | |
| | | | | | | |
| C | Any submission deadli | nes: | | | | |
| | | | | | | |
| d | Any restrictions or li | imitations on awards | , such as by geogr | aphical areas, charita | ible fields, kinds of | institutions, or other |

| Part XV Supplementary Information (c | ontinued) | | | |
|--|--|----------------------|----------------------------------|---------|
| 3 Grants and Contributions Paid During | the Year or Appro | oved for F | uture Payment | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | | |
| Name and address (home or business) | any foundation manager | status of recipient | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | | |
| a Paid during the year | | | | |
| | | i | | |
| SEE STATEMENT 8 | | 1 | | |
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| | | <u> </u> | | |
| Total | | | <u> </u> | 47,500. |
| b Approved for future payment | • | | | - |
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| Total | | <u> </u> | I | |
| Total | | | ► 3b | l . |

| r gross amounts unless otherwise indicated | T | ated business income | Excluded by | section 512, 513, or 514 | (e) Related or exempt |
|--|-------------------------------|---|--|--------------------------------|------------------------------------|
| | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | function income (See page 28 of |
| Program service revenue | | | | | the instructions) |
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| Fees and contracts from government agencies | | | | | |
| Membership dues and assessments | | | | | |
| nterest on savings and temporary cash investments | | | | | |
| Dividends and interest from securities | | | 14 | 19,907. | |
| Net rental income or (loss) from real estate | | | | | |
| Debt-financed property | | | - | | |
| Not debt-financed property | 1 | | | | - |
| Net rental income or (loss) from personal property | | | | | |
| Other investment income | l l | _ | 18 | 112 012 | |
| Gain or (loss) from sales of assets other than invento | | | 10 | 113,913. | |
| Net income or (loss) from special events | | _ | | | |
| Gross profit or (loss) from sales of inventory | | | | | |
| Other revenue a | 1 | | | | |
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| | | | | | 1 |
| | | - | | 133.820. | |
| Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 rt XVI-B Relationship of Activitie | to verify calc | ulations) ccomplishment of E | xempt Purp | ooses | 133,8 |
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| Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 rt XVI-B Relationship of Activitie e No. Explain below how each activaccomplishment of the foundations in the subtraction of the foundation in the subtraction in the subtr | to verify calc s to the Ac | complishment of E | xempt Purp | ooses e) of Part XVI-A contrib | 133,8 |
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| Fotal. Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 T XVI-B Relationship of Activitie e No. Explain below how each activaccomplishment of the foundations. | to verify calc s to the Ac | ccomplishment of Ech income is reported pt purposes (other that | in column (| ooses e) of Part XVI-A contrib | 133,8 |
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|------------|-----------|---|---------------------------------------|--|-------------------------|---|--|-------------|-------------|---------------|
| Part | XVII | Information Exempt Orga | | ransfers To and | Transact | tions and | Relationships With | Nonc | harit | able |
| 1 | | on 501(c) of the Co | • | | • | • | her organization described 527, relating to politica | | Yes | No |
| | • | | undation to a nor | ncharitable exempt organi | zation of: | | | | | |
| | | | | • • | | | | . 1a(1) | | X |
| | | | | | | | | | | X |
| b (| Other tr | ansactions | | | | | | | | |
| (| (1) Sale | es of assets to a noncha | ritable exempt o | rganization | | | | _ 1b(1) | <u> </u> | X |
| (| (2) Puro | chases of assets from a | noncharitable ex | cempt organization | | | | . 1b(2) | <u> </u> | X |
| | | | | | | | | | ļ | X |
| (| (4) Reir | nbursement arrangeme | ents | | | | | . 1b(4) | | X_ |
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| | | • | | · | - | | nn (b) should always sh | | | |
| | | | | | - | | e foundation received le | | | |
| (a) Lin | | (b) Amount involved | | noncharitable exempt organiza | | | e goods, other assets, of transfers, transactions, and s | | | |
| (4, 2 | | (5)/41/02/11/11/02/02 | (0) (10) | To the trade of th | - | (a) 5000p | or transfer of transfer of transfer of | taring arre | | |
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| • | describe | ed in section 501(c) of | the Code (other t | ffiliated with, or relate han section 501(c)(3)) or | | | ex-exempt organizations | Y | es [| X No |
| D | it Yes, | complete the following (a) Name of organizatio | | (b) Type of organ | nization | | (c) Description of relati | onshin | | |
| | | (4) (10.110 0) 0.190.1120.10 | • | (2) 1) po o o o ga | | | (4) 2000, p. 6.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1. | | | |
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SCHEDULE D (Form 1041)

Capital Gains and Losses

OMB No 1545-0092

Department of the Treasury Internal Revenue Service

▶ Attach to Form 1041. Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

Name of estate or trust Employer identification number 57-0835071 THE MCCALL FOUNDATION 005530 Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses - Assets Held One Year or Less Part 1 (f) Gain or (loss) for (a) Description of property (b) Date acquired (c) Date sold (e) Cost or other basis (d) Sales price the entire year (Example 100 shares 7% preferred of "Z" Co) (mo, day, yr) (mo, day, yr) (see instructions) Subtract (e) from (d) 1a b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b 1b 1,148 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 3 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2009 Capital Loss 4 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, 1.148 Long-Term Capital Gains and Losses - Assets Held More Than One Year (f) Gain or (loss) for (a) Description of property (b) Date acquired (c) Date sold (e) Cost or other basis (d) Sales price the entire year (Example 100 shares 7% preferred of "Z" Co) (mo, day, yr) (mo, day, yr) (see instructions) Subtract (e) from (d) 6a b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b 6b 112,765. Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 7 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 8 9 Capital gain distributions 10 10 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2009 Capital Loss 11 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a,

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010

| | dule D (Form 1041) 2010 | | | · · · · · · · · · · · · · · · · · · · | | Page 2 |
|-----------|---|-----------------|------------------------|---------------------------------------|----------|------------------------|
| Par | t III Summary of Parts I and II | | (1) Beneficiaries | | | (3) Total |
| | Caution: Read the instructions before completing this | part. | (see instr.) | or trust | s | |
| 13 | Net short-term gain or (loss) | 13 | | - | | 1,148. |
| 14 | Net long-term gain or (loss): | | | | | 110 765 |
| a | Total for year | 14a | 1 | | | 112,765. |
| b | Unrecaptured section 1250 gain (see line 18 of the wrksht.) | 14b | | | | |
| | 28% rate gain | 14c | - | - | | 112 012 |
| | Total net gain or (loss). Combine lines 13 and 14a | 15 |) T D 1 1 4-) 151 | | | 113,913. |
| to Pa | e: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Fo art V, and do not complete Part IV If line 15, column (3), is a net loss, complete I | Part IV | and the Capital Loss C | nes 14a and 15, Carryover Worksh | eet, as | necessary |
| Par | t IV Capital Loss Limitation | | | | | |
| 16 | Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, F | | | | | , |
| a Note | The loss on line 15, column (3) or b \$3,000 | | no 22 /or Form 000 T | | 16 (| ploto the Capital Loss |
| Carry | e. If the loss on line 15, column (3), is more than \$3,000, or it Form 1041, pag yover Worksheet on page 7 of the instructions to figure your capital loss carryov | je I, III er | ne 22 (or Form 990-1) | , IIIIe 34), IS a los | is, com | piete the Capital Loss |
| Par | t V Tax Computation Using Maximum Capital Gains Rate | es | | | • | |
| Forn | n 1041 filers. Complete this part only if both lines 14a and 15 in colu | umn (2 | 2) are gains, or an a | amount is ente | red in | Part I or Part II and |
| ther | e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is mo | re tha | n zero. | | | |
| | tion: Skip this part and complete the worksheet on page 8 of the instru | ctions | if: | | | |
| | ither line 14b, col. (2) or line 14c, col. (2) is more than zero, or | | | | | |
| | oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero. | | | , :dada. a : | المساسية | :- : |
| | n 990-T trusts. Complete this part only if both lines 14a and 15 al orm 990- T, and Form 990- T , line 34, is more than zero. Skip this pa | | | | | |
| | er line 14b, col. (2) or line 14c, col. (2) is more than zero. | iit and | complete the wo | rksneet on pag | 16 0 0 | i the mstructions in |
| | | | 147 | · | | |
| 17 | Enter taxable income from Form 1041, line 22 (or Form 990-T, line 3 | 34) . | 17 | | | |
| 18 | Enter the smaller of line 14a or 15 in column (2) | | | | | |
| | but not less than zero | | | | | |
| 19 | Enter the estate's or trust's qualified dividends | | | | | |
| | from Form 1041, line 2b(2) (or enter the qualified | | | | | |
| | dividends included in income in Part I of Form 990-T) 19 | | | | | |
| 20 | Add lines 18 and 19 | | | | | |
| 21 | If the estate or trust is filing Form 4952, enter the | | | | | |
| | amount from line 4g; otherwise, enter -0 ▶ 21 | | - •• | | | |
| 22 | Subtract line 21 from line 20. If zero or less, enter -0 | | 22 | | | |
| 23 | Subtract line 22 from line 17. If zero or less, enter -0- | | 23 | | | |
| | - | | | | | |
| 24 | Enter the smaller of the amount on line 17 or \$2,300 | | 24 | | | |
| 25 | Is the amount on line 23 equal to or more than the amount on line 2 | | | | | |
| | Yes. Skip lines 25 and 26; go to line 27 and check the "No" box | | | | | |
| | No. Enter the amount from line 23 | | | | | |
| 26 | Subtract line 25 from line 24 | | 26 | | | |
| 27 | Are the amounts on lines 22 and 26 the same? | | | | | |
| | Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or li | ine 22 | 27 | | | |
| 28 | Enter the amount from line 26 (If line 26 is blank, enter -0-) | | 28 | | | |
| | | | | | | |
| 29 | Subtract line 28 from line 27 | | 29 | | | |
| 30 | Multiply line 29 by 15% (.15) | | | . : | 30 | |
| 31 | Figure the tax on the amount on line 23. Use the 2010 Tax Rat | te Sch | nedule for Estates | and Trusts | | |
| | (see the Schedule G instructions in the instructions for Form 1041) | | | | 31 | |
| | | | | Γ | | |
| 32 | Add lines 30 and 31 | | | 3 | 32 | |
| 33 | Figure the tax on the amount on line 17. Use the 2010 Tax Rat | | | | | |
| | (see the Schedule G instructions in the instructions for Form 1041) . | | | 3 | 33 | |
| 34 | Tax on all taxable income. Enter the smaller of line 32 or line 33 | | | | | <u> </u> |

Schedule D (Form 1041) 2010

SCHEDULE D-1 (Form 1041)

Continuation Sheet for Schedule D (Form 1041)

► See instructions for Schedule D (Form 1041).

OMB No 1545-0092

Department of the Treasury Internal Revenue Service Name of estate or trust

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a. **Employer identification number**

57-0835071 THE MCCALL FOUNDATION 005530 Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (b) Date (e) Cost or other basis (f) Gain or (loss) (c) Date sold (d) Sales price acquired (mo , day, yr) (see instructions) Subtract (e) from (d) (mo, day, yr) 1a 5741.627 PIMCO FUNDS PAC 10/04/2010 INVT SER LOW DURATION 04/08/2010 60,000.00 61,148.00 1,148.00

1b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 1b

1,148.00

Schedule D-1 (Form 1041) 2010

Page 2

Employer identification number Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side THE MCCALL FOUNDATION 005530 57-0835071 Long-Term Capital Gains and Losses - Assets Held More Than One Year (b) Date (a) Description of property (Example (c) Date sold (e) Cost or other basis (f) Gain or (loss) (d) Sales price acquired (see instructions) Subtract (e) from (d) 100 sh 7% preferred of "Z" Co) (mo, day, yr) (mo , day, yr) 6a 386.138 DODGE & COX STOCK FUND # 145 02/03/2004 04/08/2010 45,734.00 40,000.00 -5,734.00 1370.494 DREYFUS THE BOSTON 07/06/2007 12/29/2010 31,823.00 37,250.00 -5,427.003060.318 EII INTERNATIONAL PROPERTY 01/28/2009 10/04/2010 53,953.00 28,920.00 25,033.00 711.237 EVERGREEN INVESTMENTS STRATE GIC GROW 02/03/2004 04/08/2010 20,000.00 17,909.00 2,091.00 5857.639 ING REAL ESTATE 33,799.00 **FUND** 01/28/2009 12/29/2010 84,409.00 50,610.00 12950.345 PIMCO FDS PAC INVT MGMT SER TOTAL RETURN 12/10/2008 10/04/2010 137,269.00 150,613.00 13,344.00 3179.05 PIMCO FOREIGN BOND 12/10/2008 10/04/2010 FUND 34,747.00 31,216.00 3,531.00 3414.856 PIMCO EMERGING MARKETS BOND 01/28/2009 10/04/2010 39,100.00 29,154.00 9,946.00 4627.2 PIMCO COMMODITY 01/28/2009 10/04/2010 REAL RETURN 37,712.00 28,920.00 8,792.00 4198.716 SSGA EMERGING MARKETS 07/06/2007 10/04/2010 91,490.00 69,636.00 21,854.00 1324.503 WESTPORT FDS · SMALL CAP 07/31/2009 10/04/2010 29,536.00 24,000.00 5,536.00

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b.

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

| CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME | | | | | | | | <u> </u> |
|---|---------------------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|---------|----------------------|------------|
| Kınd of P | | | | ption | | or D | Date acquired | Date sold |
| Gross sale price less expenses of sale | Depreciation allowed/ allowable | Cost or other basis | FMV as of 12/31/69 | Adj basis as of 12/31/69 | Excess of FMV over adj basis | | Gain or (loss) | |
| | | | | | | | | |
| | | 386.138 DOD | | | 145 | | 02/03/2004 | 04/08/2010 |
| 40,000.00 | | PROPERTY TY 45,734.00 | PE: SECURIT | TES | | | -5,734.00 | |
| | | 1370.494 DR PROPERTY TY | | | | | 07/06/2007 | 12/29/2010 |
| 31,823.00 | ļ | 37,250.00 | in Duconti | . 110 | | | -5,427.00 | |
| | | 3060.318 EI PROPERTY TY | | | RTY | | 01/28/2009 | 10/04/2010 |
| 53,953.00 | | 28,920.00 | . D. Decom | | | | 25,033.00 | |
| | | 711.237 EVE PROPERTY TY | | | RATE GIC | | 02/03/2004 | 04/08/2010 |
| 20,000.00 | | 17,909.00 | ru. buconri | 1100 | | | 2,091.00 | |
| - | | 5857.639 IN PROPERTY TY | | | | | 01/28/2009 | 12/29/2010 |
| 84,409.00 | | 50,610.00 | II. BECORT | 1100 | | | 33,799.00 | |
| | | 5741.627 PI PROPERTY TY | | | R LOW DU | | 04/08/2010 | 10/04/2010 |
| 61,148.00 | | 60,000.00 | II. Olleoni | 1110 | | | 1,148.00 | |
| | | 12950.345 P PROPERTY TY | | | r ser to | | 12/10/2008 | 10/04/2010 |
| 150,613.00 | | 137,269.00 | II. BECORI | IIDO | | | 13,344.00 | |
| | | 3179.05 PIM | | | | | 12/10/2008 | 10/04/2010 |
| 34,747.00 | | 31,216.00 | rr. bilcont. | 110 | | | 3,531.00 | |
| | | 3414.856 PI PROPERTY TY | | | BOND | | 01/28/2009 | 10/04/2010 |
| 39,100.00 | | 29,154.00 | ru. bilconr | 1110 | | | 9,946.00 | |
| | | 4627.2 PIMC PROPERTY TY | | | RN | | 01/28/2009 | 10/04/2010 |
| 37,712.00 | | 28,920.00 | II. BICORI | .155 | | | 8,792.00 | |
| | | 4198.716 SS PROPERTY TY | | | | | 07/06/2007 | 10/04/2010 |
| 91,490.00 | | 69,636.00 | II. DECORT | | | | 21,854.00 | |
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FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

| Kind of | | | | iption | | P or | Date acquired | ate Date sold | | |
|------------------|--------------|----------------------------|-------------|-----------|-----------|---------|------------------|---------------|--|--|
| Gross sale | Depreciation | Cost or | FMV | Adj basis | Excess of | 쀠 | Gain | | | |
| price less | allowed/ | other | as of | as of | FMV over | Ш | or (loss) | | | |
| expenses of sale | allowable | basis | 12/31/69 | 12/31/69 | adı basis | H | (loss) | | | |
| | | 1324.503 WE PROPERTY TY | STPORT FDS | SMALL CAP | | | 07/31/2009 | 10/04/2010 | | |
| 29,536.00 | | 24,000.00 | PE: SECURII | .165 | | | 5,536.00 | | | |
| | | | | | | | | | | |
| TOTAL GAIN(I | oss) | | | | | | 113,913. | | | |
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

| NET INVESTMENT INCOME | ! ! ! ! ! ! ! ! ! | 15,908. | 15,908. |
|---|-------------------|--|---------|
| REVENUE AND EXPENSES PER BOOKS | | 19,907. | 19,907. |
| DESCRIPTION | | DIVIDENDS AND INTEREST FROM SECURITIES | TOTAL |

FORM 990PF, PART I - ACCOUNTING FEES

| CHARITABLE PURPOSES | 2,608. |
|---|--|
| ADJUSTED NET INCOME | NONE |
| NET INVESTMENT INCOME | NONE |
| REVENUE AND EXPENSES PER BOOKS | 2,608. |
| DESCRIPTION | TAX PREPARATION FEE (NON-ALLOC TOTALS |

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| NET | INVESTMENT INCOME | 1 1 1 1 1 | 122. | 122. | 11 11 11 11 11 11 11 11 11 11 11 11 |
|----------------|-----------------------|--------------------------------------|--------------------------------|--------|--|
| REVENUE AND | EXPENSES PER BOOKS | 1 1 1 1 1 1 1 1 | 122. | 122. | H H H H H H H H H H |
| | DESCRIPTION | | CUSTODIAN & MANAGEMENT FEES (A | TOTALS | |

| TAXES |
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| \vdash |
| PART |
| 990PF, |
| FORM |

| NET INVESTMENT INCOME | 139. 37. 176. |
|---|--|
| REVENUE AND EXPENSES PER BOOKS | 78. 139. 37. 254. |
| DESCRIPTION | FEDERAL ESTIMATES - PRINCIPAL FOREIGN TAXES ON QUALIFIED FOR FOREIGN TAXES ON NONQUALIFIED |

STATEMENT

FORM 990PF, PART II - CORPORATE STOCK

| ENDING FMV | 53,750. 48,218. 87,476. 76,197. 33,044. 104,702. 31,933. | 435,320. |
|----------------------|---|----------|
| ENDING BOOK VALUE | 60,350. 56,199. 95,989. 60,198. 29,226. 80,995. 35,786. | 418,743. |
| DESCRIPTION | ARTIO INTL EQ II-1 DELAWARE POOLED TR DODGE & COS STK FUND ISHARES RUSSELL MID VANGUARD INFLATION WELLS FARGO ADV STRA | TOTALS |
| DESCRIE | ARTIO 1 DELAWAF DODGE 8 ISHARES VANGUAF WELLS F | |

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| FORM 990PF, | PART | III | - OTHER | DECREASES | IN NET | WORTH | OR | FUND | BALANCES | |
|------------------------|-----------------|-------|---------|---------------------------------------|--------|-------|----|-----------|----------|----|
| DESCRIPTION | = - | | | = = = = = = = = = = = = = = = = = = = | | | | - | AMOUNT | |
| ROUNDING ADJUSTMENT | ro coi | RRECT | BEGINN | ING CASH BA | ALANCE | | | | 12,49 | 1. |
| | | | | TOT. | AL | | | | 12,49 | 4. |

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES ______

OFFICER NAME:

WACHOVIA BANK

ADDRESS:

1525 WEST WT HARRIS BLVD. D1114-044

CHARLOTTE, NC 28288-1161

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40

7,492. COMPENSATION

OFFICER NAME:

ARTHUR C MCCALL, JR

ADDRESS:

GREENVILLE, SC 29603

TITLE:

TRUSTEE, MANAGER PT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

GEORGE MCCALL

ADDRESS:

GREENVILLE, SC 29603

TITLE:

TRUSTEE, MANAGER PT

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

TOTAL COMPENSATION:

7,492.

THE MCCALL FOUNDATION 005530 57-0835071 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: CHRIST CHURCH EPISCOPAL SCHOOL ADDRESS: 245 CAVALIER DRIVE GREENVILLE, SC 29607 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID 38,750. RECIPIENT NAME: DUCKS UNLIMITED ADDRESS: ONE WATERFOUL WAY MEMPHIS, TN 38120 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 1,750. RECIPIENT NAME: CHRIST EPISCOPAL CHURCH ADDRESS: 10 NORTH CHURCH ST GREENVILLE, SC 29601-2809 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY

TOTAL GRANTS PAID:

47,500.

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