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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

> Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2010

Open to Public

Inspection

Department of the Treasury Internal Revenue Service For the 2010 calendar year, or tax year beginning 09/01/10, and ending 08/31/11 D Employer identification number C Name of organization Check if applicable GREATER COLUMBIA EDUCATIONAL Address change ADVANCEMENT FOUNDATION 13-4239656 Name change E Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return 803-600-1957 PO BOX 9462 Terminated F Group Exemption Amended return City or town, state or country, and ZIP + 4 SC 29209 COLUMBIA Number Application pending Check ▶ X if the organization is not Cash Other (specify) Accounting Method required to attach Schedule B **X** 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527 Tax-exempt status (check only one) -(Form 990, 990-EZ, or 990-PF) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 105,401 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I ,174 1 Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 2 3 Membership dues and assessments 3 14 4 Investment income 4 Gross amount from sale of assets other than inventory 5a 5a 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a \$15,000) of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d line 6c) Gross sales of inventory, less returns and allowances 7a Less cost of goods sold 7b 7с Gross profit or (loss) from sales of inventory (Subtract line 7b-from-line 7a) Other revenue (describe in Schedule O) 8 105,401 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 5,652 12 12 Salaries, other compensation, and employee benefits Expenses 1,010 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping 78,434 16 16 Other expenses (describe in Schedule O) 85,096 17 Total expenses. Add lines 10 through 16 17 20,305 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 53,555 19 end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) ž 20 73,860 21

Net assets or fund balances at end of year Combine lines 18 through 20

WINTER WINK I C ZUIZ

Form **990-EZ** (2010)

Part II . Balance Sheets. (see the instructions for Part II)		····			
Check if the commission would Calculate Calculate and the second				•	
Check if the organization used Schedule O to respond to an	y question in this P	art II			
		(A) Beginning of yea	ır	(B)	End of year
22 Cash, savings, and investments		53,5	55	22	73,860
23 Land and buildings				23	
24 Other assets (describe in Schedule O)	<u> </u>			24	
25 Total assets		53,5		25	73,860
	 				73,800
26 Total liabilities (describe in Schedule O)		53,5		26	73 960
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)			33	27	73,860
Part III Statement of Program Service Accomplishments	•	' 17	┳╢		penses
Check if the organization used Schedule O to respond to a	<u>ny question in this P</u>	'art III	X		for section
What is the organization's primary exempt purpose?				501(c)(3)	and 501(c)(4)
See Schedule O				organizati	ons and section
Describe what was achieved in carrying out the organization's exempt purposes. I	n a clear and concise	manner, describe		4947(a)(1)) trusts, optional
the services provided, the number of persons benefited, or other relevant information	ion for each program	title		for others)
28 COSTS OF BASKETBALL TOURNAMENT AND SCHOLARSHIPS AWARDED	- - ·				
			ĺ		
(Grants \$) If this amount includes foreign grants,	check here	▶ [٦ ,	28a	78,434
29	SHECK HOTE		╌┼╌	EUG	70,434
29					
			-		
		. +	ᆈ		
(Grants \$) If this amount includes foreign grants,	check here		2	29a	
30					
		غ.	}		
(Grants \$) If this amount includes foreign grants,	check here	>	3	30a	
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount includes foreign grants,	check here	▶ [□ 3	31a	
32 Total program service expenses (add lines 28a through 31a)			▶ :	32	78,434
Part IV List of Officers, Directors, Trustees, and Key Employees. List	each one even if no	t compensated (see th	he instructi	
Check if the organization used Schedule O to respond to an					
	nv auestion in this P	art IV			
Chook is the digamization about deflecting to the respond to all	y question in this P (a) Title and average	(c) Compensation		ontributions to	(e) Expense
(a) Name and address	(a) Title and average hours per week	(c) Compensation (if not paid,	employee	ontributions to e benefit plans &	account and
(a) Name and address	(a) Title and average hours per week devoted to position	(c) Compensation (if not paid,	employee	ontributions to	
(a) Name and address GARY FULMER COLUMBIA	(a) Title and average hours per week devoted to position EX. DIRECTOR	(c) Compensation (If not paid, enter -0)	employee	ontributions to e benefit plans & I compensation	account and other allowances
(a) Name and address GARY FULMER COLUMBIA 1824 SATURN LANE SC 29209	(a) Title and average hours per week devoted to position	(c) Compensation (if not paid,	employee	ontributions to e benefit plans &	account and other allowances
(a) Name and address GARY FULMER COLUMBIA	(a) Title and average hours per week devoted to position EX. DIRECTOR 3.00	(c) Compensation (if not paid, enter -0)	employee	ontributions to e benefit plans & d compensation 0	account and other allowances
(a) Name and address GARY FULMER COLUMBIA 1824 SATURN LANE SC 29209	(a) Title and average hours per week devoted to position EX. DIRECTOR	(c) Compensation (If not paid, enter -0)	employee	ontributions to e benefit plans & I compensation	account and other allowances
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(a) Name and address GARY FULMER COLUMBIA 1824 SATURN LANE SC 29209	(a) Title and average hours per week devoted to position EX. DIRECTOR 3.00	(c) Compensation (if not paid, enter -0)	employee	ontributions to e benefit plans & d compensation 0	account and other allowances
(a) Name and address GARY FULMER COLUMBIA 1824 SATURN LANE SC 29209	(a) Title and average hours per week devoted to position EX. DIRECTOR 3.00	(c) Compensation (if not paid, enter -0)	employee	ontributions to e benefit plans & d compensation 0	account and other allowances
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(a) Name and address GARY FULMER COLUMBIA 1824 SATURN LANE SC 29209	(a) Title and average hours per week devoted to position EX. DIRECTOR 3.00	(c) Compensation (if not paid, enter -0)	employee	ontributions to e benefit plans & d compensation 0	account and other allowances

Form **990-EZ** (2010)

If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an

explanation in Schedule O

Form 9	990-EZ	(2010)	GRE	ATER	COLUMBIA	EDUCATIONAL	13	3-423965 <u>6</u>			F	age 4
				·			•				Yes	No
45	is anv re	elated o	roanizatioi	n a contr	olled entity of the	organization within the me	eaning of section 5	12(b)(13)?	•	45		X
			-			ngage in any transaction v						
						and Schedule R may need						
	-		see instruc		100, 10,000	and concodic it may not				45a	1	х
		•		-	the or indirectly in	political campaign activit	use on behalf of or i	n opposition		100		
		-	_	-	-		les on benan or or i	ii opposition		46	1	x
		dates to	or public of	10e / II	Yes," complete S	and section 4947(a	V(4) noneyemp	t charitable t	uete only All c		<u></u>	
Par	f Ai									ection	,	
						947(a)(1) nonexempt c	nantable trusts m	ust answer ques	uons 47-490			
				•	the tables for li							
		Chec	ck if the o	rganıza	tion used Sched	ule O to respond to any	question in this I	Part VI				ᆜ
											Yes	No
47	Did the	organız	ation enga	ge in lot	bying activities?	f "Yes," complete Schedu	le C, Part II			47		X
48	ls the or	ganızat	ion a scho	ol as de	scribed in section	170(b)(1)(A)(II)? If "Yes,"	complete Schedule	Ε		48		X
49a	Did the	organız	ation make	any tra	nsfers to an exem	pt non-charitable related	organization?			49a		X
		-			ion a section 527					49b		
						st compensated employee	es (other than office	ers, directors, trust	ees and key	•		
						of compensation from th						
	ор.о ј				of each employee pa		(b) Title and average	(c) Compensation	(d) Contributions to		Expen	
		\a	, ivallie allu		\$100,000	id more	hours per week devoted to position		employee benefit plans & deferred compensation		count a	
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None							•					
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					paid over \$100,00		-		_			
51	Comple	te this t	able for th	e organi	zation's five highe	st compensated independ	lent contractors who	each received m	ore than			
	\$100,00	0 of co	mpensatio	n from th	ne organization If	there is none, enter "Non	e "					
	(a) I	Name an	d address o	f each inc	lependent contractor	paid more than \$100,000	(b)	Type of service	(c) (Compen	sation	
Non	re											
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				<u> </u>								
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	T		£ -4)		4 4 4 -				l		_	
						receiving over \$100,000	-					
		•				III section 501(c)(3) organ	izations and 4947(a	1)(1)	<u>.</u> (=	₹	\Box	
					attach a complete				> 3			<u>No</u>
Under	penalties	of perjur	y, I declare	that I have	examined this retur	n, including accompanying sc cer) is based on all informatio	hedules and statemen	ts, and to the best of	my knowledge and be	lief, it is		
true, co	orrect, and	a comple	te Demarai	ion of the	parer tother than offi	cer) is based on all informatio	n of which preparer ha	s any knowledge	1			
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May	he IPS	discriss	this return			above? See instructions			<u> </u>	∏ Y		No
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DAA									F	2011 2	, u - E&	. (∠U IU)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GREATER COLUMBIA EDUCATIONAL ADVANCEMENT FOUNDATION

Employer Identification number 13-4239656

The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h d Type III-Other b Type II c Type III-Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? |11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? |11g(iii) Provide the following information about the supported organization(s) h (i) Name of supported (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of (II) EIN (iii) Type of organization the organization in roanization in col (described on lines 1-9 in col (i) listed in your support organization col (i) of your (I) organized in the above or IRC section governing document? support? US? (see instructions)) Yes Nο Yes Nο Yes Nο (A) (B) (C) (D)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

(E)

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

		,, ,,				
(Complete only if you checked the box on line 5, 7, or 8 of Part I	or	if the	or	ganization	failed to d	qualify under
Part III. If the organization fails to qualify under the tests listed by						

5ec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	-					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	-					
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4				<u> </u>		
Sec	tion B. Total Support					-	
Cale	ndar year (or fiscal year beginning in) >	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
40							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10					J	
12	Gross receipts from related activities, etc	(see instructions)				12	_
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ear as a section 50	1(c)(3)	
	organization, check this box and stop her						•
Sec	tion C. Computation of Public Su					· · · · · · · · · · · · · · · · · · ·	r
14	Public support percentage for 2010 (line 6			nn (f))		14	%
15	Public support percentage from 2009 School					15	%
16a	33 1/3% support test—2010. If the organi	zation did not che	ck the box on line	13, and line 14 is	33 1/3% or more, of	check this	, –
	box and stop here. The organization quali						▶ _
þ	33 1/3% support test—2009. If the organi				15 is 33 1/3% or m	ore,	. ┌
	check this box and stop here. The organiz						
17a							
	10% or more, and if the organization meet						
	Part IV how the organization meets the "fa	icts-and-circumsta	ances" test. The or	ganization qualifie	es as a publicly sup	ported	. ["
	organization						
b	10%-facts-and-circumstances test—200						
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me	eets the "facts-and	d-circumstances" t	est The organizat	ion qualifies as a p	ublicly	. ┌
	supported organization						
18	Private foundation. If the organization did	I not check a box	on line 13, 16a, 16	ib, 17a, or 17b, ch	eck this box and se	ee	. ┌
	instructions						▶ _

Page 3

Part III , Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	68,000	11,250	25,481	5,710	21,174	131,615
2	grants *) Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	23,599	64,891		76,800	84,227	249,517
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						<u>.</u>
6	Total. Add lines 1 through 5	91,599	76,141	25,481	82,510	105,401	381,132
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						70.400
	or 1% of the amount on line 13 for the year	18,599	59,891 59,891				78,490 78,490
С 8	Add lines 7a and 7b Public support (Subtract line 7c from	18,599	39,691				78,490
	line 6)						302,642
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	91,599	76,141	25,481	82,510	105,401	381,132
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			123			123
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b			123			123
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	91,599	76,141	25,604	82,510	105,401	381,255
14	First five years. If the Form 990 is for the organization, check this box and stop hen	θ		irth, or fifth tax yea	r as a section 501	(c)(3) 	> [
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2010 (line 8		=	n (f))		15	79.38%
<u>16</u>	Public support percentage from 2009 Scho					16	72.54%
	tion D. Computation of Investme			anluma (f)		47	9/
17 40	Investment income percentage for 2010 (li			, column (1))		17	<u>%</u> %
18 19a	Investment income percentage from 2009 33 1/3% support tests—2010. If the organ			14 and line 15 is	more than 33 1/3%		
	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2009. If the organ	ox and stop here. T	he organization q	ualifies as a public	ly supported organ	nization	► X
b	line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization did	•	-				

instructions).

Schedule A (Form 990 or 990-EZ) 2010 GREATER COLUMBIA EDUCATIONAL

13-4239656

Page 4

Part IV, Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

• Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

GREATER COLUMBIA EDUCATIONAL ADVANCEMENT FOUNDATION

Employer Identification number

13-4239656

Form 990-EZ, Part I, Line 16 - Other Expenses

Description		Amount
Expenses		
SCHOLARSHIPS	\$	14,000
TOURNAMENT EXPENSES	\$	63,089
INSURANCE	\$	1,054
SUNDRY	\$	291
	Total \$	78.434

Form 990-EZ, Part III - Primary Exempt Purpose SPONSOR HOLIDAY BASKETBALL TOURNAMENT AND AWARD SCHOLARSHIPS

Greater Columbia Educational Advancement Foundation (GCEAF) Board of Directors Mailing Addresses

Frank Lourie – GCEAF President 4041 Rockbridge Road Columbia, SC 29206

Keith Babcock – GCEAF Secretary P.O. Box 11208 Columbia, SC 29211

Aaron Jackson – GCEAF Treasurer Chick-fil-A at Decker Blvd. 2600 Decker Blvd. Columbia, SC 29206

Brian Smith – GCEAF Member At-Large 75 Avian Trail Columbia, SC 29206

Dennis Powell – GCEAF Member At-Large Dwyer Capital Mortgage, LLC 121201 Main St. Suite 2100 Columbia, SC 29201

David Ewing – GCEAF Member At-Large Callison Tighe & Robinson, LLP 1812 Lincoln Street, Suite 200 Columbia, SC 29201

Chuck Sanders – GCEAF Member At-Large 33 Olde Springs Road Columbia, SC 29223

Michael Tucker – GCEAF Member At-Large 601 East Springs Road Columbia, SC 29223

Randal Gary – GCEAF Member At-Large 104 Camberley Ct Columbia, SC 29223

Lynne Moore – GCEAF Member At-Large 44 Golden Spur Lane Blythewood, SC 29016