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Form 990-PF

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

2010

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

For calendar year 2010, or tax year beginning					, 20	10, a	nd endir	g		, 20		
G	Check	all that apply	Initial return		Initial re	turn of a former pu			<u> </u>	Final return	, =-	
			Amended retu	ırn	Add	ress change		Name c	hange			
Na	ame of fo	oundation PHILLIP	S FOUNDATION	1						entification number		
		aka Lıl	ly Phillips,	Trustee					57-6115			
Nı	ımber ar	nd street (or P O box numb	ber if mail is not deliver	ed to street address)			Ro	om/sute		B Telephone number (see page 10 of the instructions)		
1	5 Dav	son Road							(864) 246-4637			
Cı	ty or tow	n, state, and ZIP code				-				n application is pending, che	ok horo	
G	Greenville, SC 29609								i i	organizations, check here	CK Hele	
н	Check 1	type of organization	Se	ection 501(c)(3) e	exempt priv	vate foundation				organizations meeting the 85 ere and attach computation	% test,	
	Secti	on 4947(a)(1) nonex				taxable private fou	ndati	ion	check he	ere and attach computation	••••	
ı F	Fair market value of all assets at J Accounting method					X Cash		Accrual	E If private for	oundation status was terminat 7(b)(1)(A), check here	ed under	
e	end of y	year (from Part II, co	ıl (c),	Other (s		(<u>41</u>)			300001100	r(b)(1)(A), GEORAGIC	· 🗀	
	(ne 16		111,467			e on cash basis)			F If the found	fation is in a 60-month termin on 507(b)(1)(B), check here	ation	
Pa	art I	Analysis of Re	evenue and F			,	I		under seet	DIT GOT (B)(T)(B), GECKTIETE	(d) Durburgarante	
		amounts in columns (b),		•		(a) Revenue and expenses per	ĺ	(b) Net	nvestment	(c) Adjusted net	(d) Disbursements for chantable	
		the amounts in column (books		in	come	income	purposes (cash basis only)	
	1	Contributions, gifts,	grants, etc , rece	ved (attach sche	edule)	5,0	000					
	2		foundation is not re	· ·								
R	3	Interest on savings				1,	740		1,740	1,740		
	4	Dividends and inter	•				1					
	5a	Gross rents · · ·										
	b	Net rental income o	or (loss)					1	RECE	VED		
	6a	Net gain or (loss) from	om sale of assets	not on line 10 -	• • • •			12		V-U		
٧	b	Gross sales price for all a	assets on line 6a					14	144)/ 0 4	2011 00		
e n	7	Capital gain net inc	ome (from Part IV	, line 2) • • • •	• • • •			181	MAY U 9	2011 0		
u	8	Net short-term capit	tal gain · · · ·							181		
e	9	Income modification	ns · · · · · ·						GDEN	135		
	10a	Gross sales less returns a	and allowances • •				,		<u> </u>			
`	ь	Less Cost of goods	s sold • • • • •									
	С	Gross profit or (loss	s) (attach schedule	e) · · · · · ·								
	11	Other income (attac	ch schedule) • •									
	12	Total. Add lines 1 t	hrough 11 · · ·	• • • • • • • •	• • • •	6,	740		1,740	1,740		
	13	Compensation of of	fficers, directors, t	rustees, etc · ·								
Α	14	Other employee sal	laries and wages	• • • • • • •	• • • • •							
d	15	Pension plans, emp	oloyee benefits ·	• • • • • • •	• • • •							
, <u>"</u>	16a	Legal fees (attach s	schedule) · · · ·	• • • • • • •	STM1 08							
on Oi	b	Accounting fees (at	tach schedule) •	• • • • • • •	STM109		350		350	350	350	
ps et	С	Other professional f	fees (attach sched	Jule) • • • • •								
r r	17	Interest · · · ·	• • • • • • • • •	• • • • • • • •	simiio							
a a t t		Taxes (attach sche	dule) (see page 14	4 of the instruction	ons) · ·		12		12	12	12	
i i n v	19	Depreciation (attack										
ge		Occupancy · · ·										
aЕ		Travel, conferences										
	22	Printing and publica					21		21	21	21	
d p		Other expenses (at	•		• • • •							
n S	24	Total operating an		-								
e	1	Add lines 13 throug					383		383	383	383_	
	25	Contributions, gifts,	_				500				5,500	
	26	Total expenses an		s. Add lines 24 a	nd 25 ·	5,	883		383	383	5,883	
	27	Subtract line 26 from										
	a	Excess of revenue				ļ	857		4			
	Ь	Net investment in	-	<u>=</u>					1,357			
	C	Adjusted net inco	me (it negative, ei	nter -U-) • • • •						1,357	l l	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

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1 Cash - non-atterest-beamy 32,637 31,966 33,966 2 Savings and temporary cash investments 75,000 79,501 79,501 3 Account reversible 75,000 79,501 79,501 4 Pedage scorevable	Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
2 Savorgs and temporary cesh investments		, 11	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Far Market Value
a Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivables Less allowance for doubtful accounts ► 5 Grants Exceivable . 6 Receivables due from officers, directors, trustees, and other disqualified persons (states, schedule) (see per 5 of the instructions) 7 Other notes and loans receivable (anabisopsida) ► 2 B Inventions for sale or use . 9 Prepaid expensive states de comment obligations (attach schedule) 10 Investments - US and state government obligations (attach schedule) 11 Investments - US and state government obligations (attach schedule) 11 Investments - Corporate bonds (latach schedule) 12 Investments - Corporate bonds (latach schedule) 13 Investments - Corporate bonds (latach schedule) 14 Land, bullings, and equipment basis ► Less accounted deprecation (intensionable) 15 Other assets (describe ►) 16 Total assets (for be completed by all fillers - see the instructions Also, see page 1, frem I) 107, 637 111, 467 16 Grants and the schedule of the instructions of the complete instructions Also, see page 1, frem I) 107, 637 111, 467 17 Accounts payable and accorded expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, frustees, and other disqualified persons 21 Mortgages and other notes payable etitach schedule) 22 Other schedules (describe ►) 23 Total liabilities (add lines 17 through 22) 0 0 0 Foundations that foliow SFAS 117, check here ► X 24 Unrestructed 25 Temporarity vestricted 26 Permanentity restricted 27 Foundations that on to foliow SFAS 117, check here ► X 28 B and complete lines 24 through 33 and lines 30 and 31. 19 27 Capital stock, trust principal, or current funds 29 Paid-in or capital surplus, or land, bidg, and equipment fund 20 Permanentity restricted 20 Permanentity restricted 21 Total institutions and net assets/fund balances (see page 17 of the institutions) 107, 637 111, 467 21 Total liabilities and net assets/fund balances (see page 17 of the institutions) 107, 637 111, 467 21 Total liabilities and net assets/fund balances (s		1	Cash - non-interest-bearing · · · · · · · · · · · · · · · · · · ·	32,637	31,966	31,966
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of the instructions) · · · · · · · · · · · · · · · · · · ·	гS		·	107,637	111,467	
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 (must agree with end-of-year figure reported on prior year's return) 1 107, 637 2 Enter amount from Part I, line 27a · · · · · · · · · · · · · · · · · · ·		37		107 627	111 467	
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	_	Ł			111,46/	
end-of-year figure reported on prior year's return)						
2 Enter amount from Part I, line 27a · · · · · 2 857 3 Other increases not included in line 2 (itemize) ▶ STM115 4 Add lines 1, 2, and 3 · · · · · · · · · · · · · · · · · ·	1					
3 Other increases not included in line 2 (itemize) ▶ STM115 4 Add lines 1, 2, and 3 · · · · · · · · · · · · · · · · · ·		end-	of-year figure reported on prior year's return)			
4 Add lines 1, 2, and 3 · · · · · · · · · · · · · · · · · ·					2	857
5 Decreases not included in line 2 (itemize) ▶				<u></u>		2,973
	4	Add	lines 1, 2, and 3		4	111,467
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 · · · · · · · · 6 111, 467						
	6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30 · · · ·	6	111,467

	e the kind(s) of property sold (e.g., real estate, ouse, or commonstock, 200 shs MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquir (уг, mo, day)		
ì						
<u> </u>				· 		
`						
<u> </u>						
) 						
(e) Gross sabs price	(f) Depreciation allowed (or allowable)	(g) Cost or oth plus expense			(h) Gan or (bss)) plus (f) minus (g)	
3				 		
3						
1						
						_
Complete only for assets sho	owing gain in column (h) and owned by the	foundation on	12/31/69			
(n) FMV as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess o over col (j),		col (k), b	ans (Col. (h) gain minus out not less than -0-) sses (from col. (h))	OF
·				 		
;						
						
				 		
If (loss), enter -0- in Part I, lir	168					
r optional use by domestic pri ection 4940(d)(2) applies, leav s the foundation liable for the fes," the foundation does not	section 4942 tax on the distributable amo	040(a) tax on no ount of any year	et investment inc	come)	Yes	X
r optional use by domestic pri ection 4940(d)(2) applies, lead is the foundation liable for the Yes," the foundation does not Enter the appropriate amoun	vate foundations subject to the section 49 ve this part blank section 4942 tax on the distributable amo	040(a) tax on no ount of any year	et investment inc	come)		X
r optional use by domestic pri ection 4940(d)(2) applies, leav s the foundation liable for the fes," the foundation does not Enter the appropriate amoun (a) Base period years	vate foundations subject to the section 49 ve this part blank section 4942 tax on the distributable amo qualify under section 4940(e) Do not con t in each column for each year, see page (b)	ount of any year	et investment inc	ent Income come) lod? aking any entri		
r optional use by domestic pri ection 4940(d)(2) applies, leav s the foundation liable for the (es," the foundation does not Enter the appropriate amoun (a) Base period years	vate foundations subject to the section 49 ve this part blank section 4942 tax on the distributable amo qualify under section 4940(e) Do not con t in each column for each year, see page (b) Adjusted qualifying distributions 6,639	ount of any year	r in the base per uctions before m (c) nchantable-use asse	ent Income come) lod? aking any entricts (es (d) Distribution ratio col (b) divided by col (c) 0.06204	>)) 7
r optional use by domestic pri ection 4940(d)(2) applies, leave s the foundation liable for the fes," the foundation does not Enter the appropriate amoun (a) Base period years Calendar year (or tax year beginning in 2009 2008	vate foundations subject to the section 49 ve this part blank section 4942 tax on the distributable amo qualify under section 4940(e) Do not con t in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748	ount of any year nplete this part 18 of the instru Net value of no	r in the base per ictions before m (c) nchantable-use asse 106, 107,	ent Income come) lod? aking any entricts (999	es (d) Distribution ratio col (b) divided by col (c) 0.06204 0.05355	;)) 7
r optional use by domestic pri ection 4940(d)(2) applies, leave s the foundation liable for the fes," the foundation does not. Enter the appropriate amoun (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007	vate foundations subject to the section 49 ve this part blank section 4942 tax on the distributable amo qualify under section 4940(e) Do not con t in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29)	ount of any year nplete this part 18 of the instru Net value of no	r in the base per uctions before m (c) ncharitable-use asse 106, 107, 104,	aking any entri	es (d) Distribution ratio col (b) divided by col (c) 0.06204 0.05355	;)) 7 6
r optional use by domestic pri ection 4940(d)(2) applies, leave s the foundation liable for the fes," the foundation does not Enter the appropriate amoun (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007 2006	vate foundations subject to the section 49 ve this part blank section 4942 tax on the distributable amore qualify under section 4940(e). Do not cont time each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29) 1,826	ount of any year nplete this part 18 of the instru Net value of no	r in the base per uctions before m (c) nchamable-use asse 106, 107, 104,	ent Income come) lod? aking any entrice ts (999 327 921	es (d) Distribution ratio col (b) divided by col (c) 0.06204 0.05355 -0.0002 0.01718	7 6 276
r optional use by domestic pri ection 4940(d)(2) applies, leave s the foundation liable for the fes," the foundation does not. Enter the appropriate amoun (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007	vate foundations subject to the section 49 ve this part blank section 4942 tax on the distributable amo qualify under section 4940(e) Do not con t in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29)	ount of any year nplete this part 18 of the instru Net value of no	r in the base per uctions before m (c) ncharitable-use asse 106, 107, 104,	ent Income come) lod? aking any entrice ts (999 327 921	es (d) Distribution ratio col (b) divided by col (c) 0.06204 0.05355	7 6 276
ection 4940(d)(2) applies, leaves the foundation liable for the Yes," the foundation does not Enter the appropriate amoun (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007 2006 2005	ve this part blank section 4942 tax on the distributable amo qualify under section 4940(e) Do not con t in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29) 1,826 1,843	ount of any year nplete this part 18 of the instru Net value of no	r in the base per uctions before m (c) nchantable-use asse 106, 107, 104, 99,	aking any entricts (999 327 921 240 197	(d) Distribution ratio col (b) divided by col (c) 0.06204 0.05355 -0.0002 0.01718 0.01857	7 6 276 8
ection 4940(d)(2) applies, leaves the foundation liable for the Yes," the foundation does not Enter the appropriate amoun (a) Base period years Calendar year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (d) •	ve this part blank section 4942 tax on the distributable amo qualify under section 4940(e). Do not cont in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29) 1,826 1,843	ount of any year nplete this part 18 of the instru Net value of no	r in the base per inctions before m (c) nchantable-use asser 106, 107, 104, 106, 99,	aking any entricts (999 327 921 240 197	es (d) Distribution ratio col (b) divided by col (c) 0.06204 0.05355 -0.0002 0.01718	7 6 276 8
r optional use by domestic pri ection 4940(d)(2) applies, leave s the foundation liable for the res," the foundation does not Enter the appropriate amoun (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 for	ve this part blank section 4942 tax on the distributable amore qualify under section 4940(e). Do not cont in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29) 1,826 1,843 the 5-year base period - divide the total of	ount of any year nplete this part 18 of the instru Net value of no	r in the base per inctions before m (c) nchantable-use asser 106, 107, 104, 106, 99,	ent Income come) lod? aking any entricts (999 327 921 240 197	es (d) Distribution ratio col (b) divided by col (c) 0.06204 0.05355 -0.0002 0.01718 0.01857	7 6 276 8 9
r optional use by domestic pri ection 4940(d)(2) applies, leave s the foundation liable for the res," the foundation does not Enter the appropriate amoun (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 for	ve this part blank section 4942 tax on the distributable amo qualify under section 4940(e). Do not cont in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29) 1,826 1,843	ount of any year nplete this part 18 of the instru Net value of no	r in the base per inctions before m (c) nchantable-use asser 106, 107, 104, 106, 99,	ent Income come) lod? aking any entricts (999 327 921 240 197	(d) Distribution ratio col (b) divided by col (c) 0.06204 0.05355 -0.0002 0.01718 0.01857	7 6 276 8 9
r optional use by domestic pricection 4940(d)(2) applies, leaves the foundation liable for the res," the foundation does not enter the appropriate amoun (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 for number of years the foundations are the secondarial and the secondarial applications are	ve this part blank section 4942 tax on the distributable amore qualify under section 4940(e). Do not cont in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29) 1,826 1,843 the 5-year base period - divide the total of	ount of any year nplete this part 18 of the instru Net value of no	r in the base per uctions before m (c) nchantable-use asse 106, 107, 104, 99,	ent Income come) and? aking any entrices (999) 327 921 240 197 2	O. 03021	7 6 276 8 9
ection 4940(d)(2) applies, leaves the foundation liable for the Yes," the foundation does not Enter the appropriate amoun (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 for number of years the foundat Enter the net value of nonch	ve this part blank section 4942 tax on the distributable amort qualify under section 4940(e). Do not cont in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29) 1,826 1,843 the 5-year base period - divide the total orion has been in existence if less than 5 years.	ount of any year nplete this part 18 of the instru Net value of no	r in the base per uctions before m (c) ncharitable-use asse 106, 107, 104, 106, 99,	ent Income come) sod? aking any entricts (4999 327 921 240 197	O. 03021	7 7 6 276 8 9
ection 4940(d)(2) applies, leaves the foundation liable for the Yes," the foundation does not Enter the appropriate amoun (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 for number of years the foundat Enter the net value of nonch Multiply line 4 by line 3	ve this part blank section 4942 tax on the distributable amort qualify under section 4940(e). Do not cont in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29) 1,826 1,843 the 5-year base period - divide the total orion has been in existence if less than 5 year table-use assets for 2010 from Part X, in the form of the section 4940(e). Do not contain the distributions 6,639 1,843	Net value of no	r in the base per inctions before m (c) ncharitable-use asser 106, 107, 104, 106, 99,	aking any entricts (O. 03021	7 7 6 276 8 9
ection 4940(d)(2) applies, leaves the foundation liable for the Yes," the foundation does not Enter the appropriate amoun (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 for number of years the foundat Enter the net value of nonch Multiply line 4 by line 3 - Enter 1% of net investment in	ve this part blank section 4942 tax on the distributable amore qualify under section 4940(e). Do not cont in each column for each year, see page (b) Adjusted qualifying distributions 6,639 5,748 (29) 1,826 1,843 the 5-year base period - divide the total of ion has been in existence if less than 5 year aritable-use assets for 2010 from Part X, I	Net value of no line 2 by 5, o ears	r in the base per inctions before m (c) nchantable-use asse 106, 107, 104, 106, 99,	ent Income come) add? aking any entrices (999 327 921 240 197	O. 03021	7 6 276 8 9

Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the in	structions)	
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 letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		14
	here 🕨 🗓 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		0
3	Add lines 1 and 2 3		14
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) • 4		0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- · · · · · · · · 5		14
6	Credits/Payments		
а	2010 estimated tax payments and 2009 overpayment credited to 2010 · · 6a		
þ	Exempt foreign organizations - tax withheld at source · · · · · · · · · · · · · · · · · · ·		
С	Tax paid with application for extension of time to file (Form 8868) · · · · · 6c		
d	Backup withholding erroneously withheld • • • • • • • • • • • • • • • • • • •		
7	Total credits and payments Add lines 6a through 6d · · · · · · · · · · · · · · · · · ·		
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached • • • • • 8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		14
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid · · · · · · · • 10		
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 11		
	A Statements Regarding Activities		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes	
	participate or intervene in any political campaign?	1a	<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		١,,
		1b	X
	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	1
G	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	TC TO	X
d	(1) On the foundation. \$\Bigs\\$ \$ (2) On foundation managers \$\Bigs\\$		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		
C	on foundation managers >\$		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	Х
-	If "Yes," attach a detailed description of the activities	المراشد	
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	Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
ь	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	Х
	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.	, ,	ļ
	By language in the governing instrument, or		
	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? If "Yes," complete Part II, col (c), and Part XV •••	7 X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the		
	instructions) > SC		
þ	If 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	8b X	
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	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		1
	names and addresses · · · · · · · · · · · · · · · · ·	10	<u> </u>
	EFA	Form QQ0_PI	<i>i: (2</i> 010

UIII	PRIBLIPS FOUNDATION	21-01121	60	Page 5
Par	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	Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			7
	August 17, 2008?		12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	on? · ·	13 X	
	Website address N/A			
14	The books are in care of LILY L PHILLIPS Telephone no	▶ 864-2	46-4637	! ————
	Located at ► 15 DAWSON ROAD GREENVILLE, SC ZIP+4	2960	9	
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	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	s No
	over a bank, securities, or other financial account in a foreign country?	• • • • •	16	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter			i
<u> </u>	the name of the foreign country		· <u></u>	
Pa	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	s No
1a	During the year did the foundation (either directly or indirectly)			9
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? · · · · · · L Yes	X No	4	ě
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes	17 No.		E e
		X No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? · · · · · Yes (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? · · · · · · Yes	X No		Ġ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? · · · · · · · · · · · · · · · · · · ·	X No	,	
	the benefit or use of a disqualified person)? • • • • • • • • • • • • • • • • • • •	X No	1 1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	V MO	,	
	foundation agreed to make a grant to or to employ the official for a period after			ļ.
	termination of government service, if terminating within 90 days) · · · · · · · · · · · · · · · · · · ·	X No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation			
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? • •		1b	
	Organizations relying on a current notice regarding disaster assistance check here • • • • • • • • • • • • • • • • • •			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		j	1
	were not corrected before the first day of the tax year beginning in 2010?		1c	Х
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))		l j	
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and		i i	
	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)		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 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			į
	<u> </u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	(
	at any time during the year? ••••••••••••••••••••••••••••••••••••	X No		
b				
	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		2	
4-	foundation had excess business holdings in 2010) · · · · · · · · · · · · · · · · · · ·		3b	+
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes.		4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	1102	45	17
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20	110/	4b	X

Pa	化划图 Statements Regarding Activitie	s for V	Which Form	4720	May Be F	Require	d (continue	d)	
5a	During the year did the foundation pay or incur any a	mount to)						
	(1) Carry on propaganda, or otherwise attempt to inf	luence le	egislation (sec	tion 494	5(e))? · ·	• • • {	Yes X N	0	
	(2) Influence the outcome of any specific public elec	tion (see	section 4955), or to c	arry on,			į	
directly or indirectly, any voter registration drive? · · · · · · · · · · · · · · · · · L Yes X No									
(3) Provide a grant to an individual for travel, study, or other similar purposes? • • • • • • • • Yes 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)? (see page 22 of the instructions)									
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational									
purposes, or for the prevention of cruelty to children or animals? Yes X No									
b	If any answer is "Yes" to 5a(1)-(5), did any of the train	nsactions	s fail to qualify	under tl	ne exception	s descri	bed in		i i
	Regulations section 53 4945 or in a current notice re-	garding (disaster assist	ance (se	ee page 22 o	of the ins	tructions)? •		5b
	Organizations relying on a current notice regarding d	ısaster a	ssistance che	ck here	• • • • •		• • • • • • • • • • • • • • • • • • •		
С	If the answer is "Yes" to question 5a(4), does the fou	indation	claım exemptı	on from	the tax		_		i i
	because it maintained expenditure responsibility for t	the grant	?		• • • • •	• • •	Yes N	o	ı i
	If "Yes," attach the statement required by Regulation	s section	n 53 4945-5(d))				į	
6a	Did the foundation, during the year, receive any fund								
	on a personal benefit contract? • • • • • • • • •					• • •	Yes X N	lo	
b	Did the foundation, during the year, pay premiums, d	lirectly of	r indirectly, on	a perso	nal benefit c	ontract?	• • • • • •	• •	6b X
	If "Yes" to 6b, file Form 8870							ļ	
7a	At any time during the tax year, was the foundation a		•				Yes X N	lo 🏻	
b	If yes, did the foundation receive any proceeds or ha	<u>_</u>						• •	7b
<u> </u>	Information About Officers, Dire	ctors,	Trustees, I	Found	ation Mai	nagers	, Highly Pai	id Em	ployees,
	and Contractors						 		
1 L	ist all officers, directors, trustees, foundation mar							is).	
	(a) Name and address	hour	e, and average s per week		mpensation paid, enter	emplo	Contributions to yee benefit plans	1 ' 1	Expense account, other allowances
T T T	Y L PHILLIPS	devote TRUST	d to position	ļ	-0-)	and defe	erred compensation		
	DAWSON ROAD GREENVILLE, SC 29609	IROSI	0	1	0			0	0
	SANSON NOAD GREENVILLE, SC 29009	 		<u> </u>				- -	
		}		}					
		-		 		 -			
				•					
				<u> </u>					
		}]					
2 (Compensation of five highest-paid employees (other	er than t	hose include	d on lin	e 1 - see na	ge 23 o	f the instruction	ne)	
	f none, enter "NONE."			.u 011 1111	0 1 300 pc	go _c o	i tilo moti dotic	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
							(d) Contributions	to	
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w		(c) Compe	nsation	employee benefit plans and deferre	(e	Expense account, other allowances
			devoted to pos		(3)		compensation	" '	other allowarities
NON	3								
		:	l		1				
								1	
Tota	I number of other employees paid over \$50,000 · · ·							>	

	Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly	Paid Employees,
	t-paid independent contractors for professional services (se	e page 23 of the instructions). If none	e, enter "NONE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
			
			
otal number of	others receiving over \$50,000 for professional services · · · ·		>
Paril IX-A	Summary of Direct Charitable Activities		
ISQUUINSAN,	Summary of Direct Chantable Activities		
	n's four largest direct chantable activities dunng the tax year. Include relevant statistics	cal information such as the number of	Expenses
	other beneficianes served, conferences convened, research papers produced, etc RIBUTIONS CONSIST OF CASH TO VAIOUS CHARIT:	TRO.	
-	RIBUTIONS CONSIST OF CASH TO VALOUS CHARIT. N PART XV	LES	
DISTED	N LAXL AV		
2 0			
_			
3			
4			
Part Kab	Common of Program Poleted Investments (see	nage 24 of the instructions)	
	Summary of Program-Related Investments (see argest program-related investments made by the foundation during the tax year on		Amount
1 NONE	augest programme lated involution to make by the local dation during the tax year of	inico i aru Z	Anioun
2			
	elated investments. See page 24 of the instructions		
3			
Total. Add lines	1 through 3		
		EEA	Form 990-PF (201

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ındatıons,	
•	see page 24 of the instructions)		
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	111,623
b	Average of monthly cash balances · · · · · · · · · · · · · · · · · · ·	1b	00
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	111,623
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) · · · · · · · · · · · · · · · 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d · · · · · · · · · · · · · · · · · ·	3	111,623
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of		
	the instructions)	4	1,672
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 • •	5	109,951
6	Minimum investment return. Enter 5% of line 5 · · · · · · · · · · · · · · · · · ·	6	5,498
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private op	erating	
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	5,498
2a	Tax on investment income for 2010 from Part VI, line 5 · · · · · · · · 2a 14		
b	Income tax for 2010 (This does not include the tax from Part VI) • • • • 2b		
С	Add lines 2a and 2b · · · · · · · · · · · · · · · · · ·	2c	14
3	Distributable amount before adjustments Subtract line 2c from line 1 · · · · · · · · · · · · · · · · · ·	3	5,484
4	Recoveries of amounts treated as qualifying distributions • • • • • • • • • • • • • • • • • • •	4	
5	Add lines 3 and 4 · · · · · · · · · · · · · · · · · ·	5	5,484
6	Deduction from distributable amount (see page 25 of the instructions)	6	<u></u>
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1 • • • • • • • • • • • • • • • • • •	7	5,484
Pe	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 · · · · · · · · · · · · · · · · · ·	1a	5,883
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule) · · · · · · · · · · · · · · · · · · ·	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 -	4	5,883
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	14
6	Adjusted qualifying distributions. Subtract line 5 from line 4 · · · · · · · · · · · · · · · · · ·	6	5,869
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether	the founda	ation
	qualifies for the section 4940(e) reduction of tax in those years		

1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
	line 7				5,484
2	Undistributed income, if any, as of the end of 2010		ļ		-
а	Enter amount for 2009 only • • • • • • • • • • • • • • • • • • •				
	Total for prior years				
3	Excess distributions carryover, if any, to 2010				
a	From 2005 · · · · · · · ·				
b	From 2006				
C	From 2007				
d	From 2008 · · · · · · · 406	!			
e	From 2009 · · · · · · 1,301				1
f	Total of lines 3a through e	1,707			
4	Qualifying distributions for 2010 from Part XII,				
_	Ine 4 > \$ 5,883		-		-
a	Applied to 2009, but not more than line 2a · · · Applied to undistributed income of prior years	- -			
D					
_	(Election required - see page 26 of the instructions) Treated as distributions out of corpus (Election				<u> </u>
C	, ,	ļ			
	required - see page 26 of the instructions) · · ·				5,484
d	Applied to 2010 distributable amount	399			5,484
e	Remaining amount distributed out of corpus	399			
5	Excess distributions carryover applied to 2010 •				
	(If an amount appears in column (d), the same amount must be shown in column (a))				
2	Enter the net total of each column as	ļ			
6	indicated below:				
_	Corpus Add lines 3f, 4c, and 4e Subtract line 5 •	2,106			
a b	Prior years' undistributed income Subtract	2,100			
U	line 4b from line 2b · · · · · · · · · · · · · · · · · ·				
С	Enter the amount of prior years' undistributed				
U	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed · · · · · ·				
ď	Subtract line 6c from line 6b Taxable				
	amount - see page 27 of the instructions · · · ·				
	Undistributed income for 2009 Subtract line	·			<u> </u>
·	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.				1
-	Subtract lines 7 and 8 from line 6a · · · · · ·	2,106			
10	Analysis of line 9		· · · · · · · · · · · · · · · · · · ·		
a	Excess from 2006 · · · · ·				
b	Excess from 2007 · · · · ·	1			
c	Excess from 2008 • • • • • 406	5			
d	Excess from 2009 1,301	_			
	Excess from 2010 · · · · · 399	_4			

	an exempt organization					<u> </u>	
	(4) Gross investment income · · ·						
art-	Supplementary Informa	tion (Complete t	his part only if th	e foundation had	\$5,000 or more	n assets at	
	any time during the yea	<u>r - see page 28 o</u>	f the instructions	s.)			
1	Information Regarding Foundation I	Managers:					
а	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))						
	Later and the facilities	100/ 22 222	of the stack of a second				
b	List any managers of the foundation w ownership of a partnership or other en				rge portion of the		
	none,						
2	Information Regarding Contribution	, Grant, Gift, Loan, S	cholarship, etc., Pro	grams:			
	Check here ▶ ☐ If the foundation on	ly makes contributions	s to preselected charita	able organizations and	does not accept		
	unsolicited requests for funds. If the fo	undation makes gifts,	grants, etc (see page	28 of the instructions) to individuals or		
	organizations under other conditions,	complete items 2a, b,	c, and d				
а	The name, address, and telephone nu	mber of the person to	whom applications she	ould be addressed			
	990APP						
b	The form in which applications should	be submitted and info	rmation and materials	they should include			
С	Any submission deadlines						

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

factors

ParitXXV Supplementary Information (continued)

3 Grants and Contribu	tions Pa	id During th	e Year or Approve	for Future P	ayment	
Recip			if recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (<u>home or</u>	business)	or substantial contributor	1 ecpieiu		
a Paid during the year Miracle Hill Ministr						
P O Box 2546					unrestricted	
Greenville	sc	29602	na	priv	1	500
0,200					\ \ \	300
Meals on Wheels				unrestricted		
15 Oreson St						
Greenville	sc	29605	na	priv		200
Salvation Army					unrestricted	
417 Rutherford st					1	
Greenville	sc	29609	na	private		500
Limestone College					unrestricted	
1115 College Dr						
Gaffney	sc	29340	na	priv		1,000
Reedy River Bapt Ch	ırab				unrestricted	
871 N Hwy 245 Byp	iren				unrestricted	
Greenville	sc	29617	na	priv		1,500
G166V1116	50	23027		PIIV		1,500
North Gr Univ					unrestricted	
P O Box 1892						
Tigerville	sc	29688	na	priv		1,500
Harvest Hope Food Ba	ank				unrestricted	
5200 Pelham Rd Suite	e A					
Greenville	sc	29615	na	priv		300
Total · · · · · · · ·			• • • • • • • • • • • •	• • • • • • • • •	3a	5,500
b Approved for future payment	nt			T		
				ļ		
					1	
]	
					1	
				ł		
Total · · · · · · · ·					▶ 3b	

	Analysis of Income-Producing A	ctivities		,		
Enter g	ross amounts unless otherwise indicated	Unrelate	d business income	Excluded by se	ection 512, 513, or 514	(e)
1 Pro	gram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
а	3 . a co c. . c. c a.			code		2.0 1.0 2.0
ъ. Б				 		
c				 		
ď			 			
e						
f						
g	Fees and contracts from government agencies · · ·					
2 Me	mbership dues and assessments					
3 Inte	erest on savings and temporary cash investments -			14	1,740	
4 Div	idends and interest from securities • • • • • • • • •					
	rental income or (loss) from real estate	. <u> </u>	<u> </u>	**		
	Debt-financed property · · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · ·	
	Not debt-financed property • • • • • • • • • • • • • • • • • • •					
	rental income or (loss) from personal property • • •					
	er investment income					
	in or (loss) from sales of assets other than inventory-			<u> </u>		
	income or (loss) from special events					
	oss profit or (loss) from sales of inventory					
11 Oth	ner revenue a			ļ		
b ,						
C			<u> </u>			
ď				 		
е						
	ototal Add columns (b), (d), and (e)				1,740	
	tal. Add line 12, columns (b), (d), and (e)			• • • • • • •	13	1,740
	orksheet in line 13 instructions on page 29 to verify ca			empt Purno		
	Explain below how each activity for which in					o the
Line	accomplishment of the foundation's exempt	purposes (c	ther than by providir	ng funds for suc	ch purposes) (See pag	e 29 of the
•	instructions)					
<u> </u>						
			<u> </u>			
		<u></u>				
\ <u></u>						
· <u></u>						

Pari XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		501(c) of the (age in any of the following with tion 501(c)(3) organizations) o	-	•				Yes	No
	-		ting foundation to a r	noncharitable exempt organiza	tion of						
		-	-							1a(1)	V
									-		X
L	Other tran									1a(2)	X
b	_		manaharitahla ayana	at arganization					ß	41.44	
				ot organization • • • • • •						1b(1)	<u>X</u>
				e exempt organization · · ·					⊢	1b(2)	X_
				ssets · · · · · · · · · · · · · · · · · · ·						1b(3)	<u> X</u>
				• • • • • • • • • • • • • • • • • • • •						1b(4)	X
	(5) Loans	or loan guara	ntees · · · · · ·			• • • • •	• • • •		••]	1b(5)	X
	(6) Perfor	mance of serv	rices or membership	or fundraising solicitations •		• • • • •	• • • •		•••	1b(6)	X
C	Sharing of	f facilities, equ	ipment, mailing lists,	other assets, or paid employe	es · · · ·	• • • •			• • [1c	X
d	If the ansv	wer to any of th	ne above is "Yes," co	mplete the following schedule	Column (b)	should alwa	ys show	the fair r	market ¯		
	value of th	ne goods, othe	r assets, or services	given by the reporting foundat	on If the four	ndation rece	eived les	s than fa	ır marke	et	
				ent, show in column (d) the va							
(a) Lin		mount involved		chantable exempt organization		nption of transf					
(4)	(2) /	anous sivolved	(b) Name of Nem	orializatio exempt organization	(4) 5030	iphon of dansi	C13, 021136	calons, and	Sharing a	rangement	<u>'</u>
											
	+					 _					
				<u> </u>							
		<u> </u>			_						
					1						
											
			 	·	_ 						
											
2a b	described	I in section 501	•	od with, or related to, one or more than section 501(c)(3)) or in	•	•			[Yes	X No
		(a) Name of organ	 -	(b) Type of organization			(c) De	scription of	relationsh	IID	
				(-) .)			(3, 50	- 3			
					-						
											
	I Dade -		Laborate at the same assessment	Ined this return, including accompanying	- achadulas and			at of any ha		d	
o:~	1 20 - 1 - 2 2			preparer (other than taxpayer or fiduci							
Sig		7:	4 100		Γ	, .	•		-	_	
Hei		Muy		lles	1-4-1	\	TRU	JSTEE			
		ature of officer or	rustee	<u> </u>	Date		Title				
		Print/Type prepa	rer's name	Preparer's sgnature		Date		Check	X n F	TIN	
Pai	a	PATRICIA	S GIBSON	Walled LXXV	con 1	05-05-20	11	self-emplo	yed 17	3/26/	10/14
Pre	parer	Firm's name	Gibson Acco	ounting			Fırm's E			 	
	Only	Firm's address	▶ 215 Blue R:				Phone no				
JO	City	anna auuress	Greer SC 2				CINOTE IN		877-0	532	
		<u> </u>		-							

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization			Employer identification number
PHILLIPS FOUNDATION	57-6115760		
Organization type (check on	9)		
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) organiz	ation	
	4947(a)(1) nonexempt charitable trus	not treated as a private foundation	חמ
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trus	treated as a private foundation	
	X 501(c)(3) taxable private foundation		
· · · · · · · · · · · · · · · · · · ·	overed by the General Rule or a Special Rul , (8), or (10) organization can check boxes for		cial Rule See
General Rule			
-	ing Form 990, 990-EZ, or 990-PF that receive e contributor Complete Parts I and II	d, during the year, \$5,000 or more	(in money or
Special Rules			
sections 509(a)(1) ar	o) organization filing Form 990 or 990-EZ that in the state of 170(b)(1)(A)(vi), and received from any one of the amount on (i) Form 990, Part VIII, line	contributor, during the year, a cont	tribution of the greater
the year, aggregate of), (8), or (10) organization filing Form 990 or Sontributions of more than \$1,000 for use excluor the prevention of cruelty to children or ani	sively for religious, charitable, scie	=
the year, contribution aggregate to more the year for an exclusive applies to this organi	(), (8), or (10) organization filing Form 990 or 9 for use exclusively for religious, charitable, e in \$1,000. If this box is checked, enter here the religious, charitable, etc., purpose. Do not coation because it received nonexclusively religious.	tc , purposes, but these contribution total contributions that were receptions and contributions that were receptions and contributions out, charitable, etc., contributions	ons did not eived during the e General Rule of \$5,000 or more
990-EZ, or 990-PF), but it mi	is not covered by the General Rule and/or the st answer "No" on Part IV, line 2 of its Form 9 F, to certify that it does not meet the filing requ	90, or check the box on line H of it	ts Form 990-EZ,

Name of organization PHILLIPS FOUNDATION Page 1 of 1 of Part I
Employer identification number 57-6115760

[Pan ii] ,	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_1	Lily Phillips 15 Dawson Road Greenville, SC 29609	\$ 5 ,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Occash (Complete Part II if there is a noncash contribution)

·	Federal Supporting Statement	S	2010 _{PG 01}
Name(s) as shown on return	1		FEIN
PHILLIPS FO	DUNDATION		57-6115760
	Form 990PF, Part III, Line Other Increases Schedule		Statement #115
interest p	rev reported not asset	2,973	3_
Total		2,973	3=

2010 PG 01 Your Social Security Number 57-6115760	Statement #108	PG 01 Statement #109		PG 01 Statement #110
Federal Supporting Statements	PF, Part I, Line 16(b) - Accounting Fees Sch	and expenses investment net income purpose 350 350 350 350 350 350 350 350 350 350	Revenue Net Adjusted Charitable and expenses investment net income purpose 0 0 0 0 0 0	Revenue Net Adjusted Charitable and expenses investment net income purpose 12 12 12 12 12 12 12 12 12 12 12 12 12
Name(s) as srown on retune PHILLIPS FOUNDATION		Description accounting Totals	Description Bank fees Totals	Description taxes Totals

	Federal Supporting Statements	2010 _{PG 01}
Name(s) as shown on return		Your Social Security Number
PHILLIPS FOUNDAT	57-6115760	

Form 990PF, Part XV, Line 2 Application Submission Information 990APP

Grant Program

Applicant Name
Lily L. Phillips

Address 15 Dawson Road

Greenville SC 29609

Telephone 864-246-4637

Form & Content letter with specific needs

Submission Deadline 12/31

Restrictions on Award none