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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

		of the Treasury		reated as a Private be able to use a copy of this			rtın a rea	uirements.	2010
		ar year 2010, or tax yea			, and e		MAR		
		all that apply:	Initial return Amended return	Initial return of a fo	•		Name ch	Final return	l
Name	e of f	oundation					A Empl	oyer identification	number
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Numb	er an	PELLETT FO	JUNDA'T' LON If mail is not delivered to street	address)		Room/suite		3 – 7011052 Thone number	<u> </u>
1	or ar	PO BOX 626		uuu. 1000,				54-288-55	00
City	or to	wn, state, and ZIP code	<u> </u>			I		nption application is p	
		GREENVILLE	E, SC 29606				D 1. Fo	reign organizations	s, check here 🕨 🔲
H Ch		••	X Section 501(c)(3) ex				Z. Fo	reign organizations me eck here and attach co	eting the 85% test, pmputation
ليا		tion 4947(a)(1) nonexem	· · · · · · · · · · · · · · · · · · ·	Other taxable private founda			E If pri	vate foundation sta	tus was terminated
		ket value of all assets at (· —	ng method: X Cash her (specify)	Accr	uai	1	r section 507(b)(1)	•
(iro		art II, col. (c), line 16) 4.2.1	1 064 (Part I. colu	mn (d) must be on cash b	basis.)			r foundation is in a r section 507(b)(1	60-month termination
Pai				(a) Revenue and	(b) Net in	vestment		Adjusted net	(d) Disbursements for charitable purposes
				expenses per books	inc	ome	<u> </u>	income	(cash basis only)
		Contributions, gifts, gran					 	N/A	
-		Interest on savings and temporals investments				·	 -		
		cash investments Dividends and interest fro		8,430.		8,430.	<u> </u>		STATEMENT 1
	•	Gross rents	•						
Ì	b	Net rental income or (loss)				_	ļ		
او		Net gain or (loss) from sale of		<31,870.	>		<u> </u>		
Revenue	D	Gross sales price for all	117,621.				 		
- Be	-	Capital gain net income (from				0.	<u></u>	DECE	VED O
		Net short-term capital ga Income modifications	uu i				1	KIUL	101
	-	Gross sales less returns and allowances	1					N HAV I	2011
		Less Cost of goods sold						A MAI	100
	C	Gross profit or (loss)						<u> </u>	
		Other income		.22 440	l L	0 420	-	l ogu	FN. UI
		Total. Add lines 1 through		<23,440.	<u> </u>	8, <u>430</u>	+		0.
l		Compensation of officers, dir Other employee salaries		•					
İ	15	Pension plans, employee							
ses	16a	Legal fees							
B	b	Accounting fees	STMT 2	750.		750	ļ		0.
Ä	C	Other professional fees					1	_ -	ļ. <u>.</u>
aţi	17 18	Interest Taxes					 		
str	19	Depreciation and deplete	on				†		
盲	20	Occupancy							
Ad	21	Travel, conferences, and	1 meetings						
and	22	Printing and publications					<u> </u>		ļ
E	23	Other expenses	STMT 3	150.	 	150	•		0.
erat	24	Total operating and adrexpenses. Add lines 13		900.		900			0.
1 8 7011 Operating and Administrative Expenses	25	Contributions, gifts, grai		10,000.		<u> </u>	1		10,000
>-	26	Total expenses and dis					1		
MA		Add lines 24 and 25		10,900.	_	900	<u></u>	·	10,000
ລີ	27	Subtract line 26 from lin	ne 12:						
불	a	Excess of revenue over expe		<34,340.	<u> </u>	7 520	 	<u> </u>	
MAN 023500	b	Net investment income			-	7,530	+	N/A	1
02350)1)1	Adjusted net income (#	negative, enter -0-) Reduction Act Notice, see	the instructions	I		<u> </u>	11/11	Form 990-PF (2010)

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f١	rea	r						

Cash - non-interest-bearing 1 Cash - non-interest-bearing 2 Samings and tamporary cash investments 17,565. 60,505. 60,505. 60,505.			Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
2 Summa and temporary cash mestments 17,565, 60,505, 60,505, 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 18 Pladges receivable ▶ 19 Pladges receivable ▶ 19 Pladges receivable ▶ 19 Pladges receivable ▶ 19 Pladges receivable ▶ 10 Straints receivable ↑ 10 Receivable persons 10 Commission test instruction 10 Investments instruction 10 Investments in surface 10 Investments in Surface supported bloods 11 Investments - Corporate bloods 11 Investments - Corporate bloods 12 Investments - Corporate bloods 13 Investments - Corporate bloods 13 Investments - Corporate bloods 14 Investments - Corporate bloods 15 Investments - Corporate bloods 16 Investments - Corporate bloods 17 Investments - Investments - Corporate bloods 18 Investments - Corporate bloods 19 Investments - Corporate bloods 10 Investments - Corporate bloods 10 Investments - Corporate bloods 10 Investments - Corporate bloods 11 Investments - Corporate bloods 12 Investments - Investments - Corporate bloods 13 Investments - Corporate bloods 14 Investments - Corporate bloods 15 Investments - Corporate bloods 16 Investments - Corporate bloods 17 Investments - Investments - Corporate bloods 18 Investments - Corporate bloods 19 Investments - Investments - Corporate bloods 10 Investments - Inves	P	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
Second to the process of the proc		1	Cash - non-interest-bearing			
Security receivable Less allowance for doubtful accounts Less allowance for doubtful acco	Į	2	Savings and temporary cash investments	17,565.	60,505.	60,505.
Less allowance for doubtful accounts						
Products receivable	- 1					
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31 Total liabilities and net assets/fund balances 411,319. 377,429. Part III Analysis of Changes in Net Assets or Fund Balances 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	É			411,319.	377,429.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► FEDERAL EXCISE TAX REFUND 3 450. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.	_					
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► FEDERAL EXCISE TAX REFUND 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.		31	Total liabilities and net assets/fund balances	411,319.	377,429.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► FEDERAL EXCISE TAX REFUND 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.		- Part	III Analysis of Changes in Net Assets or Fund E	Balances		
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► FEDERAL EXCISE TAX REFUND 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.	_				···-	т
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) FEDERAL EXCISE TAX REFUND 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5 0.	1			9 30		411 210
3 Other increases not included in line 2 (itemize) ► FEDERAL EXCISE TAX REFUND 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 6 0.	_	-				
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0.	2			maw noon-		
5 Decreases not included in line 2 (itemize) ►	3		· · · · · · · · · · · · · · · · · · ·	ISE TAX REFUN		
	4				_	
				(h) l 00		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 377, 429. Form 990-PF (2010)	<u>6</u>	I ota	ii net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	column (b), line 30	6	

orm 990-PF (2010) PEL	LETT	FOUNDATION						23-70	<u>)11052</u>	Page 3
		sses for Tax on In		Income	10.11	I	-2 1			
(a) List and desc 2-story brick w	ribe the kir arehouse; c	nd(s) of property sold (e.g. or common stock, 200 shs	., real estate, s. MLC Co.)		(0) (P	How acquire - Purchase - Donation	ea (c	e) Date acquired (mo., day, yr.)	i (d) [(mo.,	ate sold day, yr.)
1a										
b SEE ATTACHED	STAT	TEMENTS								
C					-					
<u>d</u>					-					
<u>e</u>	(0.5		(=) Coo					/h) Coup or /le		
(e) Gross sales price	(1)	Depreciation allowed (or allowable)		t or other basis expense of sale				(h) Gain or (lo (e) plus (f) min		
<u>a</u>	-		-							
<u>b</u>	-									
<u>C</u>					-1					
e 117,621.	!		-	149,49	11.				<u> </u>	1,870.
Complete only for assets show		column (h) and owned by	the foundation		<u> </u>		(1) (ains (Col. (h) g		<u> </u>
(i) F.M.V. as of 12/31/69	1	j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1)		i	col. (I	k), but not less Losses (from c	than -0-) or	
a	1	·								
b										
C		 -								
d								•		
e									<3	1,870.
	_	∫ If gain, also ente	r ın Part I. line	7)					
2 Capital gain net income or (net o	apıtal loss)				Ĵ	2			<3	1,870.
3 Net short-term capital gain or (lo	ss) as defi	ned in sections 1222(5) ai	nd (6):		`					
If gain, also enter in Part I, line 8	, column (d				•				/ 3	
If (loss), enter -0- in Part I, line 8	ladar S	ection 4940(e) for	· Doducod	Toy on No	t Inv	3	t Inco		/A	
							it iiico	1110	·	
(For optional use by domestic priva	te foundation	ons subject to the section	4940(a) tax on	net investment i	ncom	e.)				
If section 4940(d)(2) applies, leave	this part bl	ank.								
NATIONAL SECURITION OF THE SEC	-t 4040	tour on the distributeble on	nount of any w	or in the bace of	riod?				X Ye	s No
Was the foundation liable for the se If "Yes," the foundation does not qu				•	iluur				۱۰ لیکیا	.S NU
1 Enter the appropriate amount in					ies.					
(a)		(b)		<u> </u>	(c)	1		0.	(d) stribution rat	
Base period years Calendar year (or tax year begini	nna in)	Adjusted qualifying dis	stributions	Net value of n	oncha	rıtable-use	assets	(col. (b)	stribution rat) divided by (ol. (c))
2009	y/								-	
2008										
2007			0.							000000
2006										
2005										
2 Total of line 1, column (d)								2		
3 Average distribution ratio for the	e 5-year ba	se period - divide the total	on line 2 by 5,	or by the number	r of y	ears		1		
the foundation has been in exist	tence if less	s than 5 years						3		
4 Enter the net value of noncharit	able-use as	sets for 2010 from Part X,	, line 5					4		
								_		
5 Multiply line 4 by line 3								5		
·		(Death he cath)								
6 Enter 1% of net investment inco	ome (1% of	Part I, line 2/b)						6.		
T Addings Facility								,		
7 Add lines 5 and 6								7		
8 Enter qualifying distributions from	nm Dart VII	line A						8		
			o th and se-	alata that part	ına oʻ	10/. tav -ata		<u> </u>		-
If line 8 is equal to or greater th See the Part VI instructions.	an iine /, C	HECK THE DOX III PAIT VI, III	e io, and com	Piere mar harr az	ıny a	i/o lax late	•			
023521 12-07-10				_					Form 99	D-PF (2010
0200E 12-01-10										

_	990-PF (2010) PELLETT FOUNDATION 2 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940(c),	3-7	70110	52	ction	age 4
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	10 -	300 1110	oti u	Ctioi	13)
ıa	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			1	51.
D	j l	-+				<u> </u>
_	of Part I, line 27b All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	1				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				Λ
		3			1	51.
_	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1	51.
	Credits/Payments:	<u> </u>				<u> </u>
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 200.					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868) 6c	1				
	Backup withholding erroneously withheld	- 1				
	Total credits and payments. Add lines 6a through 6d	7			2	00.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				•••
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	-			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				49.
	Enter the amount of line 10 to be: Credited to 2011 estimated tax	11				0.
	irt VII-A Statements Regarding Activities	•••				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	1			Yes	No
, 4	any political campaign?			1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or		-		
	distributed by the foundation in connection with the activities.	•				
	Did the foundation file Form 1120-POL for this year?			1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			•		
ŭ	(1) On the foundation. ► \$ (2) On foundation managers. ► \$ \$					
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
·	managers. ► \$ 0 .		1			
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.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	o If "Yes," has it filed a tax return on Form 990-T for this year?	N,	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		L	5		X
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					İ
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state legislation.	aw	1			
	remain in the governing instrument?		-	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		L	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	a Enter the states to which the foundation reports or with which it is registered (see 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			8b	Х	
Q	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calen	dar		-		1
,	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		1	9		X
10				10		X
			Form	990	-PF	(2010)

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?

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R		<u> 23 - 70110</u> ued)	<u> </u>	Page 6
5a During the year did the foundation pay or incur any amount to:			1	T	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	☐ Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); or					- [
any voter registration drive?	, , , , , , ,		s X No	:	1
(3) Provide a grant to an individual for travel, study, or other similar purposes?	,	☐ Ye			
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or			
the prevention of cruelty to children or animals?	,,		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i				
section 53.4945 or in a current notice regarding disaster assistance (see instru		J	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check hi					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			
expenditure responsibility for the grant?		//A □ Ye	s 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945		·			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to provide the foundation of the second secon					
a personal benefit contract?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ye	s X No		ļ
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6ь	Х
If "Yes" to 6b, file Form 8870.			Γ		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	☐ Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			. –	7b	
Information About Officers Directors Trust		nagers, Highly			
Part VIII Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their				,	
a a Na and a and	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) (Expense unt, other
(a) Name and address	to position	(If not paid, enter -0-)	and deterred compensation	allo	wances
N. TRACY PELLETT	DIRECTOR				
LAURENS ROAD					
GREENVILLE, SC 29607	5.00	0.	0.		0.
				ļ	
		<u> </u>			
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributace to	1	
(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	acco	Expense unt, other wances
NONE	actions to position	1		1	
NONE					
		<u> </u>		<u> </u>	
	1				
		1		 	
	1				
	<u> </u>		1	1	
	1		1		
	<u> </u>			1	
	1				
Total number of other employees paid over \$50,000			•		0

Form 990-PF (2010) PELLETT FOUNDATION	23-7	7011052 Page 7
Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	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		▶ 0
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	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers	s produced, etc.	
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax ye	ar on lines 1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3	•	0.

Pi	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations, see	e 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	372,399.
b	Average of monthly cash balances	1b	372,399. 24,024.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	396,423.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	396,423.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,946.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	390,477.
6	Minimum investment return. Enter 5% of line 5	6	19,524.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	19,524.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	151.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,373.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	19,373.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	19,373.
P	art XII Qualifying Distributions (see 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	10,000.
b	Program-related investments - total from Part IX-B	1b	0.
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	10,000.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,000.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation (qualifies for th	e section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

19,373.2		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2 Understructed neamers. 4 any, as of the end of 2010 Earlier amount of 1200 (2010) Earlier amou	1 Distributable amount for 2010 from Part XI,				19 373
Sexing advanced from the composition of the compo					19,373.
\$\(\text{billion} \) \text{Total for prior years:} \\ 3 \) Excess distributions carryover, if any, to 29 to: \(\text{a From 2006} \) \\ 5 \) \(\text{5 \cdot 5, 911.} \) \\ \text{brow 2006} \) \(\text{279, 144.} \) \\ \text{brow 2006} \) \(\text{279, 144.} \) \\ \text{brow 2006} \) \(\text{279, 144.} \) \\ \text{brow 2008} \) \(\text{brow 2009} \) \(\text{145, 187.} \) \\ \text{From 2009} \) \(\text{145, 187.} \) \\ Polymous 3 Applied to 2009, but not more than line 2a billion 4 billion 5 billion	- · · · · · · · · · · · · · · · · · · ·			n	
3 Excess distributions carryover, if any, to 2010; a From 2005				0.	
3 Excess distributions carryover, I rain, 10, 20 10: a From 2005	b rotal for prior years.		0.		
From 2006 279,144 145 187 145 187 145 187 188	3 Excess distributions carryover, if any, to 2010:			<u> </u>	
From 2006 279,144.		ł			
From 2007 From 2009 1	h From 2006 279 144				
4From 2008 145,187. 1741 of lines 3s through 481,242.					
From 2009					
4 Total of lines a lathroughe 4 Qualifying distributions for 2010 from Part XII, Invi 4: № \$ 10,000. 4 Applied to 2009, but not more than line 2a b Applied to 10 institutibution or of pror years (Election required - see instructions) 6 I Treated as distributions out of corpus (Election required - see instructions) 6 Applied to 2010 distributable amount 8 Remaining amount distributed out of corpus 6 Enema elementary members to 2010 7 Applied to 2010 distributable amount 8 Remaining amount distributed out of corpus 9,373. 6 Enema elementary members to 2010 9,373. 7 Enter the natural of each column as indicated below: 9 Corpus Add lines at 4c, and 4c Subract line 5 b Prior years' undistributed income. Subtract line 6 th from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been insued, or on which the section 494(2a) tax has been previously assessed 9 Subtract line 6c from line 6b. Taxable amount - see instructions 0 Undistributed income for 2010. Subtract line 4 a from line 2b. Taxable amount - see instructions 0 Undistributed income for 2010. Subtract line 4 a from line 2b. Taxable amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700/11(1)(1)(1) or 4942(0)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 47,538. 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 1a Excess from 2006 4 Excess from 2006 4 Excess from 2006 4 Excess from 2006 4 Excess from 2007 6 Excess from 2006 6 Excess from 2006 6 Excess from 2006 6 Excess from 2006 6 Excess from 2006 6 Excess from 2006 6 Excess from 2006 6 Excess from 2006 6 Excess from 2006					
4 Qualifying distributions for 2010 from Part XII, line 4: Ps. 10,000. Applied to 209, but not more than line 2a. Applied to Journal than line 2a. Applied to Indistributed income of priory years (Election required - see instructions). (Election required - see instructions). 4 Applied to 2010 distributable amount. 8 Remaining amount distributed out of corpus. 1 Election required - see instructions. 9		481.242.			
Part XI, line 4: ▶ \$ 10,000. a Applied to 2009, but not more than line 2a b Applied to 12009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) (Flection required - see instructions) (Flection required - see instructions) (Applied to 2010 distributable amount Remaining amount distributed out of corpus (Election required - see instructions) 5 Excess distributions carryover applied to 2010 (If an amount applied to 201		101/2121			
a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required -see instructions) c Treated as distributions out of corpus (Election required -see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 conse distributions carryova explore to 2010 off an amount appears in column (st). The same amount must be active no column (st). The same amount must be activen column (st). The same amount must be activen column (st). The same amount must be activen column (st). The same amount must be activen column (st). The same amount must be activen column (st). The same amount must be activen column (st). The same amount must be activen column (st). The same amount must be activen column (st). The same amount must be activen column (st). The same amount must be activen column (st). The same amount state that same amount of prior years' undistributed income for which a notice of deflicency has been issued, or on which the section 494(st) as has been previously assessed distribution from time 8b. Taxable amount - see instructions e. Undistributed income for 2009. Subtract line 4s from line 2a. Taxable amount - see instructions e. Undistributed income for 2009. Subtract line 4s from line 2a. Taxable amount - see instructions e. 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) 8. Excess from 2006 8. Excess from 2006 9. The same amount amount must be distributed in line 5 in line 7 9. The same amount amount amount must be distributed in line 5 in line 7 9. The same amount amount amount must be distributed in line 5 in line 7 9. The same amount amount amount must be distributed in line 5 in line 7 9. The same amount amount amount must be a same amount must be a same amount amount must be a same amount amount must be a same amount amount must be a same					
b Applied to undistributed income of prior years (Election required - see instructions) e Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount of the Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2010 granular and the sea and				0.	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryove applied to 2010 (If an amount appears in column (s)), the same amount must be adven in column (s)) 6 Enter the net total of seah column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6 from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distribution acriyover to 2011. Subtract lines 4d and 5 from line 1. This amount must be distributions carryover from 2005 not applied on line 5 or line 7 9. 279 , 144. b Excess from 2006 Excess from 2006 d Excess from 2008 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2009	• • • • • • • • • • • • • • • • • • • •				
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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) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	4a from line 2a. Taxable amount - see instr.			0.	
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section 170(b)(1)(F) or 4942(g)(3) 8	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 47 , 538. 424 , 331.	corpus to satisfy requirements imposed by				
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9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	8 Excess distributions carryover from 2005				
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10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010	9 Excess distributions carryover to 2011.				
a Excess from 2006	Subtract lines 7 and 8 from line 6a	424,331.			,_,,
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d Excess from 2008 d Excess from 2009 e Excess from 2010	a Excess from 2006 279,144.				
d Excess from 2009 e Excess from 2010	b Excess from 2007				<u> </u>
e Excess from 2010					
e Excess from 2010	d Excess from 2009 145,187.				
	e Excess from 2010		L	L	Form 990-PF (2010)

Form 990-PF (2010) PELLETT	FOUNDATION	•		23-70	11052 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2010, enter the date of t	he ruling	▶ ∟		
b Check box to indicate whether the foun	dation is a private operatir	ng foundation described i	n section	4942(j)(3) or	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for				Į!	
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					1
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(i)(3)(B)(i)	ľ		,		
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 Info	ormation (Comple	te this part only	if the foundation	n had \$5,000 or mo	ore in assets
at any time during					
1 Information Regarding Foundati	on Managers:	 			
a List any managers of the foundation w		than 2% of the total con	tributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed					70 07 a.r.y a.r.
N. TRACY PELLETT					
b List any managers of the foundation w	ho own 10% or more of the	ne stock of a corporation	(or an equally large por	ion of the ownership of a p	artnership or
other entity) of which the foundation h			(e. a. equal) ange per		
NONE					
2 Information Regarding Contribu	tion, Grant, Gift, Loan	. Scholarship, etc., P	rograms:		
Check here X if the foundation				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone nur	nber of the person to who	m applications should be	addressed:		
,		.,			
b The form in which applications should	be submitted and informa	ation and materials they s	hould include:		
c Any submission deadlines:					
	 	, , , , , , , , , , , , , , , , , , , ,			
d Any restrictions or limitations on awar	ds, such as by geographic	cal areas, charitable fields	, kinds of institutions, oi	otner factors:	

3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or	_
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
FRIENDSHIP AMBULANCE	NONE	CHARITY	CHARITABLE ACTIVITIES	5,000.
				•
NEW BALLET ENSEMBLE &	NONE	CHARITY		5,000.
SCHOOL	NONE	CHARITI	CHARITABLE ACTIVITIES	3,000.
5611002				
]
				1
Total			▶ 3a	10,000.
b Approved for future payment				
NONE				
			<u> </u>	
Total			▶ 3b	0.

Excluded by section 512, 513, or 514

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated bu	Isiness income		ed by section 512, 513, or 514	(e)
•	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	COUE		1000		
a	_		+ +		
b	_		+		
C	_		 		
d	_		\bot		
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash				·	
investments					
4 Dividends and interest from securities			14	8,430.	
•			1 - 3	0,300	
5 Net rental income or (loss) from real estate:	 		1 1	· · · · · · · · · · · · · · · · · · ·	
a Debt-financed property			+ +		
b Not debt-financed property					
6 Net rental income or (loss) from personal			1 1		
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	<31,870.	>
9 Net income or (loss) from special events				*	
10 Gross profit or (loss) from sales of inventory			1		
11 Other revenue:			1 1		
				•	
a			+ +		
b	_				
C			+		
d	_		+ -		
e					
12 Subtotal. Add columns (b), (d), and (e)		0	<u> </u>	<23,440.	<u> </u>
13 Total. Add line 12, columns (b), (d), and (e)				13	<23,440.
(See worksheet in line 13 instructions to verify calculations	i.)				
Part XVI-B Relationship of Activitie	s to the Accom	plishment of E	xemp	t Purposes	
Explain below how each activity for which is the foundation's exempt purposes (other the			A contrib	outed importantly to the accor	nplishment of
the foundation's exempt purposes (other tr	nan by providing lunus	ioi sucii pui poses).			
					
					
					
				-	
					· · · · · · · · · · · · · · · · · · ·
			-	· · · · · · · · · · · · · · · · · · ·	
				· · · · · · · · · · · · · · · · · · ·	
1			_		
023821 12-07-10					Form 990-PF (2010)

Unrelated business income

23-7011052 PELLETT FOUNDATION Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: 1a(1) X (2) Other assets 1a(2) **b** Other transactions: 1b(1) (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements 1b(4) 1b(5) (5) Loans or loan guarantees 1b(6) (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements (a) Line no N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b if "Yes," complete the following schedule. (c) Description of relationship (a) Name of organization (b) Type of organization N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, n taxpayer or fiduciary) is based on all information of which preparer has any knowledge Sign Here **CHAIRMAN**

Date

Date

Preparer's signature

GOODMAN

SC 29616

POST OFFICE BOX 25849

Title

Check self- employed

Firm's EIN

Phone no.

Form **990-PF** (2010)

864-288-5544

PTIN

ıf

Paid

Preparer

Use Only

Signature of officer or trustee

Print/Type preparer's name

O CARROLL MARSH

Firm's name ► DIXON HUGHES

Firm's address ► GREENVILLE,

Part IV Capital Gains and Losses	for Tax on investment income			
	cribe the kind(s) of property sold varehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)
1a SAINT JOE CO - 5	00 SHS		P	10/29/0709/30/10
b SAINT JOE CO - 2	P	10/29/0709/30/10		
c PIM COM REAL RET	P	02/10/0511/12/10		
d PIM COM REAL RET	P	03/28/0511/12/10		
e PIM COM REAL RET STRAT C - 18 SHS				03/28/0511/12/10
f PIM COM REAL RET STRAT C - 44 SHS q PIM COM REAL RET STRAT C - 5 SHS				09/23/0511/12/10
g PIM COM REAL RET			P	12/14/0511/12/10
h PIM COM REAL RET			P	12/14/0511/12/10 12/15/0511/12/10
PIM COM REAL RET		SHS	P	12/29/0511/12/10
k PIM COM REAL RET			P	12/30/0511/12/10
PIM COM REAL RET			P	02/10/0611/12/10
m PIM COM REAL RET		HS	P	06/22/0611/12/10
n PIM COM REAL RET			P	06/23/0611/12/10
o PIM COM REAL RET		H	P	09/22/0611/12/10
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) blus (f) minus (g)
a 12,238.		16,973.		<4,735.>
b 4,762.		6,791.		<2,029.>
c 14,237.		24,981.		<u><10,744.</u> >
d 161.		297.		<u> </u>
e 152.		289.		<u> </u>
f 372.		758.		<u> </u>
g 42.		85.		<u><43.</u> >
h 9.		17.		<u> </u>
9.		17. 3,446.		
<u>j 2,005.</u> k 9.		3,440.		<1,441.> <6.>
9,068.		14,992.		<5,924.>
m 51.		83.		<32.>
n 9.		14.		<5.>
0 9.		13.		<4.>
Complete only for assets showing g	ain in column (h) and owned by	the foundation on 12/31/69	(I) Lo	sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain over col. (k), not less than "-0-")
a				<u><4,735.</u> >
b				<u><2,029.</u> >
<u>c</u>				<u><10,744.</u> >
d				<u><136.</u> >
<u>e</u>			<u> </u>	<137.>
1				<386.> <43.>
9				
				<8.>
1				<1,441.>
k				<6.>
1				<5,924.>
m				<32.>
n				<5.>
0			<u> </u>	<4.>
2 Capital gain net income or (net capital		r in Part I, line 7)-" in Part I, line 7	2	
3 Net short-term capital gain or (loss): If gain, also enter in Part I, line 8, col If (loss), enter "-0-" in Part I, line 8		nd (6):	3	
in (1000), citter o in Fart I, mie o				

Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold, e.g., real estate, (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. D - Donation 12/27/0611/12/10 C 1a PIM COM REAL RET STRAT 60 SHS b PIM COM REAL RET STRAT C **22 SHS** P 03/22/07|11/12/10 c PIM COM REAL RET C P 03/23/07|11/12/10 STRAT SH P 06/21/07|11/12/10 34 SHS STRAT C COM REAL RET P 09/20/0711/12/10 STRAT 35 SHS e PIM COM REAL RET C P 09/21/07|11/12/10 STRAT C SH f PIM COM REAL RET 12/27/0711/12/10 g PIM COM REAL RET 75 SHS P STRAT C P 03/20/08|11/12/10 h PIM COM REAL RET STRAT C 35 SHS P 03/24/08|11/12/10 PIM COM REAL RET STRAT C SH 06/19/0811/12/10 P | PIM COM REAL RET C STRAT SH P 09/18/0811/12/10 k PIM COM REAL RET STRAT C 48 SHS 09/19/0811/12/10 P | PIM COM REAL RET STRAT C SH 1078 SHS 12/10/08|11/12/10 m PIM COM REAL RET C P STRAT P 12/10/0811/12/10 n PIM COM REAL RET STRAT C 178 SHS SH P 12/11/0811/12/10 o PIM COM REAL RET STRAT C (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price plus expense of sale (e) plus (f) minus (g) (or allowable) <313.> 821 508 312. 186. <126.> b <5.> 9. 14. C 473 <185.> 288. d 296 518. <222.> е 15. <6.> 9. f 188. <554.> 634. g 619 <323.> 296. h 18. 9. <9.> <422.> 743. 321. 406. 678. <272.> 15. 9 <6.> 1 9,119. 6,166 2,953. m 1,018. 488. 1,506. n 9. 3. 6 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (i) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any <313.> a <126.> b <5.> C <185.> d <222.> е <6.> f <554.> g <323.> h <9.> <422.> <272.> k <<u>6.</u>> 953. m 488. п 3. 0 If gain, also enter in Part I, line 7 (If (loss), enter "-0-" in Part I, line 7 2 Capital gain net income or (net capital loss) 2 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).

If (loss), enter "-0-" in Part I, line 8

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Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase (c) Date acquired (d) Date sold (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. (mo., day, yr.) (mo., day, yr.) D - Donation 53 SHS |12/30/08|11/12/10 1a PIM COM REAL RET STRAT C b PIM COM REAL RET STRAT C SH P 03/20/09|11/12/10 03/25/0911/12/10 c PIM COM REAL RET C 46 SHS P STRAT P 03/25/09|11/12/10 STRAT C SH d PIM COM REAL RET P 06/18/09|11/12/10 e PIM COM REAL RET STRAT C SH P f PIM COM REAL RET 06/19/09|11/12/10 STRAT SH g PIM COM REAL RET STRAT C 66 SHS P 09/17/09|11/12/10 P 12/09/0911/12/10 62 SHS h PIM COM REAL RET STRAT C P 12/10/0911/12/10 I PIM COM REAL RET STRAT C SH P 12/30/0911/12/10 STRAT C 107 SHS PIM COM REAL RET P 03/18/1011/12/10 k PIM COM REAL RET STRAT C 116 SHS P 06/17/1011/12/10 I PIM COM REAL RET STRAT C 1 SH P m PIM COM REAL RET STRAT C 131 SHS 06/17/1011/12/10 P 09/16/10|11/12/10 n PIM COM REAL RET STRAT C 1 SH P 09/16/1011/12/10 SH STRAT C 0.1o PIM COM REAL RET (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) plus expense of sale (or allowable) 127. 448. 321 3<u>.</u> 9. 6. b 104. 389. 285. C 3<u>.</u> 9. 6. d 67<u>.</u> 423 356. 7. 8. 61<u>.</u> 558. 497. g 485. 39. 524 h 8 8. 0. 865. 40. 905. 89. 981 892. 7 1. 8. 1 955. 153. ,108 0. 8. 8. n, 0. 1 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (ı) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 127. 3. b 104. C 3. <u>d</u> 67. е 61. g 39<u>.</u> h 0. 40. <u>89.</u> 1. 153. m 0. 0. 0 If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 2 Capital gain net income or (net capital loss) 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). If (loss), enter "-0-" in Part I, line 8

PELLETT FOUNDATION	<u></u>	23-701	.1052	PAGE	4	OF	4
	ses for Tax on investment income						
(a) List and 2-story bri	describe the kind(s) of property sol ck warehouse; or common stock, 2	d, e.g., real estate, 00 shs. MLC Co.	(b) How acqu P - Purcha D - Donatio	Jired (c) Date ac se (mo., day	quired , yr.)	(d) Date s (mo., day,	old yr.)
a PIM COM REAL RI	ET STRAT C - 142	SHS	P		/10	11/12/	/10
b DIAM HILL FOC I	LG SHRT CO - 344	1 SHS	P			02/04/	
c DIAM HILL FOC I	LG SHRT CO - 0.0	63 SH	P	06/18	/10	02/04/	<u>/11</u>
d							
e							
f							
g							
<u>h</u>							
<u> </u>							
<u>. </u>	<u> </u>						—
<u>k</u>							
<u></u>							
mn							
<u>п</u> О							
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	ss) ıs (g)		
1,201.		1,095.				10	06.
54,294.		62,321.				<8,0	<u>27.</u> :
1.		1.					0.
							
		 					
1							
		-					—
(······································	_			
<u> </u>							
n							
1							
)							
Complete only for assets showing	ng gain in column (h) and owned by		(1	l) Losses (from o	ol. (h))	1 . (1.)	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of col. (h) gain of but not less than "-0"				
a						1	06.
)						<8,0	
		 					0.
d				<u></u>			
<u> </u>							
<u>f</u>							
g h							
k							
1							
<u>n</u>							
<u>n</u>							
0	<u> </u>	<u> </u>	- 1				
2 Capital gain net income or (net ca		er in Part I, line 7 -0-" in Part I, line 7	2			<31,8	<u>70.</u>
If gain, also enter in Part I, line 8,		and (6):		**	/ 3		
If (loss), enter "-0-" in Part I, line	0		3	N	<u>/A</u>		

FORM 990-PF DIVIDEND	S AND	INTER	EST	FROM	SECUR	RITIES		STATEMENT	1	
SOURCE		GROSS	CAPITAL GAINS S AMOUNT DIVIDENDS			COLUMN (A) AMOUNT				
MERRILL LYNCH	_	-	8 ,	,430.			0.	8,4	130.	
TOTAL TO FM 990-PF, PART I, L	-N 4 =		8 ,	,430.			0.	8,4	130.	
FORM 990-PF	ACC	COUNTI	NG I	FEES			7	STATEMENT	2	
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INV IN IN		(C) ADJUS NET IN	STED			
		750.			750.				0.	
ACCOUNTING										
_		750.	_		750.			=	0.	
TO FORM 990-PF, PG 1, LN 16B FORM 990-PF	07	750.	XPEI	NSES	750.			STATEMENT	3	
TO FORM 990-PF, PG 1, LN 16B	() EXPE	THER E	NE'	(B)	EST-	(C) ADJUS NET IN) STED	(D) CHARITA	3 ABLE	
TO FORM 990-PF, PG 1, LN 16B	() EXPE	THER E	NE'	(B)	EST-	ADJUS) STED	(D) CHARITA	3 ABLE	
TO FORM 990-PF, PG 1, LN 16B FORM 990-PF DESCRIPTION	() EXPE	THER E	NE'	(B)	EST- COME	ADJUS) STED	(D) CHARITA	3 ABLE SES	
TO FORM 990-PF, PG 1, LN 16B FORM 990-PF DESCRIPTION MANAGEMENT FEES	EXPEI PER I	THER E	NE'	(B) I INV NT IN	EST- COME	ADJUS) STED	(D) CHARITA	3 ABLE SES 0.	
TO FORM 990-PF, PG 1, LN 16B FORM 990-PF DESCRIPTION MANAGEMENT FEES TO FORM 990-PF, PG 1, LN 23	EXPEI PER I	THER EXAL AND SES BOOKS 150.	NE'	(B) I INV NT IN	EST- COME 150.	ADJUS) STED VCOME	(D) CHARITA E PURPOS	3 ABLE SES 0. 0.	
FORM 990-PF DESCRIPTION MANAGEMENT FEES TO FORM 990-PF, PG 1, LN 23 FORM 990-PF	EXPEI PER I	THER EXAL AND SES BOOKS 150.	NE'	(B) I INV NT IN	EST- COME 150.	ADJUS) STED NCOME	(D) CHARITA PURPOS STATEMENT FAIR MARK	3 ABLE SES 0. 0. 4	