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

OMB No 1545-0052

2010

Department of the Treasury
Internal Revenue Service

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

03-01, 2010, and ending

02-28, 2011

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

Name of foundation

J M SMITH FOUNDATION

A Employer identification number

57-1046595

Number and street (or P O box number if mail is not delivered to street address)

101 WEST SAINT JOHN STREET

Room/suite

305

B Telephone number (see page 10 of the instructions)

(864) 542-9419

City or town, state, and ZIP code

Spartanburg, SC 29306

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 under section 507(b)(1)(B), check here

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c),

line 16) \$ 582,307

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of

amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see page 11 of the instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

1 Contributions, gifts, grants, etc., received (attach schedule)

2,327,989

2 Check ☐ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

12,681

12,681

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

2,340,670

12,681

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see page 14 of the instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

357

357

24 Total operating and administrative expenses.

Add lines 13 through 23

357

0

357

25 Contributions, gifts, grants paid

2,512,315

2,512,315

26 Total expenses and disbursements. Add lines 24 and 25

2,512,672

0

2,512,672

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

(172,002)

b Net investment income (if negative, enter -0-)

12,681

c Adjusted net income (if negative, enter -0-)

0

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A s s e t s	1 Cash - non-interest-bearing	254,308	378,590	378,590
	2 Savings and temporary cash investments	500,000	203,716	203,716
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	754,308	582,306	582,306	
L i a b i l i t i e s	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 (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
N e t F u n d A s s e t B a l a n c e s	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	754,308	582,306	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see page 17 of the instructions)	754,308	582,306	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	754,308	582,306	

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	754,308
2 Enter amount from Part I, line 27a	2	(172,002)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	582,306
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	582,306

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (yr., mo., day)	(d) Date sold (yr., mo., day)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) . . . If (loss), enter -0- in Part I, line 8 }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	2,460,260	1,273,749	1.931511
2008	2,138,742	1,064,476	2.009197
2007	3,558,870	698,234	5.096959
2006	1,709,166	1,220,195	1.400732
2005	1,161,050	1,055,568	1.099929

2 Total of line 1, column (d)	2	11.538328
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.307666
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,183,280
5 Multiply line 4 by line 3	5	2,730,615
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	127
7 Add lines 5 and 6	7	2,730,742
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18	8	2,512,672

Part VI • Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

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 here ☐ and enter 1% of Part I, line 27b	1	254
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	254
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	254
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
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	9	254
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	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d 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? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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 conflict with the state law remain in the governing instrument?	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 Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ SC		
b 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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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?	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 ▶ JAMES C WILSON, JR	Telephone no ▶	864-542-9419	
	Located at ▶ 101 WEST SAINT JOHN STREET Spartanburg, SC	ZIP+4 ▶	29306	
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 over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	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 ▶			X

Part 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 ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(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)? ☐ Yes ☒ No		
(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 ☒ No		
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)?	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? ☐ Yes ☒ 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 all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____, _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or 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 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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

Part VII-B **Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ 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 ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ 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) ☐ Yes ☒ No(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 ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII** **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

See 990_OFOV (a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KENNETH R COUCH	PRESIDENT	0	0	0
101 WEST SAINT JOHN STREET, SC 29306				
TAMMY DEVINE	SECRETARY	0	0	0
101 WEST SAINT JOHN STREET, SC 29306				
JAMES C WILSON JR	TREASURER	0	0	0
101 WEST SAINT JOHN STREET, SC 29306				
RUSS WEBBER	DIRECTOR	0	0	0
101 WEST SAINT JOHN STREET, SC 29306				

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions).

If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Cash contributions of \$153,200 to Upstate USC Foundation, 800 University Way, Spartanburg, SC	0
2 Cash contributions of \$72,050 to Converse College, 580 E Main Street, Spartanburg, SC	0
3 Cash contributions of \$64,700 to Wofford College, 429 North Church Street, Spartanburg, SC	0
4 Cash contributions of \$61,350 to First Presbyterian Church, 393 E Main Street, Spartanburg, SC	0

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3	▶

Part X • **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, 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		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	1,201,300
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	1,201,300
e	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	1,201,300
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	18,020
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,183,280
6	Minimum investment return. Enter 5% of line 5	6	59,164

Part XI • **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	59,164
2a	Tax on investment income for 2010 from Part VI, line 5	2a	254
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	254
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	58,910
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	58,910
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	58,910

Part XII • **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,512,672
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	
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	2,512,672
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,512,672

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.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				58,910
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2010				
a From 2005 1,108,725				
b From 2006 1,649,700				
c From 2007 3,524,986				
d From 2008 2,085,974				
e From 2009 2,396,743				
f Total of lines 3a through e	10,766,128			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 2,512,672				
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 distributable amount				58,910
e Remaining amount distributed out of corpus . . .	2,453,762			
5 Excess distributions carryover applied to 2010 . (If an amount appears in column (d), 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 5 .	13,219,890			
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				0
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)	1,108,725			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	12,111,165			
10 Analysis of line 9				
a Excess from 2006 1,649,700				
b Excess from 2007 3,524,986				
c Excess from 2008 2,085,974				
d Excess from 2009 2,396,743				
e Excess from 2010 2,453,762				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a 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(j)(5) ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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					
3 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					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 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))
	None,
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
	None,
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ 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 page 28 of the 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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See attached schedule				2,512,315
Total			▶ 3a	2,512,315
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies . . .					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments . .			14	12,681	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)				12,681	
13	Total. Add line 12, columns (b), (d), and (e)				13	12,681

(See worksheet in line 13 instructions on page 29 to verify calculations)

[illegible]

Part XVII. Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

[illegible][illegible]

**Sign
Here**

**Paid
Preparer
Use Only**

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

J M SMITH FOUNDATION

Employer identification number

57-1046595

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

J M SMITH FOUNDATION

Employer identification number

57-1046595

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	J M Smith Foundation 101 West Saint John St Suite 305 Spartanburg, SC 29306	\$ 1,500,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	See Attached Schedule	\$ 586,799	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

**J M SMITH FOUNDATION
CONTRIBUTORS \$5000 AND ABOVE
SCHEDULE A**

Adam Grant	Adam	828 Affirmed Dr.	Boiling Springs	SC	29316	5,888.00
Albert H. Gossett	Al	1101 Kensington Lake Dr.	Easley	SC	29642	5,750.00
Andrew E. Davis	Andy	15 Woodway Ct.	Greer	SC	29651	7,000.00
Anthony M. McKinney	Tony	15 Dorchester Dr.	Chesnee	SC	29323	6,000.00
Antonio A. Ramirez	Tony	P.O. Box 936	Jasper	GA	30143	7,000.00
Boyce Ken Wilson	Ken	2230 Old Furnace Rd.	Boiling Springs	SC	29316	7,000.00
Barry D. Moore	Barry	305 Timberlane Rd.	Greer	SC	29651	7,000.00
Billie E. Shelley	Bill	1950 SW Palm City Rd., #13-201	Stuart	FL	34994	7,000.00
Brently O. Mitchell	Brent	5780 Hwy. 215	Pauline	SC	29374	5,200.00
Brian Tramel	Brian	310 New Windsor Ct.	Roebuck	SC	29376	5,000.00
Carla F. Deubner	Carla	1320 Cottonwood Ave.	Pleasant Hill	MO	64080	7,000.00
Charles A. Moss, Jr.	Charles	4716 Haleytree Ct.	Raleigh	NC	27606	7,000.00
Cheryl Dawkins	Cheryl	105 Ripple Dr.	Wellford	SC	29385	7,000.00
Cynthia M. Petty	Cynthia	835 West Rd.	Spartanburg	SC	29306	7,000.00
Cynthia Phillips	Cindy	289 Heather Glen Dr.	Boiling Springs	SC	29316	5,000.00
Daniel Hoelscher	Daniel	28114 Chalet Park Dr.	Katy	TX	77494	7,000.00
David Steading	David	119 Wilkins Blvd.	Inman	SC	29349	6,000.00
Deborah S. Weathers	Debbie	P.O. Box 231	Startex	SC	29377	7,000.00
Derek W. Thompson	Derek	152 South Ridge Dr.	Garner	NC	27529	7,000.00
Duane A. Weaver	Duane	29 N. Penn St.	Manheim	PA	17545	6,895.00
E. Darryl Collier	Darryl	400 Chestnut Woods Ct.	Greer	SC	29651	8,138.00
Eugene C. Burk	Buddy	309 N. Oakley Ln.	Spartanburg	SC	29301	7,000.00
Frank W. Lee	Frank	229 Coburn Dr.	Spartanburg	SC	29302	7,000.00
Gayla J. McCourry	Gayla	114 Arena Dr.	Chesnee	SC	29323	7,000.00
Gayle S. Phillips	Gayle	1174 Pleasant School Rd.	Gaffney	SC	29341	7,000.00
George L. Thomas, Jr.	George	109 Allsbrook Place	Moore	SC	29369	7,000.00
Gordon H. Lenderman	Gordon	380 Dark Hollow Dr.	Woodruff	SC	29388	6,000.00
James A. Mitchell	Jim	684 Thornbird Circle	Boiling Springs	SC	29316	7,000.00
James C. Wilson, Jr.	Jimmy	108 Buckstone Ln.	Spartanburg	SC	29307	7,000.00
James C. Young, Jr.	Curt	1085 Chestua Church Rd.	Madisonville	TN	37354	5,300.00
James H. Stevens	Jim	458 Grayson Dr.	Moore	SC	29369	7,000.00
James M. Hancock	Jim	2079 Kerns Ct.	Indianapolis	IN	46280	5,000.00
Jeffery B. Cadenhead	Jeff	10399 Old Dairy Ln.	Pensacola	FL	32534	7,000.00
Jeffrey H. Jones	Jeffrey	586 Delafield Dr.	Summerville	SC	29483	5,670.00
John D. Powell	John	111 Dan River Rd.	Spartanburg	SC	29307	7,000.00
John K. Schmidt	John	275 Brewton Rd.	Spartanburg	SC	29301	5,000.00
John M. Frady	John	P.O. Box 817	Cowpens	SC	29330	7,000.00
John Randy Taylor	Randy	19 Due West Dr.	Lexington	SC	29072	7,000.00
Johnny C. Yeargin	Johnny	5953 Whitmire Hwy.	Whitmire	SC	29178	7,000.00
Kathy H. Hendrix	Kathy	1183 S. McElhaney Rd.	Greer	SC	29651	5,200.00
Keith A. Murphy	Keith	338 Round Ridge Rd.	Spartanburg	SC	29302	7,000.00
Kenneth R. Couch	Ken	P.O. Box 800	White Stone	SC	29386	7,000.00
Kevin S. Crowe	Kevin	510 Duncan Station Dr.	Duncan	SC	29334	7,000.00
L. Preston Hale	Preston	13509 Reynard Ln.	Richmond	VA	23233	5,800.00
L. Terrell Sovey	Terrell	367 S. Pine St.	Spartanburg	SC	29302	7,000.00

Latoya Smith	Latoya	311 N. Sun Flower Way	Moore	SC	29369	5,000.00
Leslie J. Hutchins	Les	3920 Parris Bridge Rd.	Spartanburg	SC	29316	7,000.00
Libby F. Blackwell	Libby	140 Loblolly Dr.	Spartanburg	SC	29303	7,000.00
Linda S. Hawkins	Linda	562 Flatwood Rd.	Spartanburg	SC	29303	7,000.00
Linda M. Campbell	Linda	413 Woodgrove Trace	Spartanburg	SC	29301	6,000.00
Lloyd S. Salyer	Buddy	150 Rosecliff Dr.	Fall Branch	TN	37656	7,000.00
Marjean Chapman	Marjean	655 Coopertown Rd.	Spartanburg	SC	29307	7,000.00
Marty Harris	Marty	6608 Hwy. 358	Paragould	AR	72450	6,648.00
Mary Beth Lyles	Mary Beth	539 Old Iron Works Rd.	Spartanburg	SC	29302	7,000.00
Matthew Brooks	Matthew	124 Fagans Creek Dr.	Inman	SC	29349	7,000.00
Michael T. Tran	Michael	1552 Shoally Creek Rd.	Boiling Springs	SC	29316	5,765.00
Mildred A. Wofford	Mildred	400 Vanderbilt Rd.	Spartanburg	SC	29301	7,000.00
Monica B. Landrum	Monica	669 Oakdale Rd.	Cowpens	SC	29330	7,000.00
Paul W. Cheatham	Paul	154 Foxchase Rd.	Searcy	AR	72143	7,000.00
Richard K. Simerly	Rick	P.O. Box 291	Butler	TN	37640	7,000.00
Robert Wade Lewis	Wade	199 CR 7450	Jonesboro	AR	72402	5,500.00
Robin B. Landers	Robin	181 Westmeath Dr.	Moore	SC	29369	7,000.00
Robin L. Varner	Robin	635 Cromwell Dr.	Spartanburg	SC	29301	7,000.00
Roger O. Pritcher	Roger	17 Primrose Dr.	Spartanburg	SC	29301	7,000.00
Ronald G. Bailey	Ron	5 Pine Valley Ct.	Spartanburg	SC	29306	5,300.00
Russell R. Weber	Russ	389 Hidden Creek Circle	Spartanburg	SC	29306	5,000.00
Sandra McCluney	Sandra	699 Washington Way	Spartanburg	SC	29301	7,000.00
Sarah Carter	Sarah	805 Rector Rd.	Paragould	AR	72450	7,000.00
Sharon G. Moneysmith	Sharon	855 Bowers Rd.	Mansfield	OH	44903	7,000.00
Susan J. Whitehead	Sue	138 Laurel Hill Dr.	Philipsburg	PA	16866	5,500.00
Tammy Devine	Tammy	218 Pawleys Ct.	Inman	SC	29349	7,000.00
Terry Bagwell	Terry	511 River Oak Rd.	Inman	SC	29349	7,000.00
Terry L. Cash	Terry	P.O. Box 280	Chesnee	SC	29323	7,000.00
Thomas E. Woods, II	Thomas	205 Allsbrook Place	Moore	SC	29369	6,800.00
Tiffany Philip	Tiffany	6609 Douglas Ave. SE	Auburn	WA	98092	7,000.00
Timothy L. Cleveland	Tim	365 Montgomery Dr.	Spartanburg	SC	29302	7,000.00
Tina L. Cuello	Tina	P.O. Box 170694	Spartanburg	SC	29301	6,500.00
Trina Brown	Trina	219 McCarter Dr.	Wellford	SC	29385	7,000.00
Vanisha D. Copeland	Vanisha	107 Wrightson Ave.	Spartanburg	SC	29306	7,000.00
Vickie Patterson	Vickie	215 Autumn St.	Woodruff	SC	29388	5,445.00
Wade C. Crow	Wade	430 E. Main St.	Spartanburg	SC	29302	7,000.00
Walter Thomas Pike, Jr.	Tom	6139 Woodfield Circle	Spartanburg	SC	29303	7,000.00
Webster Stevens	Webster	645 Broad St.	E. Dublin	GA	31027	7,000.00
William A. Cauthen, III	Will	7312 Gingham Dr.	Cramerton	NC	28032	7,000.00
William C. Hunt	Will	316 Tumbleweed Terrace	Taylors	SC	29687	6,500.00
William Keith Johnson	Keith	121 Monique Ln.	Woodruff	SC	29388	7,000.00
William L. Brice	Bill	2110 Birge Ln.	Newberry	SC	29108	7,000.00
William R. Cobb	Bill	421 Overlook Ct.	Spartanburg	SC	29301	5,000.00
Willis H. Pipkins, Sr.	Bill	1216 Dr. Campbell Drive	Wiggins	MS	39577	7,000.00
						586,799.00

Federal Supporting Statements

2010 PG 01

Name(s) as shown on return

Your Social Security Number

J M SMITH FOUNDATION

57-1046595

Form 990PF, Part I, Line 23 - Other Expenses Schedule

Statement #103

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Check Order Charge	357	0	0	357
Totals	357	0	0	357

Form 990PF, Part I, Line 18 - Taxes Schedule

PG 01

Statement #110

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Federal Income Tax	0	0	0	0
Totals	0	0	0	0

RECIPIENT NAME	PURPOSE OF GRANT	RECIPIENT RELATIONSHIP	AMOUNT
USC Upstate Foundation	800 University Way	SC 29303 Unrestricted Charitable Contribution	153,200.00
Converse College	580 E Main St	SC 29302 Unrestricted Charitable Contribution	72,050.00
Wofford College	429 North Church Street	SC 29303 Unrestricted Charitable Contribution	64,700.00
First Presbyterian Church	393 E Main St	SC 29302 Unrestricted Charitable Contribution	61,350.00
Presbyterian College	503 S Broad St	SC 29325 Unrestricted Charitable Contribution	60,400.00
Limestone College	1115 College Dr	SC 29340 Unrestricted Charitable Contribution	60,000.00
Spartanburg Community College Foundation	P O Box 4386	SC 29305 Unrestricted Charitable Contribution	60,000.00
Wingate University	Campus Box 3071	NC 28174 Unrestricted Charitable Contribution	58,600.00
Spartanburg Methodist College	1000 Powell Mill Road	SC 29301 Unrestricted Charitable Contribution	57,760.00
United Way of the Piedmont	P O Box 5624	SC 29304 Unrestricted Charitable Contribution	54,171.34
First Baptist Church Spartanburg	250 E Main St	SC 29306 Unrestricted Charitable Contribution	44,500.00
Anderson Mill Road Baptist Church	4455 Anderson Mill Road	SC 29369 Unrestricted Charitable Contribution	37,700.00
The Salvation Army	P O Box 2909	SC 29304 Unrestricted Charitable Contribution	32,973.29
SRHS Foundation	101 East Wood Street	SC 29303 Unrestricted Charitable Contribution	32,300.00
New Life Ministries of Spartanburg	124 N High Point Rd	SC 29301 Unrestricted Charitable Contribution	28,000.00
New Faith International Church	P O Box 1031	SC 29304 Unrestricted Charitable Contribution	27,000.00
Churchbuilders Tabernacle	127 E Freemont Ave	SC 29303 Unrestricted Charitable Contribution	26,000.00
IPTAY	P O Box 1529	SC 29633 Unrestricted Charitable Contribution	24,229.80
Woodruff Church of God	P O Box 275	SC 29388 Unrestricted Charitable Contribution	22,666.00
Inman First Baptist Church	14 N Howard St	SC 29349 Unrestricted Charitable Contribution	22,660.00
The Charles Lea Center Foundation, Inc	195 Burdette Street	SC 29307 Unrestricted Charitable Contribution	22,655.55
Beaumont Baptist Church	945 Beaumont Ave Ext	SC 29303 Unrestricted Charitable Contribution	21,000.00
YMCA of Greater Spartanburg	266 South Pine Street	SC 29302 Unrestricted Charitable Contribution	20,000.00
Mobile Meals	P O Box 461	SC 29304 Unrestricted Charitable Contribution	18,400.00
Morningside Baptist Church	897 S Pine St	SC 29302 Unrestricted Charitable Contribution	18,350.00
Hatcher Garden	P O Box 2337	SC 29304 Unrestricted Charitable Contribution	17,451.00
Philadelphia Baptist Church	P O Box 220	SC 29374 Unrestricted Charitable Contribution	17,200.00
Evangel Cathedral	500 Evangel Rd	SC 29301 Unrestricted Charitable Contribution	16,000.00
United Methodist Church of the Covenant	9020 Asheville Hwy	SC 29316 Unrestricted Charitable Contribution	16,000.00
First Baptist North Spartanburg	8740 Asheville Hwy	SC 29316 Unrestricted Charitable Contribution	15,650.00
Bethlehem Baptist Church	P O Box 229	SC 29376 Unrestricted Charitable Contribution	14,500.00
Northbrook Baptist Church	1881 Boiling Springs Rd	SC 29316 Unrestricted Charitable Contribution	14,312.40
1st Christian Church	519 Cedar St	MO 64080 Unrestricted Charitable Contribution	14,000.00
Believers Baptist Church	89 Clairmont Ave	GA 30635 Unrestricted Charitable Contribution	14,000.00
Christ Miracle & Deliverance Outreach	P O Box 2266	SC 29342 Unrestricted Charitable Contribution	14,000.00
Clifton Second Baptist Church	5045 Clifton Glendale Rd	SC 29307 Unrestricted Charitable Contribution	14,000.00
Fellowship Baptist Church	P O Box 535	NC 27528 Unrestricted Charitable Contribution	14,000.00
First Baptist Church	1020 Boundary St	SC 29108 Unrestricted Charitable Contribution	14,000.00
First Baptist Church of Wiggins	219 N 2nd St	MS 39577 Unrestricted Charitable Contribution	14,000.00
First United Methodist Church-Monette, AR	P O Box 95	AR 72447 Unrestricted Charitable Contribution	14,000.00
Gowdysville Baptist Church	6723 Union Hwy	SC 29372 Unrestricted Charitable Contribution	14,000.00
Green Point Baptist Church	1390 Rainbow Lake Rd	SC 29349 Unrestricted Charitable Contribution	14,000.00
Harmony Baptist Church	1177 Harmony Rd	TN 37659 Unrestricted Charitable Contribution	14,000.00
High Point Church	16915 SE 272nd St , Ste 100-185	WA 98042 Unrestricted Charitable Contribution	14,000.00
Jackson Baptist Church	2668 John Dodd Rd	SC 29385 Unrestricted Charitable Contribution	14,000.00

Jesús Way Mission Ministries, Inc	1091 Springfield Rd	Spartanburg	SC	29316	Unrestricted Charitable Contribution	None	14,000 00
Mt Beulah Baptist Church	857 Mt Beulah Rd	Windsor	SC	29856	Unrestricted Charitable Contribution	None	14,000 00
Mt Zion Baptist Church	1036 N Main St	Jasper	GA	30143	Unrestricted Charitable Contribution	None	14,000 00
New Heights Baptist Church	1174 Pleasant School Rd	Gaffney	SC	29341	Unrestricted Charitable Contribution	None	14,000 00
New Prospect A.M.E. Zion Church	2235 Cannon Campground Rd	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	14,000 00
Oak Grove Baptist	350 N Blackstock Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	14,000 00
Royal Priesthood Family Outreach Ministry	2306 Chesnee Hwy , Ste 12	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	14,000 00
SC High School Rodeo Association	1020 Wiles Dr	Anderson	SC	29625	Unrestricted Charitable Contribution	None	14,000 00
St Francis United Methodist Church	2965 Kildaire Farm Rd	Cary	NC	27518	Unrestricted Charitable Contribution	None	14,000 00
VSP Foundation	P O Box 612	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	14,000 00
White Plains Baptist Church	1672 Lisbon Rd	Mountville	SC	29370	Unrestricted Charitable Contribution	None	14,000 00
First Baptist Church Lyman	80 Groce Rd	Lyman	SC	29365	Unrestricted Charitable Contribution	None	13,750 00
Spartanburg Christian Discipleship Center	P O Box 170393	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	13,600 00
Browns Chapel Baptist Church	P O Box 858	Paragould	AR	72451	Unrestricted Charitable Contribution	None	13,296 00
Mountain View Baptist Church	5555 Parris Bridge Rd	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	13,100 00
Boiling Springs First Baptist Church	3600 Boiling Springs Rd	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	13,000 00
Carolina Scream Baseball Organization	316 Tumbleweed Terrace	Taylors	SC	29687	Unrestricted Charitable Contribution	None	13,000 00
Central Baptist Church	P O Box 310	Cowpens	SC	29330	Unrestricted Charitable Contribution	None	13,000 00
Lexington Baptist Church	308 E Main St	Lexington	SC	29072	Unrestricted Charitable Contribution	None	13,000 00
New Hope Presbyterian Church	4357 S New Hope Rd	Gastonia	NC	28056	Unrestricted Charitable Contribution	None	13,000 00
West Race Baptist Church	1006 West Race Ave	Searcy	AR	72143	Unrestricted Charitable Contribution	None	13,000 00
Westminster Presbyterian Church	309 Fernwood Dr	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	13,000 00
Miracle Hill Ministries	P O Box 2546	Greenville	SC	29602	Unrestricted Charitable Contribution	None	12,400 00
Carolina Foothills Artisan Center	P O Box 517	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	12,000 00
The Pentecostals of Spartanburg	P O Box 170217	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	11,530 00
Gethsemane United Methodist Church	501 Soperton Ave	E Dublin	GA	31027	Unrestricted Charitable Contribution	None	11,000 00
Nettleton Baptist Church	P O Box 2415	Jonesboro	AR	72402	Unrestricted Charitable Contribution	None	11,000 00
Westwood Alliance Church	396 Willowood Dr East	Mansfield	OH	44906	Unrestricted Charitable Contribution	None	11,000 00
The Gamecock Club	Gift Processing - USC, 1600 Hampton St , Ste 736	Columbia	SC	29208	Unrestricted Charitable Contribution	None	10,852 20
New Beginning Ministries of Taylor	311 Reid School Rd	Taylors	SC	29687	Unrestricted Charitable Contribution	None	10,400 00
ABWE	P O Box 8585	Harrisburg	PA	17105	Unrestricted Charitable Contribution	None	10,000 00
Greer Christian Learning Center	P O Box 2013	Greer	SC	29652	Unrestricted Charitable Contribution	None	10,000 00
Mt Zion Baptist Church of Gramling	P O Box 541	Inman	SC	29349	Unrestricted Charitable Contribution	None	10,000 00
New Beginnings United Methodist Church	210 Rainbow Lake Rd	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	10,000 00
Ridge Road Baptist Church Missions	3600 Ridge Rd	Brewton	AL	36426	Unrestricted Charitable Contribution	None	10,000 00
The Carolina Miracle League	530 Old Converse Road	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	10,000 00
The Haven	P O Box 2914	Spartanburg	SC	29316	Unrestricted Charitable Contribution	None	10,000 00
Upstate Family Resource Center, Inc	1850 Old Furnace Rd	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	10,000 00
Upstate Forever	100 E Main St , R-4	Greer	SC	29306	Unrestricted Charitable Contribution	None	10,000 00
His Vineyard	P O Box 2328	Philipsburg	PA	16866	Unrestricted Charitable Contribution	None	9,000 00
Front and Centre Productions, Inc	800 Decatur St	Glendale	SC	29346	Unrestricted Charitable Contribution	None	8,000 00
Glendale Baptist Church	P O Box 268	Moore	SC	29369	Unrestricted Charitable Contribution	None	8,000 00
Nazareth Presbyterian Church	680 Nazareth Church Road	Mt Pleasant	SC	29483	Unrestricted Charitable Contribution	None	8,000 00
Seacoast Church	713 Long Point Road	Houston	TX	77057	Unrestricted Charitable Contribution	None	8,000 00
Second Baptist Church	6400 Woodway Dr	Charlotte	NC	28278	Unrestricted Charitable Contribution	None	7,740 00
The Water Project, Inc	P O Box 39487	Greer	SC	29650	Unrestricted Charitable Contribution	None	7,500 00
Praise Cathedral	3390 Brushy Creek Rd	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	7,400 00
St Paul United Methodist Church	1320 Fernwood Glendale Rd						

Clifton First Baptist Church	P O Box 135	Clifton	SC	29324	Unrestricted Charitable Contribution	None	7,000.00
Mitch Marsh Ministries	P O Box 27	Sumterville	FL	33585	Unrestricted Charitable Contribution	None	7,000.00
Southside Fellowship	3161 S Hwy 14	Greenville	SC	29615	Unrestricted Charitable Contribution	None	7,000.00
St Edwards Catholic Church	410 Beech St	Texarkana	AR	71854	Unrestricted Charitable Contribution	None	7,000.00
St Paul Catholic Church	5971 Hwy 25	Flowood	MS	39232	Unrestricted Charitable Contribution	None	7,000.00
Oak Grove Wesleyan Church	16360 Woodman Hall Rd	Montpelier	VA	23192	Unrestricted Charitable Contribution	None	6,800.00
Temple Independent Methodist Church	171 Watkins Ct	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	6,800.00
Evangelical Bible Teaching Center	123 Robin Lake Rd	Duncan	SC	29334	Unrestricted Charitable Contribution	None	6,700.00
Trinity United Methodist Church	626 Norwood St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	6,500.00
Calvary Baptist Church	150 Ragland Ave	Monticello	AR	71655	Unrestricted Charitable Contribution	None	6,000.00
Cherokee Springs United Methodist Church	2870 Chesnee Hwy	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	6,000.00
Christ Church Cathedral	166 Market Street	Lexington	KY	40507	Unrestricted Charitable Contribution	None	6,000.00
Garden City Chapel	316 North Dogwood Drive	Garden City Beach	SC	29576	Unrestricted Charitable Contribution	None	6,000.00
Palmetto Shores Church	6250 Dick Pond Rd	Myrtle Beach	SC	29588	Unrestricted Charitable Contribution	None	6,000.00
The Walker Foundation	355 Cedar Springs Rd	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	6,000.00
Warner Volunteer Fire Department	P O Box 290	Warner	SD	57479	Unrestricted Charitable Contribution	None	6,000.00
Bethesda United Methodist Church	516 Piedmont Rd	Easley	SC	29642	Unrestricted Charitable Contribution	None	5,800.00
West End Baptist Church	P O Box 205	Woodruff	SC	29388	Unrestricted Charitable Contribution	None	5,630.00
Crossroads Church	1845 Grant Avenue	Jonesboro	AR	72401	Unrestricted Charitable Contribution	None	5,600.00
Miracle Babies	501 W Broadway Ste 510	San Diego	CA	92101	Unrestricted Charitable Contribution	None	5,600.00
United Christian Fellowship	DBA Calvary's Call, 218 Holly Ln	Greer	SC	29651	Unrestricted Charitable Contribution	None	5,500.00
New Providence Presbyterian Church	703 W Broadway	Maryville	TN	37801	Unrestricted Charitable Contribution	None	5,200.00
The University of Tennessee	P O Box 15016	Knoxville	TN	37901	Unrestricted Charitable Contribution	None	5,040.00
American Diabetes Association	P O Box 4426	Spartanburg	SC	29305	Unrestricted Charitable Contribution	None	5,000.00
Calvary Hmong Alliance Church	203 Boundary Dr	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	5,000.00
Fellowship of Christian Athletes	P O Box 117	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	5,000.00
Junior Achievement of Upstate SC	530 Howell Rd , Ste 103	Greenville	SC	29615	Unrestricted Charitable Contribution	None	5,000.00
Middle Tyger Community Center	84 Groce Road	Lyman	SC	29365	Unrestricted Charitable Contribution	None	5,000.00
MUSC Foundation	18 Bee St , MSC 450	Charleston	SC	29425	Unrestricted Charitable Contribution	None	5,000.00
Piedmont Care, Inc	101 N Pine St Ste 200	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	5,000.00
The City of Spartanburg Weed & Seed	P O Box 1746	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	5,000.00
The Student Network	P O Box 199	W Dover	VT	05356	Unrestricted Charitable Contribution	None	5,000.00
UGA Foundation	University of Georgia, College of Pharmacy	Athens	GA	30602	Unrestricted Charitable Contribution	None	5,000.00
USC Educational Foundation	Gift Processing, USC, 1600 Hampton St , Suite 736	Columbia	SC	29208	Unrestricted Charitable Contribution	None	5,000.00
Virginia Pharmacists Association	2530 Professional Rd	Richmond	VA	23233	Unrestricted Charitable Contribution	None	5,000.00
VPHA Foundation	2530 Professional Rd	Richmond	VA	23233	Unrestricted Charitable Contribution	None	5,000.00
Faith Assembly of God	337 Farmington Rd	Summerville	SC	29483	Unrestricted Charitable Contribution	None	4,700.00
Westminster Pres Church - Greenville	2310 Augusta Rd	Greenville	SC	29605	Unrestricted Charitable Contribution	None	4,700.00
Simpsonville First Baptist Church	3 Hedge Street	Simpsonville	SC	29681	Unrestricted Charitable Contribution	None	4,500.00
New Missions	P O Box 2727	Orlando	FL	32802	Unrestricted Charitable Contribution	None	4,440.00
Providence United Methodist Church	901 S Providence Rd	Richmond	VA	23236	Unrestricted Charitable Contribution	None	4,200.00
Exodus Ministries, Inc	P O Box 1710	Crestview	FL	32536	Unrestricted Charitable Contribution	None	4,000.00
Fernwood Baptist Church	200 Fernwood Dr	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	4,000.00
Jesus Our Risen Savior Catholic Church	2575 Reidville Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	4,000.00
New Tribes Mission	P O Box 1787	Sanford	FL	32772	Unrestricted Charitable Contribution	None	4,000.00
Parish Presbyterian Church	P O Box 1593	Franklin	TN	37065	Unrestricted Charitable Contribution	None	4,000.00
The Wild Animal Sanctuary	1946 Rd 53	Keenesburg	CO	80643	Unrestricted Charitable Contribution	None	4,000.00
New Spring Church	P O Box 1407	Anderson	SC	29622	Unrestricted Charitable Contribution	None	3,885.00

Tabernacle Baptist Church	915 S Pinckney St	Union	SC	29379	Unrestricted Charitable Contribution	None	3,740 00
The Worship Center	2384 New Holland Pike	Lancaster	PA	17601	Unrestricted Charitable Contribution	None	3,650 00
Cedar Shoals Baptist Church	220 Cedar Shoals Rd	Enoree	SC	29335	Unrestricted Charitable Contribution	None	3,600 00
Glenn Springs Presbyterian Church	P O Box 279	Pauline	SC	29374	Unrestricted Charitable Contribution	None	3,600 00
Little Milligan Care & Share Food Program	4101 Hwy 321	Butler	TN	37640	Unrestricted Charitable Contribution	None	3,600 00
Christ Church Episcopal School	245 Cavalier Dr	Greenville	SC	29607	Unrestricted Charitable Contribution	None	3,500 00
New Prospect Baptist Church	9321 Hwy 9	Inman	SC	29349	Unrestricted Charitable Contribution	None	3,436 00
North Deering Congregational Church	1364 Washington Ave	Portland	ME	04103	Unrestricted Charitable Contribution	None	3,350 00
Ezra International	P O Box 120926	Clermont	FL	34712	Unrestricted Charitable Contribution	None	3,314 00
Cooley Springs Baptist Church	950 Martin Camp Rd	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	3,300 00
New Hope Academy	1820 Downs Blvd	Franklin	TN	37064	Unrestricted Charitable Contribution	None	3,300 00
Arts Partnership of Greater Spartanburg	200 E Saint John St	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	3,200 00
Bethany Baptist Church	P O Box 4086	Spartanburg	SC	29305	Unrestricted Charitable Contribution	None	3,200 00
101 Foundation	P O Box 151	Asbury	NJ	08802	Unrestricted Charitable Contribution	None	3,000 00
Bethel United Methodist Church	245 S Church St	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	3,000 00
Calvary Redemption Center	Radio Ministry, 933 Howard St	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	3,000 00
Christ Community Church, Appling Co	P O Box 1318	Baxley	GA	31515	Unrestricted Charitable Contribution	None	3,000 00
Citadel Square Baptist Church	328 Meeting Street	Charleston	SC	29403	Unrestricted Charitable Contribution	None	3,000 00
Gideons International	P O Box 112	Liberty	SC	29657	Unrestricted Charitable Contribution	None	3,000 00
Gramling United Methodist Church	P O Box 58	Gramling	SC	29348	Unrestricted Charitable Contribution	None	3,000 00
Hooked on Jesus Ministries	501 Soperton Ave	E Dublin	GA	31027	Unrestricted Charitable Contribution	None	3,000 00
Hope Women's Center	P O Box 225	Easley	SC	29641	Unrestricted Charitable Contribution	None	3,000 00
Silica Springs Baptist Church	P O Box 867	Pacolet	SC	29372	Unrestricted Charitable Contribution	None	3,000 00
Spartanburg County Foundation	424 East Kennedy Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	3,000 00
St Jude Children's Research Hospital	501 St Jude Place	Memphis	TN	38105	Unrestricted Charitable Contribution	None	3,000 00
The Royal Oak	35 West 35th St , 12th Floor	New York	NY	10001	Unrestricted Charitable Contribution	None	3,000 00
Warm Paws	322 Walker St	Osceola Mills	PA	16666	Unrestricted Charitable Contribution	None	3,000 00
Grace Wesleyan Church	56 E Franklin	Shelbyville	IN	46176	Unrestricted Charitable Contribution	None	2,800 00
District 6 Orchestra Friends	Dorman High School, 1050 Cavalier Way	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	2,700 00
Sparkle City Baseball	112 N Bennington Dr	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	2,700 00
Pickens County Meals on Wheels	P O Box 1162	Pickens	SC	29671	Unrestricted Charitable Contribution	None	2,600 00
Apostolic Lighthouse Church	3008 Unwood Dr	Paragould	AR	72450	Unrestricted Charitable Contribution	None	2,500 00
Children's Advocacy Center of Spartanburg	P O Box 6007	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	2,500 00
Childrens Shelter of the Upstate, Inc	P O Box 2663	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	2,500 00
New Vision Baptist Church	P O Box 12	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	2,500 00
South Carolina Museum Foundation	P O Box 11442	Columbia	SC	29211	Unrestricted Charitable Contribution	None	2,500 00
Foster's Chapel Baptist Church	2800 Stone Station Rd	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	2,400 00
NW Congregation of Jehovah's Witnesses	c/o Rodwell R Graham, 156 Stonewood Crossing Dr	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	2,400 00
Spartanburg Humane Society	150 Dexter Rd	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	2,400 00
Worship Center	2384 New Holland Pike	Lancaster	PA	17601	Unrestricted Charitable Contribution	None	2,400 00
Charleston Area Therapeutic Riding, Inc	2669 Hamilton Rd	Johns Island	SC	29455	Unrestricted Charitable Contribution	None	2,200 00
First Baptist Church Fairforest	P O Box 503	Fairforest	SC	29336	Unrestricted Charitable Contribution	None	2,200 00
Greater Valdosta United Way	1810 Plum Street, Suite G	Remerton	GA	31601	Unrestricted Charitable Contribution	None	2,008 50
Adult Learning Center	145 N Church St , #82	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	2,000 00
Applying Christian Academy	1479 Hatch Parkway	Baxley	GA	31513	Unrestricted Charitable Contribution	None	2,000 00
Assistance League of Indianapolis	North Brook Center, 1475 W 86th St , Ste E	Indianapolis	IN	46260	Unrestricted Charitable Contribution	None	2,000 00
Bay Church of Christ	P O Box 159	Bay	AR	72411	Unrestricted Charitable Contribution	None	2,000 00
Boys & Girls Club of the Monroe Area	110 Locust St	Madisonville	TN	37354	Unrestricted Charitable Contribution	None	2,000 00

Broad River Genealogical Society	P O Box 2261	Shelby	NC	28151	Unrestricted Charitable Contribution	None	2,000 00
Catholic Relief Services	P O Box 17090	Baltimore	MD	21203	Unrestricted Charitable Contribution	None	2,000 00
Christ Church Episcopal	10 N Church St	Greenville	SC	29601	Unrestricted Charitable Contribution	None	2,000 00
Cobbs Creek Baptist Church	150 Church St	Butler	TN	37640	Unrestricted Charitable Contribution	None	2,000 00
COSAC Foundation/Haiti Comfort	P O Box 292-577	Davie	FL	33329	Unrestricted Charitable Contribution	None	2,000 00
Cudd Memorial Baptist Church	1301 Boiling Springs Rd	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	2,000 00
Ebenezer Presbyterian Church	1068 CR 139	New Albany	MS	38652	Unrestricted Charitable Contribution	None	2,000 00
Food for the Poor	6401 Lyons Rd	Coconut Creek	FL	33073	Unrestricted Charitable Contribution	None	2,000 00
Garden City Beach Community Assoc	6605 Salisbury Ct	Murrells Inlet	SC	29576	Unrestricted Charitable Contribution	None	2,000 00
Indiana Transportation Museum	Box 83	Noblesville	IN	46061	Unrestricted Charitable Contribution	None	2,000 00
Indianapolis Symphony Orchestra	32 E Washington, Ste 600	Indianapolis	IN	46209	Unrestricted Charitable Contribution	None	2,000 00
International Ministerial Fellowship	P O Box 100	Navarre	MN	55392	Unrestricted Charitable Contribution	None	2,000 00
Joyce Meyer Ministries	P O Box 655	Fenton	MO	63026	Unrestricted Charitable Contribution	None	2,000 00
Joy's House	2028 E Broad Ripple Ave	Indianapolis	IN	46220	Unrestricted Charitable Contribution	None	2,000 00
King Springs Church of Christ	1701 Kingsprings Rd	Johnson City	TN	37601	Unrestricted Charitable Contribution	None	2,000 00
Light for the Nations	P O Box 827	Baxley	GA	31515	Unrestricted Charitable Contribution	None	2,000 00
Loyalty Permanent Endowment Fund	West Virginia Alumni Association, P O Box 4269	Morgantown	WV	26504	Unrestricted Charitable Contribution	None	2,000 00
Mediatrx SC, Inc	Catholic Christian Radio, P O Box 905	Greer	SC	29652	Unrestricted Charitable Contribution	None	2,000 00
Northeast Wesleyan Church	192 Sloan Road	Columbia	SC	29223	Unrestricted Charitable Contribution	None	2,000 00
Poplar Springs Baptist Church	P O Box 417	Moore	SC	29369	Unrestricted Charitable Contribution	None	2,000 00
Rice's Creek Baptist Church	P O Box 597	Liberty	SC	29657	Unrestricted Charitable Contribution	None	2,000 00
SC Lutheran Men in Mission	977 Quail Dr	Waterboro	SC	29488	Unrestricted Charitable Contribution	None	2,000 00
The Navigators	Accounting Process Center, P O Box 6000	Colorado Springs	CO	80934	Unrestricted Charitable Contribution	None	2,000 00
Una Fire Department	1025 Hayne St	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	2,000 00
Unity Baptist Church	303 W Unity Rd	Paragould	AR	72450	Unrestricted Charitable Contribution	None	2,000 00
University of Illinois Foundation	Harker Hall MC386, 1305 W Green St	Urbana	IL	61801	Unrestricted Charitable Contribution	None	2,000 00
Victory Junction Gang Camp	4500 Adam's Way	Randleman	NC	27317	Unrestricted Charitable Contribution	None	2,000 00
Village Presbyterian Church	6641 Mission Rd	Prairie Village	KS	66208	Unrestricted Charitable Contribution	None	2,000 00
Voice of Evangelism	P O Box 3595	Cleveland	TN	37320	Unrestricted Charitable Contribution	None	2,000 00
VTN	P O Box 22007	Little Rock	AR	72221	Unrestricted Charitable Contribution	None	2,000 00
Water Missions International	P O Box 31258	Charleston	SC	29417	Unrestricted Charitable Contribution	None	2,000 00
Welborne United Methodist Church	920 Maybeury Dr	Richmond	VA	23229	Unrestricted Charitable Contribution	None	2,000 00
West Side Christian Church	1307 West G St	Elizabethton	TN	37643	Unrestricted Charitable Contribution	None	2,000 00
Westgate Christian School	1990 Old Reidville Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	2,000 00
Red Devil Athletic Booster Club	319 Summit Dr	Liberty	SC	29657	Unrestricted Charitable Contribution	None	1,800 00
Harvest Baptist Church	9261 Asheville Hwy	Spartanburg	SC	29316	Unrestricted Charitable Contribution	None	1,700 00
Newberry College Athletic Club	210 College St	Newberry	SC	29108	Unrestricted Charitable Contribution	None	1,620 00
Pleasant Grove Baptist Church	3385 Roan Creek Rd	Mountain City	TN	37683	Unrestricted Charitable Contribution	None	1,600 00
Abner Baptist Church	P O Box 170157	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	1,500 00
Pregnancy Help Center	1450 E Summitry Circle	Katy	TX	77449	Unrestricted Charitable Contribution	None	1,500 00
Spartanburg Christian Community Found	P O Box 2397	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,500 00
St Joseph Catholic Church	P O Box 53	Webber Falls	OK	74470	Unrestricted Charitable Contribution	None	1,500 00
St Paul the Apostle Catholic Church	161 N Dean St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,500 00
Grace Baptist Church	P O Box 569	Duncan	SC	29334	Unrestricted Charitable Contribution	None	1,450 00
Praise Cathedral Church of God	P O Box 287	Greer	SC	29652	Unrestricted Charitable Contribution	None	1,400 00
Faith Family Church	3339 Wade Hampton Blvd	Taylors	SC	29687	Unrestricted Charitable Contribution	None	1,360 00
Cornerstone Christian Church	5531 E 37th St N	Wichita	KS	67220	Unrestricted Charitable Contribution	None	1,300 00
Boy Scouts of America	420 S Church St	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	1,200 00

Children's Security Blanket Project	1855 E Main St., Ste 14-Box 101	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	1,200 00
Conservators' Center, Inc	P O Box 882	Mebane	NC	27302	Unrestricted Charitable Contribution	None	1,200 00
Crossroads Baptist Church	130 Conway Black Rd	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	1,200 00
SPACE	100 E Main St., Ste 7B	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	1,200 00
Promiseland	405 N 2nd	Marmaduke	AR	72443	Unrestricted Charitable Contribution	None	1,138 00
Alzheimer's Association	901 S Pine St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,000 00
American Center for Law and Justice	P O Box 90555	Washington	DC	20090	Unrestricted Charitable Contribution	None	1,000 00
American Family Association	P O Drawer 2440	Tupelo	MS	38803	Unrestricted Charitable Contribution	None	1,000 00
Boys & Girls Clubs of the Upstate	901 South Pine Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,000 00
Campus Outreach	720 13th Ave S	Minneapolis	MN	55415	Unrestricted Charitable Contribution	None	1,000 00
Carversville Christian Church	P O Box 26	Carversville	PA	18913	Unrestricted Charitable Contribution	None	1,000 00
Children's Homes Inc	5515 Walcott Rd	Paragould	AR	72450	Unrestricted Charitable Contribution	None	1,000 00
College Place UMC	4801 Colonial Dr	Columbia	SC	29203	Unrestricted Charitable Contribution	None	1,000 00
David Kelly Memorial Fund	The Palmetto Boy Scouts, 420 S Church St	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	1,000 00
Daybreak Crisis Pregnancy Center	P O Box 2302	Columbia	SC	29202	Unrestricted Charitable Contribution	None	1,000 00
Girl Scouts Mountains to Midlands	349-A East Blackstock Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	1,000 00
Greenville Tech Foundation, Inc	P O Box 5616, MS 6002	Greenville	SC	29606	Unrestricted Charitable Contribution	None	1,000 00
Greenville Woodworkers Guild	P O Box 825	Mauldin	SC	29662	Unrestricted Charitable Contribution	None	1,000 00
Hope Remains Youth Ranch	827 E Golden View Ln	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,000 00
Hospice of the Carolina Foothills	130 Forest Glen Dr	Columbus	NC	28722	Unrestricted Charitable Contribution	None	1,000 00
Junior League of Spartanburg	615 E Main St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,000 00
KSBJ Educational Foundation	1722 Treble Dr	Humble	TX	77338	Unrestricted Charitable Contribution	None	1,000 00
Missionary Baptist Seminary	5224 Stagecoach Road	Little Rock	AR	72204	Unrestricted Charitable Contribution	None	1,000 00
Pine Grove Baptist Church	657 Jacob's Branch Rd	Franklin	NC	28734	Unrestricted Charitable Contribution	None	1,000 00
Reaching Our Community's Kids	152 N Main St	Cramerton	NC	28032	Unrestricted Charitable Contribution	None	1,000 00
River of Life UPC	1108 East Court Street	Paragould	AR	72450	Unrestricted Charitable Contribution	None	1,000 00
Safe Homes Rape Crisis Coalition	236 Union St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,000 00
Sam Houston Area Council BSA	P O Box 924528	Houston	TX	77292	Unrestricted Charitable Contribution	None	1,000 00
South Carolina Historical Society	100 Meeting St	Charleston	SC	29401	Unrestricted Charitable Contribution	None	1,000 00
Sptbg Cnty School Dist 3 Childrens Assist	3535 Clifton Glendale Rd	Glendale	SC	29346	Unrestricted Charitable Contribution	None	1,000 00
St Luke's Free Medical Clinic	P O Box 3466	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,000 00
The Greenville Workers Guild c/o Community							
Foundation of Greenville	27 Cleveland St., Ste 101	Greenville	SC	29601	Unrestricted Charitable Contribution	None	1,000 00
The Group of 100, Inc	PO Box 3524	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,000 00
The Hope Soup Kitchen	Possibility Center, 13255 Asheville Hwy	Inman	SC	29349	Unrestricted Charitable Contribution	None	1,000 00
The Smile Train	P O Box 96231	Washington	DC	20090	Unrestricted Charitable Contribution	None	1,000 00
Trinity AME Zion Church	P O Box 269	Blacksburg	SC	29702	Unrestricted Charitable Contribution	None	1,000 00
Ultimate Goal Ministries	P O Box 110334	Nashville	TN	37222	Unrestricted Charitable Contribution	None	1,000 00
VCU/MCV School of Pharmacy	P O Box 980581	Richmond	VA	23298	Unrestricted Charitable Contribution	None	1,000 00
Wesley Chapel Church	260 Sixth Avenue	Galion	OH	44833	Unrestricted Charitable Contribution	None	1,000 00
Word for the World	c/o Frank Tolliver, P O Box 67	New Tazewell	TN	37825	Unrestricted Charitable Contribution	None	1,000 00
Carter County Humane Society	P O Box 134	Elizabethton	TN	37644	Unrestricted Charitable Contribution	None	950 00
Episcopal Church of the Advent	141 Advent St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	800 00
ETV Endowment of SC	P O Box 707	Columbia	SC	29202	Unrestricted Charitable Contribution	None	800 00
First United Methodist Church	217 E Main St	Hendersonville	TN	37075	Unrestricted Charitable Contribution	None	800 00
Foothills Humane Society	989 Little Mountain Rd	Columbus	NC	28722	Unrestricted Charitable Contribution	None	800 00
Meyer Center for Special Children	1132 Rutherford Rd	Greenville	SC	29609	Unrestricted Charitable Contribution	None	800 00
Outreach Ministries	134 White Dr	Columbus	NC	28722	Unrestricted Charitable Contribution	None	800 00

St Paul's United Methodist Church	223 Hillside St	Asheville	NC	28801	Unrestricted Charitable Contribution	None	800 00
United Way of Metropolitan Nashville	250 Venture Circle	Nashville	TN	37208	Unrestricted Charitable Contribution	None	800 00
Victory Baptist Church	11101 Island Rd	Bristol	VA	24202	Unrestricted Charitable Contribution	None	800 00
Rebels TD Club	P O Box 435	Duncan	SC	29334	Unrestricted Charitable Contribution	None	765 00
First Baptist Church Landrum	300 E Rutherford St	Landrum	SC	29356	Unrestricted Charitable Contribution	None	750 00
Palmetto Council, BSA	420 S Church St	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	700 00
Southside Freewill Baptist Church	c/o Rev Henry Guyton, 626 Lowry's Rd	Gaffney	SC	29340	Unrestricted Charitable Contribution	None	700 00
Truth Ministry	P O Box 5781	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	700 00
Xcel Volleyball Performance	P O Box 1866	Fletcher	NC	28732	Unrestricted Charitable Contribution	None	700 00
American Cancer Society	c/o Mary Ann McAbee, 209 Angells Dr	Woodruff	SC	29388	Unrestricted Charitable Contribution	None	690 00
Fairview Baptist Church	1551 Bryant Rd	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	680 00
Ellen Hines Smith Girls Home	P O Box 1731	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	620 00
Blue Star Mothers	c/o Karen Massie, 925 Hollyhock Ct	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	600 00
Carmel Presbyterian Church	2048 Carmel Rd	Charlotte	NC	28226	Unrestricted Charitable Contribution	None	600 00
Child Evangelism Fellowship	P O Box 170538	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	600 00
Greater Spartanburg Ministries	680 Asheville Hwy	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	600 00
Love Worth Finding Ministries	P O Box 38300	Memphis	TN	38183	Unrestricted Charitable Contribution	None	600 00
Reformed University Fellowship	1700 N Brown Rd , Ste 104	Lawrenceville	GA	30043	Unrestricted Charitable Contribution	None	600 00
St Matthews Episcopal Church	101 St Matthews Ln	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	600 00
The Encouraging Word	P O Box 2110	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	600 00
Western Henrico Ducks Unlimited	1409 Eastridge Rd	Richmond	VA	23229	Unrestricted Charitable Contribution	None	600 00
AMIKids White Pines	P O Box 617	Jonesville	SC	29353	Unrestricted Charitable Contribution	None	500 00
Cancer Assoc of Spartanburg & Cherokee	P O Box 1582	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	500 00
Catholic Church of Jesus Our Risen Savior	2575 Redville Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	500 00
CFL/LCCCEF	399 Long Cove Drive	Hilton Head	SC	29928	Unrestricted Charitable Contribution	None	500 00
Chicora Voices	P O Box 2481	Greenville	SC	29602	Unrestricted Charitable Contribution	None	500 00
Dorman High School	1050 Cavalier Way	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	500 00
Francis Marion University	P O Box 100547	Florence	SC	29501	Unrestricted Charitable Contribution	None	500 00
Joy Lutheran Church	3980 Moore-Duncan Highway	Moore	SC	29369	Unrestricted Charitable Contribution	None	500 00
KSBJ Radio	Donor Relations, P O Box 4303	Houston	TX	77210	Unrestricted Charitable Contribution	None	500 00
Metro Ministries	P O Box 695	Brooklyn	NY	11237	Unrestricted Charitable Contribution	None	500 00
Morgantown Hospice	P O Box 4222	Morgantown	WV	26504	Unrestricted Charitable Contribution	None	500 00
Samaritan's Purse	P O Box 3000	Boone	NC	28607	Unrestricted Charitable Contribution	None	500 00
Smile Train	P O Box 96231	Washington	DC	20090	Unrestricted Charitable Contribution	None	500 00
Spartanburg County Historical Association	P O Box 887	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	500 00
The Food Bank, Inc	P O Box 2353	Statesboro	GA	30459	Unrestricted Charitable Contribution	None	500 00
The Sanibel Sea School	16261 Shenadoah Circle	Fort Myers	FL	33908	Unrestricted Charitable Contribution	None	500 00
UNC Chapel Hill Pharmacy School	P O Box 309	Chapel Hill	NC	27514	Unrestricted Charitable Contribution	None	500 00
Wycliffe Bible Translators	P O Box 628200	Orlando	FL	32862	Unrestricted Charitable Contribution	None	500 00
The Eagle Fund	GSU Athletic Foundation, P O Box 8115-01	Statesboro	GA	30460	Unrestricted Charitable Contribution	None	450 00
Bowling Green Baptist Church	P O Box 543	Bowling Green	VA	22427	Unrestricted Charitable Contribution	None	400 00
Cross Cultural Institute of America	P O Box 29	Clinton	SC	29324	Unrestricted Charitable Contribution	None	400 00
First Baptist Church Asheville	5 Oak St	Asheville	NC	28801	Unrestricted Charitable Contribution	None	400 00
Gideons International Sptbg North Camp	P O Box 160471	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	400 00
Gravely Memorial United Methodist Church	7400 Lone Oak Blvd	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	400 00
Life Pointe Christian Church	P O Box 38750	Charlotte	NC	28278	Unrestricted Charitable Contribution	None	400 00
Milestones Church	885 Simuel Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	400 00
Palmetto Wildfire Softball	c/o Jeff & Tammy Wingo, 481 Hunters Rd	Pauline	SC	29574	Unrestricted Charitable Contribution	None	400 00

San Leandro Boys & Girls Club	401 Marina Blvd	San Leandro	CA	94577	Unrestricted Charitable Contribution	None	400 00
The Clemson Fund	P O Box 1889	Clemson	SC	29633	Unrestricted Charitable Contribution	None	400 00
The Soup Kitchen	438 N Church St	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	400 00
Trans Russian Indigenous Mission	P O Box 700	Inman	SC	29349	Unrestricted Charitable Contribution	None	400 00
Northern Star Council BSA	393 Marshall Ave	St Paul	MIN	55102	Unrestricted Charitable Contribution	None	350 00
Buncombe Street United Methodist Church	200 Buncombe Street	Greenville	SC	29602	Unrestricted Charitable Contribution	None	300 00
Galilean Children's Home	P O Box 880	Liberty	KY	42539	Unrestricted Charitable Contribution	None	300 00
HeartCry Missionary Society	P O Box 2309	Christiansburg	VA	24073	Unrestricted Charitable Contribution	None	300 00
M A D A C	3010 Cypress Pond Pass	Duluth	GA	30097	Unrestricted Charitable Contribution	None	300 00
Partners for Active Living	P O Box 6728	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	300 00
Roebuck Baptist Church	1979 E Blackstock Rd	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	300 00
Second Presbyterian Church	438 N Church St	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	300 00
Spartanburg Day School	1701 Skylyn Dr	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	300 00
Varenes Heights Baptist Church	411 Vsaage Dr	Anderson	SC	29626	Unrestricted Charitable Contribution	None	300 00
Butler Volunteer Fire Department	291 Piercetown Rd	Butler	TN	37640	Unrestricted Charitable Contribution	None	250 00
Judith Karman Hospice	P O Box 818	Stillwater	OK	74076	Unrestricted Charitable Contribution	None	250 00
Spirit & Truth Ministries Church of God	P O Box 5035	Valdosta	GA	31601	Unrestricted Charitable Contribution	None	250 00
University of Mary Washington	1119 Hanover St	Fredericksburg	VA	22401	Unrestricted Charitable Contribution	None	250 00
Upstate Forever -Greenville	P O Box 2308	Greenville	SC	29602	Unrestricted Charitable Contribution	None	250 00
Aaron Temple United Methodist Church	3928 Aaron Temple Church Rd	Bennettsville	SC	29512	Unrestricted Charitable Contribution	None	200 00
Assistance League of Palm Springs Area	P O Box 3056	Rancho Mirage	CA	92270	Unrestricted Charitable Contribution	None	200 00
Bob Jones Alumni Association	1700 Wade Hampton Blvd	Greenville	SC	29614	Unrestricted Charitable Contribution	None	200 00
Bob Jones Art Gallery & Museum	1700 Wade Hampton Blvd	Greenville	SC	29614	Unrestricted Charitable Contribution	None	200 00
Charlotte The True Buddhist Society	5909 Monroe Road	Charlotte	NC	28212	Unrestricted Charitable Contribution	None	200 00
Chesterfield County Humane Society	P O Box 2916	Chesterfield	VA	23832	Unrestricted Charitable Contribution	None	200 00
Citizens Against Violence, Inc	Safe Haven, P O Box 2494	Statesboro	GA	30459	Unrestricted Charitable Contribution	None	200 00
Clement's Kindness Fund for the Children c/o							
Community Foundation Greater Greenville	27 Cleveland St	Greenville	SC	29601	Unrestricted Charitable Contribution	None	200 00
Dickens of A Christmas	c/o Spartanburg Downtown Assoc , P O Box 6575	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	200 00
Friends of Spartanburg Public Library	151 S Church St	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	200 00
Harvest Hope	5200 Pelham Rd	Greenville	SC	29615	Unrestricted Charitable Contribution	None	200 00
Home With A Heart	220 James Mattison Rd	Liberty	SC	29657	Unrestricted Charitable Contribution	None	200 00
International Justice Mission	P O Box 58147	Washington	DC	20037	Unrestricted Charitable Contribution	None	200 00
Joseph's Home for Boys	3400 Cypress Lake Rd	Statesboro	GA	30458	Unrestricted Charitable Contribution	None	200 00
Kansas Humane Society	3313 N Hillside	Wichita	KS	67219	Unrestricted Charitable Contribution	None	200 00
Make-A-Wish Foundation	P O Box 749596	Los Angeles	CA	90074	Unrestricted Charitable Contribution	None	200 00
Monks Grove Baptist Church	718 Monks Grove Church Rd	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	200 00
Olathe Bible Church	13700 W 151st Street	Olathe	KS	66062	Unrestricted Charitable Contribution	None	200 00
Padgett's Creek Baptist Church	4264 Cross Keys Hwy	Union	SC	29379	Unrestricted Charitable Contribution	None	200 00
SCBEST	P O Box 3351	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	200 00
Susan G Komen 3-Day for the Cure	205 N Michigan Ave , Ste 2630	Chicago	IL	60601	Unrestricted Charitable Contribution	None	200 00
The Carpenter's Table	5957 Reidville Rd	Moore	SC	29369	Unrestricted Charitable Contribution	None	200 00
The Hearts and Hands Clinic, Inc	P O Box 224	Statesboro	GA	30459	Unrestricted Charitable Contribution	None	200 00
The Phoenix School	203 Taylor St	Crossville	TN	38555	Unrestricted Charitable Contribution	None	200 00
The Salvation Army-Savannah, Ga	P O Box 23798	Savannah	GA	31403	Unrestricted Charitable Contribution	None	200 00
The Urban Ministry Center	945 N College St	Charlotte	NC	28206	Unrestricted Charitable Contribution	None	200 00
Union Rescue Mission Inc	2800 N Hillside	Wichita	KS	67219	Unrestricted Charitable Contribution	None	200 00

United Way of Bulloch Co Inc
West Side Baptist Church
World Vision Matching Program

515 Denmark St Ste 1100
1700 Reidville Road
Mail Stop #120, P O Box 9716

Statesboro
Spartanburg
Federal Way

GA 30458 Unrestricted Charitable Contribution
SC 29301 Unrestricted Charitable Contribution
WA 98063 Unrestricted Charitable Contribution

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