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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

		ment of the Treasury I Revenue Service		be able to use a copy of this			rting requirements.	2010		
F	or ca	alendar year 2010,	or tax year beginning		, and e	nding				
G	Cř	neck all that apply:	Initial return Amended return	Initial return of a fo	•		Final return Name change			
	City City Fai	C/O R per and street (or P O to P · O · Or town, state, and GREEN teck type of organiz Section 4947(a)(1 or market value of all or Part II, col. (c),	S G. SMALL FOUND OBERT S. SMALL, DOX number if mail is not delivered to street DRAWER 10287 ZIP code VILLE, SC 29603 ation: X Section 501(c)(3) ex) nonexempt charitable trust assets at end of year J Account	ATION JR. address) exempt private foundation Other taxable private foundation ing method: X Cash ther (specify)	ation Accr	Room/suite	B 6 4 - 2 3 3 - 0 4 3 5 C If exemption application is pending, check here D 1 Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation E If private foundation status was terminated under section 507(b)(1)(A), check here F If the foundation is in a 60-month termination			
			evenue and Expenses ounts in columns (b), (c), and (d) may not al the amounts in column (a))	(a) Revenue and expenses per books	(b) Net in	vestment ome	under section 507(b)(1) (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
-		2 Check ►X	gifts, grants, etc., received If the foundation is not required to attach Sch 8 gs and temporary	0.		16.	N/A	STATEMENT 1		
2011			interest from securities	35,737.	3	4,942.		STATEMENT 2		
<u>سم</u>		5a Gross rents b Net rental income	a or (loss)							
-	a	6a Net gain or (loss)	from sale of assets not on line 10	8,468.						
ďΑΥ	Revenue	b Gross sales price assets on line 6a 7 Capital gain net ii	38,988.			8,468.				
0	8	8 Net short-term	• • •			0,400.				
SCANNED MAY		9 Income modifi Gross sales less and allowances								
SC	l	b Less Cost of good c Gross profit or								
176		11 Other income		44 221		2 426				
-	\dashv		es 1 through 11	44,221.	4	3, <u>426.</u> 0.		0.		
	s	15 Pension plans	r officers, directors trustees, etc le salaries and wages, employee benefits							
	Operating and Administrative Expenses	b Accounting fee c Other professi	OMAY 0 9 2011 W STMTES	1,050.		0.		1,050.		
	trative	17 Interest 18 Taxes	OGDEN, UT STMT 4	1,246.		1,246.		0.		
	dminis	19 Depreciation a20 Occupancy	·							
	ĀĀ		ences, and meetings					 		
	ng ar	22 Printing and p23 Other expense		7,671.		7,671.		0.		
	peratir	•	ng and administrative d lines 13 through 23	9,967.		8,917.		1,050.		
	0		gifts, grants paid	43,000.				43,000.		
_		Add lines 24 a		52,967.	<u> </u>	8,917.		44,050.		
			26 from line 12; se over expenses and disbursements	<8,746.						
			nt income (if negative, enter -0-)	10,720.		4,509				
_		c Adjusted net	INCOME (if negative, enter -0-)				N/A			

LHA For Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2010)

THOMAS G. SMALL FOUNDATION

C/O ROBERT S. SMALL,

Form 990-PF (2010)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value 2,639 112 112. 1 Cash - non-interest-bearing 24,711. 24,711. <498.b 2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Pledges receivable ► Less: allowance for doubtful accounts ▶ Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 1,057,764. 1,027,244. STMT 6 **b** Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 2,786. 3,694. 2,786. STATEMENT 7 15 Other assets (describe ▶ 1,063,599. 1,054,853. 1,289,098. 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 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. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted ightharpoonsFoundations that do not follow SFAS 117, check here and complete lines 27 through 31. 613,061 613,061 27 Capital stock, trust principal, or current funds **Net Assets** 28 Paid-in or capital surplus, or land, bldg., and equipment fund 450,538. 29 Retained earnings, accumulated income, endowment, or other funds 1,063,599. 1,054,853 30 Total net assets or fund balances 1,054,853 1,063,599. 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 1,063,599. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 1,054,853. Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 1,054,853. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

<u>57-6019438</u>

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C/O ROBERT S. SMALL, JR.

Part IV Capital Gains	and Losses for Tax on I	nvestment	Income					
		e the kınd(s) of property sold (e.g., real estate, house; or common stock, 200 shs. MLC Co.)				(c) Date a	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a SALE OF PUBLIC	LY TRADED SECURI	TIES			P	08/1	0/09	04/07/10
	LY TRADED SECURI				P	08/0	6/09	04/07/10
c CAPITAL GAINS	DIVIDENDS				-			
d								
e				<u> </u>				<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss s (f) minus	
a 18,000.			15,36					2,635.
ь 18,010.			15,15	5.				<u>2,855.</u>
c 2,978.		1						2,978.
d								
e	<u> </u>							
Complete only for assets shown	ng gain in column (h) and owned by	the foundation	on 12/31/69			(I) Gains (C		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		(col. (k), but r Losses	from col.	
a								<u>2,635.</u>
b		ļ						2,855.
C								2,978.
<u>d</u>								
_e	L	<u> </u>	· ····					
2 Capital gain net income or (net c	apital loss) { If gain, also enter-	er in Part I, line I 0- in Part I, line	7 7	}	2			8,468.
3 Net short-term capital gain or (lo	•							
If gain, also enter in Part I, line 8	,	(0).] [
If (loss), enter -0- in Part I, line 8	1				3		N/A	1
Part V Qualification U	Jnder Section 4940(e) fo	r Reduced	Tax on Net	: Inv	estment l	ncome		
(For optional use by domestic privat	e foundations subject to the section	14940(a) tax on	net investment ir	ncome	e.)			
If section 4940(d)(2) applies, leave t	this part blank							
in Section 4940(d)(2) applies, leave	uns part biank.							
Was the foundation liable for the sec	ction 4942 tax on the distributable a	mount of any ye	ear in the base pe	rıod?				Yes X No
If "Yes," the foundation does not qua								
	each column for each year; see inst	tructions before	making any entri	es.				7.0
(a) Base period years	(b)			(c)			Distr	(d) ibution ratio
Calendar year (or tax year beginn			Net value of no				(col. (b) d	ivided by col. (c))
2009		81,751.			,043,62			.078334
2008		58,862.		1	<u>,399,9'</u>	72.		.042045
2007		10,000.			,379,6			.007248
2006		1,000.		1_	<u>,209,89</u>			.000827
2005	<u>,, , </u>	9,050.		1	,066,4	50.	, 	.008486
2 Total of line 1, column (d)						2		.136940
3 Average distribution ratio for the	5-year base period - divide the tota	i on line 2 by 5,	or by the numbe	r of ye	ars			
the foundation has been in exist	ence if less than 5 years					3	ļ	.027388
4 Enter the net value of noncharita	ible-use assets for 2010 from Part X	C, line 5				4		1,169,171.
		-						
5 Multiply line 4 by line 3						5		32,021.
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)					6	ļ	345.
7 Add lines 5 and 6						7	ļ	32,366.
8 Enter qualifying distributions fro	ım Part XII line 4					8		44,050.
, , ,	an line 7, check the box in Part VI, lin	ne 1b. and com	olete that part usi	ng a 1	% tax rate.	_ 0	<u> </u>	<u> </u>
See the Part VI instructions.								

THOMAS G. SMALL FOUNDATION C/O ROBERT S. SMALL, JR.

	990-PF (2010) C/O ROBERT S. SMALL, JR. 57-6019 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			age 4
	Exempt operating foundations described in section 4940(d)(2), check here \to \textsq and enter "N/A" on line 1.			.
	Date of ruling or determination letter:			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		3.	45.
				<u>±J.</u>
	of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			0.
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			45.
	Add lines 1 and 2		<u> </u>	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		2	$\frac{0.}{45.}$
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		<u> </u>	45.
	Credits/Payments:			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 520.			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld		_	20
	Total credits and payments. Add lines 6a through 6d		5	<u> 20.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1_	<u>75.</u>
	Enter the amount of line 10 to be: Credited to 2011 estimated tax			0.
	rt VII-A Statements Regarding Activities	T	.	<u> </u>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	
	any political campaign?	1a		<u>X</u>
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		<u>X</u>
	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			
	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. > \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u>
	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		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
þ	olf "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	1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that 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?	7	Х	
	If "Yes," complete Part II, col. (c), and Part XV.			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	SC			1
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation SEE STATEMENT 8	8b		х
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		Ī -	[
-	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tay year? It also a school a school a stage and addresses	10		x

	C/O ROBERT S. SMALL, UR. 37-0019	#70		-37-
	rt 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 instructions)	11		<u>X</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A		200	
14	The books are in care of ► ROBERT S. SMALL, JR. Telephone no. ►864-27		900	
	Located at ► 15 WASHINGTON PARK, GREENVILLE, SC ZIP+4 ►29	POT		
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		/A Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	1 1	162	
	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	1		
Pg	the foreign country▶ Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
. 0	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
10	During the year did the foundation (either directly):	\square		
ıa	(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 disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	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)):			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2010?			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
t	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 all years listed, answer "No" and attach statement - see instructions.) N/A	2b		
	statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		<u> </u>
		1		
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
06	during the year?			
	o if "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after	1		
١	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 foundation had excess business holdings in 2010.) N/A	3b		1
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
_	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X
		rm 99 0)-PF	(2010)

THOMAS G. SMALL FOUNDATION	ON				
Form 990-PF (2010) C/O ROBERT S. SMALL, JR.	4700 May Da F		<u> 57-60194:</u>	<u>38 Pa</u>	ge 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be F	equired (continu	ued)	·	
5a During the year did the foundation pay or incur any amount to:		—	[]		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	, ,,		s X No		
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire		[10]		
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		∟ Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	/-		
section 53.4945 or in a current notice regarding disaster assistance (see instru	·		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		_			
expenditure responsibility for the grant?		「∕A Ye	s L No		
If "Yes," attach the statement required by Regulations section 53 4945	, ,				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b	<u>X</u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trustor Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	<i>(</i>		
List all officers, directors, trustees, foundation managers and their	nomponention		· ·-		—
List all officers, directors, a disters, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Expe	nse
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Exper account, o allowand	other ces
ROBERT S. SMALL, JR.	TRUSTEE				
15 WASHINGTON PARK					
GREENVILLE, SC 29601	1.00	0.	0.		<u>0.</u>
O Companyation of five highest anid annalyses (although an in-	luded on time 4). Manne	antes UNIONE U	<u> </u>		
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to employee benefit plans	(a) Eyne	nse
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expe account, o allowan	other
NONE	dovoted to position		companadon	1	-
	1				
				!	
	P .	1			

Total number of other employees paid over \$50,000

THOMAS G. SMALL FOUNDATION

ONIT 990-PF (2010) C/O ROBERT S. SMALL, JR.	5/-60	119438 Page /
Part VIII Information About Officers, Directors, Trustees, Foundary Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(2) 1,70 0. 00. 1.00	(6)
NONE		
	—	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati	stical information such as the	r
number of organizations and other beneficiaries served, conferences convened, research papers pro	oduced, etc.	Expenses
N/A		
2		
3		
		
Part IX-B Summary of Program-Related Investments		<u> </u>
Describe the two largest program-related investments made by the foundation during the tax year o	in lines 1 and 2	Amount
1 N/A	i i i i i i i i i i i i i i i i i i i	
I M/ R		
		0.
2		
All other program-related investments. See instructions.		
3	<u> </u>	

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Total. Add lines 1 through 3

Form 990-PF (2010) C/O ROBERT S. SMALL, JR.

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: a Average monthly fair market value of securities 1a 1,168,202. Average of monthly cash balances 18,774. b 1b c Fair market value of all other assets 1c 186,976. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 186. Subtract line 2 from line 1d 3 3 17,805. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 169,171. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 58,459. Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain Part XI foreign organizations check here
and do not complete this part.) 1 Minimum investment return from Part X, line 6 58,459. 345 Tax on investment income for 2010 from Part VI, line 5 Income tax for 2010. (This does not include the tax from Part VI.) Add lines 2a and 2b 2c 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 4 5 Add lines 3 and 4 58,114 5 6 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 58 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 44,050. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 44,050. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 345. 43,705. Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

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THOMAS G. SMALL FOUNDATION

Form 990-PF (2010) C/O ROBERT S. 57-6019438 Page 10 SMALL, Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (c) 2008 (d) 2007 (e) Total (a) 2010 (b) 2009 income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here LX if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

C/O ROBERT S. SMALL, JR.

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or contribution show any relationship to Foundation Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year CHRIST CHURCH EPISCOPAL NONE PUBLIC 27,000. SUPPORT CHARITABLE CHARITY CHURCH ACTIVITIES 245 CAVALIER DRIVE GREENVILLE, SC 29607 HONOR FLIGHT LOWCOUNTRY NONE 5,000. PUBLIC SUPPORT CHARITABLE PO BOX 12308 CHARLESTON, CHARITY ACTIVITIES SC 29422 JUVENILE DIABETES NONE PUBLIC SUPPORT CHARITABLE 1,000. RESEARCH FOUNDATION CHARITY ACTIVITIES 31 VILLA ROAD GREENVILLE, SC 29615 NONE 10,000. ROGER STRANGE ENDOWMENT PUBLIC SUPPORT CHARITABLE ACTIVITIES 1704 EAST NORTH STREET CHARITY GREENVILLE, SC 29607 **▶** 3a 43,000. Total b Approved for future payment NONE **≥** 3b 0. <u>Total</u>

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated	d business income		ded by section 512, 513, or 514	(e)
4 Program convey revenues	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		COGE	,	
ab					
· · · · · · · · · · · · · · · · · · ·		·			
	1	 			
0	 		 		
e			<u> </u>		
g Fees and contracts from government agencies	<u> </u>				
2 Membership dues and assessments	-				
3 Interest on savings and temporary cash					
investments			14	16.	
4 Dividends and interest from securities			14	35,737.	
5 Net rental income or (loss) from real estate:			1	33,737.	
a Debt-financed property		· · · · · · · · · · · · · · · · · · ·		-	
b Not debt-financed property					
6 Net rental income or (loss) from personal			+		· · · · · · · · · · · · · · · · · · ·
property					
7 Other investment income	· •				
8 Gain or (loss) from sales of assets other	 				
than inventory	İ		18	8,468.	
9 Net income or (loss) from special events			1 - 1	0,4001	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	1				
a b	1 1	·			
c	1 1		†		
d	I I				
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		44,221.	0.
13 Total. Add line 12, columns (b), (d), and (e)	1	•	<u> </u>		44,221.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acco	omplishment of Ex	xemp	t Purposes	
Line No. Explain below how each activity for which inc				-	enlishment of
the foundation's exempt purposes (other than			\ COHGIL	rated importantly to the accom	ipiisiiiiioiit oi
N/A	-				
					
				-	

Form 990-PF (2010) C/O ROBERT S. SMALL, JR. 57-6019438

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

		Exempt Organi	zations								
	Did the d	organization directly or indire	ectly engage in any of the	he following	with any othe	r organizatioi	n described in sec	ction 501(c) of		Yes	No
	the Code	e (other than section 501(c)((3) organizations) or in	section 527	, relating to po	olitical organi	zations?		-		
а	Transfer	s from the reporting founda	tion to a noncharitable	exempt orga	anızatıon of:						
	(1) Cas	h							1a(1)		<u> </u>
		er assets							1a(2)		X
b	Other tra	ansactions:									
	(1) Sale	es of assets to a noncharitab	le exempt organization						1b(1)		_X_
	(2) Pur	chases of assets from a non	icharitable exempt orga	inization					1b(2)		X
		ntal of facilities, equipment, o	· · · · ·						1b(3)		X
	(4) Rei	mbursement arrangements							1b(4)		X
	(5) Loa	ins or loan guarantees							1b(5)		X
	(6) Per	formance of services or mer	mbership or fundraising	solicitation	ıs				1b(6)		X
C	Sharing	of facilities, equipment, mai	ling lists, other assets,	or paid emp	loyees				1c		X
d	If the an	swer to any of the above is '	Yes," complete the follo	owing sched	lule. Column (b) should alw	ays show the fair	market value of the	goods, other ass	sets,	
		ces given by the reporting fo		-	•	•					
	column	(d) the value of the goods, o	other assets, or services	s received.							
a)L	ine no	(b) Amount involved	(c) Name of no	ncharitable	exempt organ	zation	(d) Descripti	on of transfers, transact	tions, and sharing ar	rangeme	ents
				N/A							
				· · · · · · ·							
2a	Is the fo	oundation directly or indirect	tly affiliated with, or rela	ited to, one	or more tax-ex	kempt organi	zations described				_
	ın sectio	on 501(c) of the Code (other	than section 501(c)(3))) or in secti	on 527?				L Yes	LX	No
b	If "Yes,"	complete the following sch					T				
		(a) Name of org	anization		(b) Type of o	rganization		(c) Description of	relationship		
		N/A									
										-	
	1		Patrot I have averaged the	national in alterdi	7.0.00000000000000000000000000000000000	a cobodulos as	d statements, and to	the best of my knowle	dae and ballef it is t	710 007	
_	l ar	nder penalties of perjury, I deci- nd complete Declaration of presa	respith than taxpayer or	iduci: y) is ba	ased on all inform	ation of which	preparer has any kno	owledge	age atta bellet, it is t	140, COH	
	ign "	/{/	1/2.	-	· I	10	٠ الم	Jan For	,		
П	ere	- / V	KAM DEX	4		<u> </u>	2/1/L D -	muse			
		Signature of officer or tru			4	Date	Doto	Title	PTIN		
		Print/Type preparer's na	anie	reparer's si	gnature		Date	self- employed	FIII		
D -	-: -i	D		MM	ρ_{\cdot}		ו לצבלע	Sen- employed			
	aid roporo	DAVID M. R			Namy	<u>,</u>	110014	Formal Single			
	epare se Onl			GOODM				Firm's EiN			
U:		·	ST OFFICE				-	Dhore to	864-288-	55/	1 /
		Firm's address ► GR	.ccnville,	SC 29	OTO ,			Phone no.	004-700-	- 554	14
								1			-

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE						TRUOMA	
WELLS FARGO							16.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO1	LUMN A				16.
FORM 990-PF DIVIDEND	S AND	INTER	EST FRO	OM SEC	URITIES	STATEMENT	2
SOURCE		GROSS	AMOUN		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
WELLS FARGO			38,71	5.	2,978.	35,7	37.
TOTAL TO FM 990-PF, PART I, L	N 4		38,71	5.	2,978.	35,7	37.
FORM 990-PF	AC	COUNTI	NG FEE:	S		STATEMENT	3
DESCRIPTION	EXPE	A) ENSES BOOKS	NET II MENT				
ACCOUNTING FEES		1,050.		0	· ·	1,0	50.
TO FORM 990-PF, PG 1, LN 16B		1,050.		0		1,0	50.
FORM 990-PF	 	TAX	ES			STATEMENT	4
DESCRIPTION	EXPE	(A) Enses Books	NET I	B) NVEST- INCOME			
FOREIGN TAXES PAID TAXES		769. 4 77.		769 4 77			0.
TO FORM 990-PF, PG 1, LN 18		1,246.		1,246	5.		0.

4 ., 6

FORM 990-PF	OTHER E	XPENSES			STATEMENT	5
	(A) KPENSES ER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
AGENCY FEES	7,671.	7,	671.			0.
TO FORM 990-PF, PG 1, LN 23	7,671.	7,	671.			0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKE	r
WACHOVIA TRUST SECURITIES				L,027,244.	1,261,48	89.
TOTAL TO FORM 990-PF, PART II,	LINE 10B			L,027,244.	1,261,48	89.
FORM 990-PF	OTHER	ASSETS			STATEMENT	7
DESCRIPTION		NING OF K VALUE		OF YEAR OK VALUE	FAIR MARKE'	T
DIVIDENDS AND INTEREST RECEIVAB	LE	3,694.		2,786.	2,7	86.
TO FORM 990-PF, PART II, LINE 1	5	3,694.		2,786.	2,7	86.
FORM 990-PF EXPLANATION CONC	ERNING PA	RT VII-A	, LIN	E 8B	STATEMENT	8

EXPLANATION

THE SC ATTORNEY GENERAL'S OFFICE NO LONGER REQUIRES A COPY OF FORM 990-PF TO BE SUBMITTED WITH THEIR OFFICE. THE ATTORNEY GENERAL'S OFFICE RESERVES THE RIGHT TO REQUEST THE 990-PF SHOULD THE NEED ARISE. THE FOUNDATION WILL COMPLY WITH ANY SUCH REQUESTS AS APPLICABLE.