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Department of the Treasury Internal Revenue Service

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)

OMB No 1545-0047

Inspection

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

Open to Public

A F	or the	2010 calendar year, or tax year beginning OCT 1, 2010 and e	ending S	EP 30, 2011	
	heck if pplicable	C Name of organization		D Employer identific	ation number
	Addres	KERSHAWHEALTH FOUNDATION			
X	Name change	Barrier A.		57-09	00155
	Initial return		Room/suite	E Telephone number	
	Termin ated	P.O. BOX 7003		803-2	2 72 -0552
	Ameno return	City or town, state or country, and ZIP + 4		G Gross receipts \$	852,209.
	Application	[CAMDEN, SC 29021-7003		H(a) Is this a group ref	
	pendin	F Name and address of principal officer JOSEPH BRUCE		for affiliates?	Yes X No
_		P.O. BOX 7003, CAMDEN, SC 29021-7003	_ 	H(b) Are all affiliates incl	uded? Yes No
		mpt status: X 501(c)(3) 501(c) ()	r 527	If "No," attach a l	ist (see instructions)
		e:▶N/A		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 1989 M	State of legal domicile: SC
P		Summary			
Governance	1	Briefly describe the organization's mission or most significant activities: SEE A	A'T'TACH	ED DESCRIPT	LON
rua	2	Check this box If the organization discontinued its operations or dispos	ed of more	than 25% of its net as	sets
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	12
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	11
es	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0
Activities &		Total number of volunteers (estimate if necessary)	ì	6	12
Act	7 a	Total unrelated business revenue from Part VIII , column (CI, Inp. 13		7a	0.
	b	Net unrelated business taxable income from Form 990-1, line 86-10-10-10-10-10-10-10-10-10-10-10-10-10-	<u> </u>	7b	0.
	i .	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	\ \-	Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)	:\	301,161.	147,334.
Revenue	ì		:} <u> </u>	0.	0.
Ę.	10	Investment income (Part VIII, column (A), lines 3 4, and 70	\ <u></u>	50,326.	145,454.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, Bc, 9c 10c and 10, 9	┛	533.	4,651. 297,439.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		352,020. 184,804.	140,853.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
, 0	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
per	b	Total fundraising expenses (Part IX, column (D), line 25) 20, 01	18.		
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		37,000.	23,356.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		221,804.	164,209.
	19	Revenue less expenses. Subtract line 18 from line 12		130,216.	133,230.
RASSets or Balances			Ве	ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		1,646,318.	1,617,251.
Seg Seg	21	Total liabilities (Part X, line 26)		0.	0.
		Net assets or fund balances. Subtract line 21 from line 20		1,646,318.	1,617,251.
زباد	art II	Signature Block			
		ities of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer	has any knowledge.	
S S		Signature of officer		Date	σ
Sig	n ,	()		Date	
He	re	MARY ELLEN GREEN, CHAIRMAN Type or print name and title			
			~/ I	Date Check	PTIN
Dai	н	Print/Type preparer's name JANE M. PEACOCK Prepared Sugnative v TOCC JANE M. PEACOCK		18/14/12 self-employe	——
Día Día	parer parer	Firm's name SHEHEEN HANCOCK & GODWIN LLP CPA		Firm's EIN	
	Only	Firm's address PO DRAWER 428		INHISLIN	
	,	CAMDEN, SC 29021		Phone no 8	03-432-1424
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)	- 	Tr none no. O	X Yes No
	001 02-2		ons.	1-1	Form 990 (2010)
		EE SCHEDULE O FOR ORGANIZATION MISSION ST		NT CONTINUA	

Pai	Ttill Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response to any question in this Part III	<u>. </u>
1 ,	Briefly describe the organization's mission	
	AS STATED IN THE ORGANIZATION'S RECENTLY AMENDED AND RESTATED BYLAWS,	
	THE CORPORATION IS ORGANIZED TO ADVANCE HEALTH CARE IN KERSHAW COUNTY,	
	SOUTH CAROLINA, AND TO RAISE FUNDS FOR KERSHAWHEALTH, AND TO DO ALL	
	THINGS NECESSARY OR CONVENIENT, AND NOT INCONSISTENT WITH THE LAW, TO	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	0
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	0
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$ 83,504.) (Revenue \$	
	THE ORGANIZATION CONTRIBUTED \$83,504 TOWARDS THE PURCHASE AND READINESS	5
	OF A PERINATAL FETAL SURVEILLANCE, ARCHIVE AND CHARTING SYSTEM FOR THE	_
	KERSHAWHEALTH HOSPITAL NEWBORN NURSERY. THE SYSTEM GATHERS DATA ON	_
	BABY'S HEART RATE AND MOTHER'S UTERINE ACTIVITY WITH DATA THAT CAN BE	_
	ACCESSED IN REAL TIME AT THE BEDSIDE, THE NURSING STATION OR EVEN AT	_
	THE PHYSICIAN'S OFFICE OR HOME. THE SYSTEM ALLOWS CHARTING FROM	
	PRE-DELIVERY TO POSTPARTUM. THIS DATA CAN BE ARCHIVED FOR UP TO THIRTY	7
	YEARS. THIS PROJECT WILL ENHANCE THE HEALTH OF THE NEARLY 500 HUNDRED	•
	BABIES BORN AT KERSHAWHEALTH EACH YEAR, AS WELL AS THAT OF THEIR	
	MOTHERS.	
	MOTHERO.	
		_
4b	(Code) (Expenses \$32,533. including grants of \$32,533.) (Revenue \$	
40	THE ORGANIZATION CONTRIBUTED \$32,533 TOWARDS THE RENOVATION OF	_ ,
	KERSHAWHEALTH'S CAFETERIA. PART OF THE HOSPITAL'S CAFETERIA DATED TO	_
	THE ORIGINAL 1958 BUILDING, AND NO RENOVATIONS HAD BEEN MADE SINCE THE	_
	MID-1970'S. AS A RESULT, THE CAFETERIA WAS INEFFICIENT AND LESS THAN	
	WELCOMING TO PATIENT FAMILIES, VISITORS AND EMPLOYEES.	
	WEDCOMING TO PATIENT PAMILIES, VISITORS AND EMPLOYEES.	
4-	(Code) (Expenses \$ 8,191. including grants of \$ 8,191.) (Revenue \$	_
4c	(Code) (Expenses \$ 8,191. including grants of \$ 8,191.) (Revenue \$ THE ORGANIZATION PROVIDED THE CONCEPT AND FUNDING FOR COMMUNITY	_ '
	PROSTATE SCREENINGS WHICH WERE CONDUCTED THROUGH THE KERSHAWHEALTH SYSTEM. THE FREE EARLY DETECTION SCREENINGS WERE HELD AT FOUR LOCATIONS	
	ACROSS KERSHAW COUNTY AND APPROXIMATELY 250 MEN WERE SCREENED. KERSHAW	<u>v</u>
	COUNTY IS ONE OF ELEVEN COUNTIES IN S.C. WITH A DEATH RATE FROM	
	PROSTATE CANCER HIGHER THAN THE NATIONAL AVERAGE.	
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ 16,625. including grants of \$ 16,625.) (Revenue \$)	
<u>4e</u>	Total program service expenses ► 140,853.	

Form 990 (2010) KERSHAWHEALTH FOUNDATION Part IV Checklist of Required Schedules

		,	Yes	No
1	ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			,
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			ŀ
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			l
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
_	Schedule D, Part III	8		<u> X</u>
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide			
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?		7.5	
	If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
_	as applicable.	1		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			₩.
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		X
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
Ū	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11c		1
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,
~ .	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	ac.		
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	000 /	2010)

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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		i	
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	ļ	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	ļ	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u>.</u>		l
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?		l	
	if "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	-	X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?		[
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	l	,,	
	Note. All Form 990 filers are required to complete Schedule O	38	X	L

13b 13c X 14a

c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

KERSHAWHEALTH FOUNDATION Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 12			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision		ľ	
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a_	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b_	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No_
10a	Does the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		_X_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	_X_	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done	12c	_X_	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			ļ
	exempt status with respect to such arrangements?	16b	L	<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►SC			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	tor		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	incial	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of the pers	tion.	_	
	CO. OFFICE - 803-272-0552			
	124 BATTLESHIP RD, CAMDEN, SC 29020	-	000	(0010)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees; and former such persons

hours per week 25 25 25 25 25 25 25 2	(A)	(B)			(0				(D)	(E)	(F)
Week Glescribe Hours for related Grant	Name and Title		١.						,	•	Estimated
MARY ELLEN GREEN CHAIR ELECT C		week (describe hours for related organizations in Schedule	_						from the organization	from related organizations	amount of other compensation from the organization and related organizations
MARY ELLEN GREEN CHAIR-ELECT O.50 X O.0. JIM WATTS AT-LARGE O.50 X O.0. ROBERT BROOKS AT-LARGE O.50 X O.0. BILL DENTON O.0. BILL DENTON O.0. BILL DENTON O.0. BILL DENTON O.0. AT-LARGE O.50 X O.0. CROBERT MD AT-LARGE O.50 X O.0. CROBERT MD AT-LARGE O.50 X O.0. AT-LARGE O.50 X O.0. AT-LARGE O.50 X O.0. DON TERRELL AT-LARGE O.50 X O.0. JO MONTOGOMERY AT-LARGE O.50 X O.0. JO MONTOGOMERY AT-LARGE O.50 X O.0. JO AT-LARGE O.50 X O.0. JOSEPH T BRUCE SECRETARY/TREASURER/EXEC DIR JONNIE WEEKS	MOULTRIE B BURNS JR										
CHAIR-ELECT	CHAIRMAN	1.00	X		X				0.	0.	0
JIM WATTS AT-LARGE	MARY ELLEN GREEN										
AT-LARGE	CHAIR-ELECT	0.50	X						0.	0.	0
ROBERT BROOKS AT-LARGE D.50 X O.0. BILL DENTON AT-LARGE O.50 X O.0. O.0. BOB KIGER MD AT-LARGE O.50 X O.0. CERNEST D. WITHERSPOON KERSHAWHLTH BOARD APPOINTEE O.20 X O.0. O.0. 4 SIBBY WOOD AT-LARGE O.50 X O.0. O.0. O.0. AT-LARGE O.50 X O.0. O.0. O.0. DON TERRELL AT-LARGE O.50 X O.0. O.0. JO MONTOGOMERY AT-LARGE O.50 X O.0. O.0. O.0. JOE ANDERSON AT-LARGE O.50 X O.0. O.0. JOSEPH T BRUCE SECRETARY/TREASURER/EXEC DIR 16.00 X O.10. O	JIM WATTS										
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HERB FARBER AT-LARGE JOSEPH T BRUCE SECRETARY/TREASURER/EXEC DIR DONNIE WEEKS 0. 0. 0. 103,068. 10,1	JOE ANDERSON										
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JOSEPH T BRUCE SECRETARY/TREASURER/EXEC DIR DONNIE WEEKS 16.00 X 0. 103,068. 10,1	HERB FARBER										
SECRETARY/TREASURER/EXEC DIR 16.00 X 0. 103,068. 10,1 DONNIE WEEKS	AT-LARGE	0.50	X						0.	0.	0
DONNIE WEEKS	JOSEPH T BRUCE										
	SECRETARY/TREASURER/EXEC DIR	16.00			X			_	0.	103,068.	10,145
FORMER SECRETARY 0.00 X 0. 378,454. 67,1	DONNIE WEEKS										
	FORMER SECRETARY	0.00		-				X	0.	378,454.	67,129
					-						

	990 (2010) KERSHAWH								<u></u>	57-09	001	<u>55</u>	Pa	ge 8
Par	t VII Section A. Officers, Directors, Tru		nplo	yee			ligh	est		ees (continued)				
	(A) Name and title	(B) Average hours per	(ct		O) Posi all t	tion	app	ly)	(D) Reportable compensation	(E) Reportable compensation	,	Esti	(F) mated ount o	
	·	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	; C)	o comp fro orgai	ther ensat m the nization relate	ion on ed
												<u></u>		
С	Sub-total Total from continuation sheets to Part V	II, Section A	<u> </u>	<u></u>	l	l	>		0.	481,52	0.		, 69	0.
2	Total (add lines 1b and 1c) Total number of individuals (including but r compensation from the organization	not limited to th	ose	liste	ed a	bove	e) wh	no re		-				0
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			, ke	y en	nplo	yee,	or h	nighest compensated er	mployee on		3	Yes X	No
4 5	For any individual listed on line 1a, is the si and related organizations greater than \$15 Did any person listed on line 1a receive or	0,000? If "Yes,	" co	mpl	ete S	Sch	edul	e J i	for such individual	-	-	4	х	
	rendered to the organization? If "Yes," con	=				-						5		<u>X</u> _
Sec 1	ction B. Independent Contractors Complete this table for your five highest countries the organization. NONE	ompensated in	dep	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of com	pensat	tion fre	om	
	(A) Name and business	s address							(B) Description of s	services	Со	(C) mpen		n _

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

Form **990** (2010)

032009 12-21-10

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	. All other organizations must com	plete column (A) but are	not required to complet	e columns (B), (C), and (
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	140,853.	140,853.		
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,		***		
•	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
O	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	······································			
11	Fees for services (non-employees).				
'' a	Management			i	
h	Legal				<u> </u>
	Accounting				
4	Lobbying				
-	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion		-		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	DONOR/VOLUNTEER RECOGNI	10,345.			10,345.
b	ADVERTISING	9,673.			9,673.
C	BANK CHARGES	2,695.	,	2,695.	
d	MISCELLANEOUS, INCL BRO	643.	· · -	643.	
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	164,209.	140,853.	3,338.	20,018.
26	Joint costs. Check here If following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pai	t X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		344,023.	1	3,746.
	2	Savings and temporary cash investments			2	3,746. 639,518.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, direct	ctors, trustees, key			
		employees, and highest compensated employees	Complete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as de	fined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section	n 501(c)(9) voluntary			
r)		employees' beneficiary organizations (see instructions)	ions)		6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges	1		9	
	10a	Land, buildings, and equipment. cost or other				
		· —	10a			
		Less accumulated depreciation	1 200 205	10c	072 007	
	11	Investments - publicly traded securities		1,302,295.	11	973,987.
	12	Investments - other securities See Part IV, line 11	•		12	
	13	Investments - program-related See Part IV, line 11	0.	13		
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11	l 0.4\	1,646,318.	15 16	1,617,251.
	16 17	Total assets. Add lines 1 through 15 (must equal	iine 34)	1,040,310.	17	1,011,231.
	18	Accounts payable and accrued expenses Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		-	20	
m	21	Escrow or custodial account liability Complete Pa	rt IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors,			-	
liqe	—	highest compensated employees, and disqualified				
Ë		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelate	ed third parties		23	
	24	Unsecured notes and loans payable to unrelated t	hird parties		24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
		Organizations that follow SFAS 117, check here	e X and complete			
es		lines 27 through 29, and lines 33 and 34.			li	
anc	27	Unrestricted net assets		966,385.	27	937,479.
Bali	28	Temporarily restricted net assets		2,208.	28	2,047.
ā	29	Permanently restricted net assets		677,725.	29	<u>677,725.</u>
ᆵ		Organizations that do not follow SFAS 117, che	eck here 🕨 📖 and			
ō		complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or equi			31	
ē	32	Retained earnings, endowment, accumulated inco	ome, or other funds	1 646 333	32	1 (15 051
_	33	Total net assets or fund balances		1,646,318.		1,617,251.
	34	Total liabilities and net assets/fund balances		1,646,318.	34	1,617,251.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

За

3h

X

Act and OMB Circular A-133?

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

KERSHAWHEALTH FOUNDATION 57-0900155

		Ticason .	or I ablic Orial	ity Status (All Organiz	ations mu	si complet	e mis part) See inst	ructions.				
Пe	e organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)												
1	\square	A church, cor	nvention of churches	s, or association of churc	ches desci	ribed in se	ction 170	b)(1)(A)(i)	•				
2	\vdash	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sch	hedule E)								
3	\vdash			-									
4				operated in conjunction v	with a hos	pıtal descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ne hospital'	s name	€,
	$\overline{}$	city, and state											
5	ш			benefit of a college or ur	niversity ov	wned or op	erated by	a governr	nental uni	describe	ed in		
			(b)(1)(A)(iv). (Comple	•									
6				ent or governmental unit									
1	LX.			eives a substantial part o	or its supp	ort from a	governme	ntai unit o	r trom the	generai p	oublic desci	ibea in	1
_		_	b)(1)(A)(vi). (Comple	•	/Clata	D 11 \							
8 9	\vdash	-		ection 170(b)(1)(A)(vi). (-	-	om contri		omborob.	a fana an	d araaa raa	ounto f	
9		-	•	eives (1) more than 33 1 actions - subject to certa							•	•	
			•	axable income (less sect	•	•	•				•		
			509(a)(2). (Complete	,		x,	000000	oquilou b	, and orga	· ····································		0, 10.0	
10				perated exclusively to tes	st for publi	c safety S	See sectio	n 509(a)(4	١).				
11			· · · · · · · · · · · · · · · · · · ·	perated exclusively for th	•				•	out the p	purposes o	f one o	r
		more publicly	supported organiza	ations described in section	on 509(a)(⁻	1) or section	n 509(a)(2) See sec	tion 509(a	a)(3). Che	ck the box	that	
		describes the	type of supporting	organization and comple	ete lines 1	1e through	11h						
		a Type I	b	_ Type ۱۱	: Тур	e III - Func	tionally int	egrated		d L	Type III - C)ther	
е	Ш	By checking	this box, I certify tha	it the organization is not	controlled	directly o	r ındırectly	by one or	more disc	qualified p	ersons oth	er than	1
		foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	itions desc	enbed in s	ection 509	9(a)(1) or s	section 509	(a)(2)	
f		-		ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				_
			rganization, check th							•			Ц
g		-		organization accepted an			•		• •			V T	NI -
				irectly controls, either ale upported organization?	one or tog	ether with	persons u	escribeu i	n (ii) and (i	ii) below,	1100	Yes	No
		_	• •	n described in (i) above?							11g(i) 11g(ii)	 	
			· ·	person described in (i) o		e?					11g(iii)		
h			*	about the supported or							· · · · · · · · · · · · · · · · · · ·		
			Ū	,,	_	` ,							
(i)		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	in col. (i) li:	organization sted in your document?	organizat	ion in col.	(vi) Is organizatio (i) organiz U.S	on in col.	(vii) Am sup	nount of port	
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
					,								
	_				_								
Tota	al												

Schedule A (Form 990 or 990-EZ) 2010 KERSHAWHEALTH FOUNDATION 57-0900155 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 organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	ction A. Public Support						
Cale	ndar 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					ļ	
	include any "unusual grants ")	136,310.	180,193.	147,987.	301,161.	147,334.	912,985.
2	Tax revenues levied for the organ-						
	ization'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	67,916.		92,487.			219,124.
4	Total. Add lines 1 through 3	204,226.	238,914.	240,474.	301,161.	147,334.	1132109.
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)						7,528.
6	Public support. Subtract line 5 from line 4						1124581.
Sec	ction 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	204,226.	238,914.	240,474.	301,161.	147,334.	1132109.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		i				
	and income from similar sources	47,063.	55,112.	50,425.	50,326.	48,597.	251,523.
9	Net income from unrelated business						
	activities, whether or not the					·	
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)	10,173.	-5,117.	-3,036.	-533.	-3,540.	-2,053.
11	Total support. Add lines 7 through 10						1381579.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	here					ightharpoonup
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2010 (line 6, column (f) di	ivided by line 11, o	olumn (f))		14	81.40 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14		•	15	70.10 %
16a	33 1/3% support test - 2010.If the o	rganization did not	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization	1			\triangleright X
b	33 1/3% support test - 2009. If the o	rganization did not	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			. ▶□
17a	10% -facts-and-circumstances tes	t - 2010. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	ind line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	rt IV how the orgar	nization
	meets the "facts-and-circumstances"	test The organiza	tion qualifies as a	publicly supported	d organization		. ▶□
b	10% -facts-and-circumstances tes	t - 2009 .If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	he "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explair	in Part IV how the	•
	organization meets the "facts-and-cire	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	ightharpoons
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	ind see instruction	s >
					Sche	edule A (Form 990	or 990-FZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 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

quality under the tests listed be Section A. Public Support	iow, piease com	piete Part II)				
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and	(8) 2000	(6) 2001	10,2000	(4) 2000	(6) 2010	117.000
membership fees received. (Do not						
include any "unusual grants ")			1		-	
2 Gross receipts from admissions,					-	-
merchandise sold or services per-			"			
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose					 	
3 Gross receipts from activities that			-			
are not an unrelated trade or bus-						
iness under section 513		-				
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						1
the organization without charge				ļ		
6 Total. Add lines 1 through 5			ļ	-		
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons		<u> </u>				
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)		l	<u> </u>			
Section B. Total Support			,	- ₇		T
Calendar year (or fiscal year beginning in) 🖊	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties				1	1	
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b					-	
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income Do not include gain			1		 	<u> </u>
or loss from the sale of capital						
assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for	the erganization	'e firet eacand the	rd fourth or fifth t	lay year as a sect		zation
check this box and stop here	trie Organization	S III St, Second, till	ira, ioarai, or mai i	ian year as a sect	ion sor(c)(s) organia	Lation,
Section C. Computation of Publi	c Support Pr	ercentage	•			
15 Public support percentage for 2010 (lin			column (fl)		15	9
16 Public support percentage from 2009		•	Column (1))		16	9
Section D. Computation of Inves			<u> </u>			
17 Investment income percentage for 20					17	
			ine 13, column (i))			
18 Investment income percentage from 2			on line 44 === 1 !::	o 16 ja mara 45==	18	
19a 33 1/3% support tests - 2010. If the	-					17 IS NOT
more than 33 1/3%, check this box an	· ·	-	• •	•		▶∟
b 33 1/3% support tests - 2009. If the	_					
line 18 is not more than 33 1/3%, chec			•			· • •
20 Private foundation. If the organization	n did not check a	a box on line 14, 19	9a, or 19b, check t	this box and see i	nstructions	

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 instructions)
AS INSTRUCTED, THE REVENUE AND SUPPORT COMPUTATION DOES NOT INCLUDE NET
REALIZED GAINS ON SALE OF INVESTMENTS HELD (PUBLICLY-HELD SECURITIES).
' <u></u>

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ See separate instructions.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations: Complete Parts I-A and B Do not complete Part I-C

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• ;	Section 50	<u>01(c)(4), (5), or (6) organizat</u>	ions: Complete Part III			
Nam	ne of organ	nization			Empl	oyer identification number
		KERSHAW	<u>HEALTH FOUNDATIO</u>	N		57-0900155
Pa	rt I-A	Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	rganization.
2		expenditures	ation's direct and indirect politic	al campaign activities		
Pa	nt I-B	Complete if the org	anization is exempt und	ler section 501(c)	(3).	
1	Enter the	amount of any excise tax	incurred by the organization und	der section 4955	▶\$	
2	Enter the	amount of any excise tax	ncurred by organization manag	ers under section 4955	5 ▶\$	
3	If the org	anization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a co	rrection made?				Yes No
		describe in Part IV				\(\(\omega)\)
Pa	art I-C	Complete if the org	anization is exempt und	ler section 501(c)	, except section 501(c)(3).
		, ,	by the filing organization for se	· ·		
2		• •	zation's funds contributed to ot	her organizations for s		
	•	unction activities				
3		mpt function expenditures	Add lines 1 and 2 Enter here a	and on Form 1120-POL	, In .	
	line 17b				▶\$	Yes No
4		ling organization file Form		N) - f - 11 A	-141	
5	made pa contribut	yments. For each organizations received that were pro	nployer identification number (El tion listed, enter the amount pai comptly and directly delivered to additional space is needed, prov	d from the filing organi a separate political org	ization's funds. Also enter th ganization, such as a separa	e amount of political
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990 EZ) 2010 Part II-A Complete if the org	KERSHAWHEA	LTH FOUNDAT	ION	57-	0900155 Page 2
Part II-A Complete if the org		mpt under sectio	n sor(c)(s) and the	ea Form 5/06	
	tion belongs to an affi	• .			
B Check ▶ ☐ if the filing organiza	tion checked box A ai	nd "limited control" pro	ovisions apply.		# 2 ACC -1 -1
	ts on Lobbying Expe ditures" means amou	nditures unts paid or incurred.))	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	uence public opinion (grass roots lobbying)			
b Total lobbying expenditures to infli					
c Total lobbying expenditures (add I	ines 1a and 1b)		Ī		
d Other exempt purpose expenditure	es		Ī		
e Total exempt purpose expenditure	es (add lines 1c and 1c	d)			
f Lobbying nontaxable amount Enti-	•	•	h columns		
If the amount on line 1e, column (a) of	or (b) is: The lob	bying nontaxable am	ount is:		
Not over \$500,000		the amount on line 1e.	11		
Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000		
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000		
Over \$17,000,000	\$1,000,	000.			İ
g Grassroots nontaxable amount (er	nter 25% of line 1f)				
h Subtract line 1g from line 1a. If zer	o or less, enter -0-				
i Subtract line 1f from line 1c. If zero	o or less, enter -0-				
i If there is an amount other than ze	ero on either line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this	year?		•		Yes No
	4-Year Av	eraging Period Under	Section 501(h)		
(Some organiz	zations that made a s	section 501(h) election	n do not have to comp	lete all of the five	
co	olumns below. See th	e instructions for line	es 2a through 2f on pa	ge 4.)	
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 KERSHAWHEALTH FOUNDATION 57-0900155 Page 3

Part II-B. Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(;	a)	(b)
		Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of	İ			
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
С	Media advertisements?	X			<u>,673.</u>
d	Mailings to members, legislators, or the public?		X		
е	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?	-	X		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	-	X		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	-	X		
i	Other activities? If "Yes," describe in Part IV		X		9,673.
J	Total. Add lines 1c through 1i		Х		7,073.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912	i			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), sect	on 501(c)(5). or se	ction	
·	501(c)(6).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	33.40%-			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), sect				
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa	ert III-A, li	ine 3 is a	nswered	
	"Yes."				
1	Dues, assessments and similar amounts from members	-	1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	tical			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex-				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political		İ	
	expenditure next year?	••	4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5	L	
	t IV Supplemental Information	and Dort II D	lina 1. Alai		this part
	plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5, a ny additional information.	iliu Fait II-b	, line n. Alst), complete	r ii iis part
	RT II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:				
<u> F D</u>	RI II-B, DIME I(I), OTHER DODDIING ACTIVITIES.				
TH:	E ORGANIZATION PARTICIPATED WITH A LOCAL COALITION	IN A	VOTER		
ED	UCATION CAMPAIGN FOR THE "PENNY FOR PROGRESS" CAPI	TAL SA	LES TA	<u>x</u>	
<u>RE</u>	FERENDUM. THE EXTRA TAX WAS TO HELP FUND MULTIPLE	COMMU	NITY C	APITA	<u>L</u>
PR	OJECTS, INCLUDING AN OUTPATIENT/URGENT CARE FACILI	TY FOR	CAMDE	N, SC	•
TH:	E FUNDS WERE USED FOR MULTIPLE MEDIA OUTREACH EFFO				0 FT\ 00.55
		Sched	uie C (Form	990 or 99	0-EZ) 2010

Schedule C	(Form 990 or 990-EZ) 2010	KERSHAWHEALTH nation (continued)	FOUNDATION		57-0900155 Page 4
Part IV	Supplemental Inform	nation (continued)			
COUNTY	RESIDENTS.				
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		<u>, , , , , , , , , , , , , , , , , , , </u>			
,					
					· · · · · · · · · · · · · · · · · · ·
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		·			
			·		
					.

SCHEDULE D (Form 990).

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

KERSHAWHEALTH FOUNDATION

Employer identification number 57-0900155

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year <u>2a</u> a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located 4 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

- Complete if the organization answered "Yes" to Form 990, Part IV, line 8

 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1
 - (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

\$

\$

		HEALTH FOU				57-09			
Par	t III i Örganizations Maintaining C	ollections of A	t, Historical Tre	easures, or Oth	er Simila	ar Asset	s (conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a s	ignificant u	use of its o	collection	ı item:	s
	(check all that apply)								
а	Public exhibition	d	Loan or exch	nange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's exe	mpt purpo	se in Part	XIV.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other simila	r assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	llection?			Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizatio	n answered "Yes" to	Form 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	s or other assets no	t included		_	_	_
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:						
							Amount		
С	Beginning balance				1c				
d	Additions during the year	•			1d				
е	Distributions during the year				1e		_		
f	Ending balance				1f		_		
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?				Yes		No
	If "Yes," explain the arrangement in Part XIV								
Par	rt V Endowment Funds. Complete	f the organization an	swered "Yes" to For						
		(a) Current year	(b) Pnor year	(c) Two years back	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance	1,499,465.	1,399,793,	1,349,168.					
b	Contributions		125,	1,790.					
С	Net investment earnings, gains, and losses	-16,845.	144,805.	98,345.					
d	Grants or scholarships	·							
е	Other expenditures for facilities								
	and programs	9,673.	45,258,	49,510,					
f	Administrative expenses	2,280.							
g	End of year balance	1,470,667.	1,499,465.	1,399,793.					
2	Provide the estimated percentage of the year		is						
а	Board designated or quasi-endowment	56.00	_%						
b	Permanent endowment ► 44.00	%							
С	Term endowment	%							
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are held a	nd administered for	the organiz	ation	г		r
	by.							Yes	No
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						3a(ii)		X
b	If "Yes" to 3a(ii), are the related organizations						3b		
4	Describe in Part XIV the intended uses of the								
Pai	rt VI Land, Buildings, and Equipn	·					-		
	Description of investment	(a) Cost or o	' '		Accumulate		(d) Bool	< valu	е
	<u> </u>	basis (investi	ment) basis	(other) de	epreciation				
	Land								
	•								
	Leasehold improvements								
	Equipment								
	Other	<u></u>		1			•		
Total	I. Add lines 1a through 1e (Column (d) must e	equal ⊦orm 990, Part	' X, column (B), line 1	ιυ(c).)					0.

(a) Description of security or category (including name of security)	(b) Book value		c) Method of valuation or end-of-year market value	
) Financial derivatives				<u></u>
Closely-held equity interests				
Other				
(A)				
(B)				
(C)				
(D)				 -
(E)			<u> </u>	
<u>(F)</u>				
(G)				
(H)	-		.	
(i)			·	
tal. (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Relate				
(a) Description of investment type	(b) Book value		c) Method of valuation or end-of-year market value	
(1)				
(2)			·	
(3)				-
(4)		1		
(5)				
(6)				
(7)			•	
(8)				
(9)				
(10)				
otal (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X			·	
Other Assets. See Follingso, Fait A	(a) Description		(b) Bo	ook value
(1)	(4)		(-/ -	
(2)				
(3)				
(4)				
(5)			· · · ·	
(6)	· <u> </u>			
(7)				
(8)				
(9)				
(10)				
otal. (Column (b) must equal Form 990, Part X, col (l		· · · · · · · · · · · · · · · · · · ·	•	
Part X Other Liabilities. See Form 990, Pa	art X, line 25			
(a) Description of liability		(b) Amount		
(1) Federal income taxes				
(2)				
(3)				
	_			
(4)				
(5)				
(5) (6)				
(5) (6) (7)				
(5) (6) (7) (8)				
(5) (6) (7) (8) (9)				
(5) (6) (7) (8) (9) (10)				
(5) (6) (7) (8) (9) (10)				
(5) (6) (7) (8) (9) (10)	B) line 25) Inote to the organization's financial state	ments that reports the organiz	ation's liability for uncertain tax position	s under

	dule D (Form 990) 2010 KERSHAWHEALTH FOUNDATION		ial Ctat		OUISS Page 4
Pai	1 XI Reconciliation of Change in Net Assets from Form 990 to A	udited Financ	iai Stat	ements	007 430
1	Total revenue (Form 990, Part VIII, column (A), line 12)	-	1		<u>297,439.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)	-	2		164,209.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-	3		<u>133,230.</u>
4	Net unrealized gains (losses) on investments	ļ.	4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments	<u>_</u>	7		
8	Other (Describe in Part XIV)		8		<u>-162,297.</u>
9	Total adjustments (net) Add lines 4 through 8		9	· .	-162,297.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10		-29,067.
Par	t XII Reconciliation of Revenue per Audited Financial Statement	ts With Reven	ue per	Return	
1	Total revenue, gains, and other support per audited financial statements			1	252,829.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1			
а	Net unrealized gains on investments		2,296		
b	Donated services and use of facilities	2b 11	7,686	<u>-</u>	
C	Recoveries of prior year grants	2c	·	_	
d	Other (Describe in Part XIV)	2d		_	
е	Add lines 2a through 2d .			2e	-44,610.
3	Subtract line 2e from line 1			3	297,439
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		_ i	
С	Add lines 4a and 4b			4c	0.
5				5	297,439.
Pa	t XIII Reconciliation of Expenses per Audited Financial Statemer	nts With Expe	nses pe	r Return	
1	Total expenses and losses per audited financial statements			1	281,895
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a 11	<u>7,686</u>	<u>.</u>	
b	Prior year adjustments	2b			
c	Other losses	2c		_	
d	Other (Describe in Part XIV)	2d		_	
е	Add lines 2a through 2d			2e	<u>117,686</u> .
3	Subtract line 2e from line 1			3	164,209
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		_	
С	Add lines 4a and 4b			4c	0
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5 _	164,209
Pa	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III,	lines 1a and 4, Pa	rt IV, lines	1b and 2b	, Part V, line 4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also comple	te this part to pro	vide any a	dditional in	formation
PAI	RT V, LINE 4: BOARD-DESIGNATED PORTION OF F	UND IS AV	<u>AILAB</u>	LE TO	MEET
NE:	EDS OF LOCAL HEALTHCARE SYSTEM AS THEY ARE	DETERMINE	D AND	ASSES	SSED BY
TH:	E BOARD WITHIN THE PARAMETERS OF THE ORGANI	ZATION'S	MISSI	ON.	
				. ==	_ /
<u>PA</u>	RT XI, LINE 8: UNREALIZED GAINS AND LOSSES	- RECOVE	RY OF	VALU	E (NET OF
	(3.73/2)				
RE	ALIZED GAINS)				
יאר	DM V IINE 2. EINAS ECOMMONE MO EINANCIAI	CM A MEMENIM	C		

Schedule D (Form 990) 2010 KERSHAWHEALTH FOUNDATION	57-0900155 Page 5
Part XIV Supplemental Information (continued)	
THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER	SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE AND DID NOT CONDUCT UNRELATED	D BUSINESS
ACTIVITIES. THEREFORE THE FOUNDATION HAS MADE NO PROVISION	ON FOR FEDERAL
INCOME TAXES IN THE ACCOMPANYING FINANCIAL STATEMENTS. I	N ADDITION, THE
FOUNDATION HAS BEEN DETERMINED BY THE INTERNAL REVENUE SE	RVICE NOT TO BE A
"PRIVATE FOUNDATION" WITHIN THE MEANING OF SECTION 509(A)	OF THE INTERNAL
REVENUE CODE. THE FOUNDATION'S FEDERAL EXEMPT ORGANIZATION	ON INCOME TAX
RETURNS (FORM 990) FOR 2008, 2009 AND 2010 ARE SUBJECT TO	EXAMINATION BY
THE IRS, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

Open To Public Inspection Employer identification number

KERSHAW	HEALTH FOUNDATION				<u> 57-0900</u>	<u> 155 </u>
Part I Fundraising Activities. required to complete this part	. Complete if the organization answe	red "Y	'es" to	Form 990, Part IV, I	ine 17 Form 990-EZ	filers are not
Indicate whether the organization rais	e Solicitate f Solicitate g Special f or oral agreement with any individual art VII) or entity in connection with prividuals or entities (fundraisers) pursu	on of on of fundra (include rofess	non-govern govern using of ding of ional f	overnment grants nment grants events fficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribi	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		<u> </u>				
「otal	· · ·					
3 List all states in which the organization or licensing.	on is registered or licensed to solicit of	contrib	oution	s or has been notifie	d it is exempt from r	egistration ——————
-	·					

Schedule G (Form 990 or 990-EZ) 2010 KERSHAWHEALTH FOUNDATION 57-0900155 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events GOLFNONE (add col (a) through TOURNAMENT col (c)) (total number) (event type) (event type) 11,467. 1 Gross receipts 11,467. 3,540. 3,540. 2 Less. Charitable contributions 7,927. 7,927 Gross income (line 1 minus line 2) Cash prizes 796. 796. Noncash prizes Direct Expenses 2,480. 2,480 6 Rent/facility costs 7 Food and beverages 8 Entertainment Other direct expenses 3,276 10 Direct expense summary Add lines 4 through 9 in column (d) ▶ 4,651 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming Revenue (a) Bingo bingo/progressive bingo col. (a) through col (c)) Gross revenue 2 Cash prizes Expenses Noncash prizes Direct Rent/facility costs Other direct expenses Yes Yes Yes No No 6 Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities Yes a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Yes

b If "Yes," explain

Sch	edule G (Form 990 or 990 EZ) 2010 KERSHAWHEALTH FOUNDATION 5 /-	<u>-0900</u>	<u> 122</u>	Page 3_
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	\Box	Yes	□ No
13	Indicate the percentage of gaming activity operated in			
а	The organization's facility	13a_		%
þ	An outside facility	13b	<u> </u>	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	s If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	a is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	9		
Pa	organization's own exempt activities during the tax year \$\int IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns	(ui) and (v) and	l Part III
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also complete this part to provide any additional informa			

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Open to Public OMB No 1545-0047 2010

Inspection

2 Employer identification number YEAR TO KERSHAWHEALTH FOR JULTIPLE MISSION-RELATED 57-0900155 DRGANIZATION DURING THE GRANTS WERE MADE BY THE (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance valuation (book, FMV, appraisal, other) (f) Method of (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 140,853 (c) IRC section if applicable 501 (C) (3) KERSHAWHEALTH FOUNDATION Enter total number of section 501(c)(3) and government organizations 57-6005963 Part I General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government 1315 ROBERTS STREET Name of the organization CAMDEN SC 29020 KERSHAWHEALTH Part

Enter total number of other organizations

Schedule I (Form 990) (2010)

KERSHAWHEALTH FOUNDATION

Page 2

57-0900155

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Schedule | (Form 990) (2010)
| Part III | Grants and Other

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: ORGANI	ORGANIZATION IS	KEEPING	FILES ON G	ON GRANTS,	
REQUIRING COPIES OF INVOICES AND/OR REPORTS	R REPORTS		FROM GRANTEES TO DOCUMENT	OCUMENT	
APPROPRIATE USE OF FUNDS. ALSO ON-SITE	I-SITE PH	KSICAL CON	PHYSICAL CONFIRMATION OF CAPITAL	OF CAPITAL	
PART II, LINE 1, COLUMN (H):					
OF ORGANIZAT	: KERSHAWHEALTH	VHEALTH			
	1				

Schedule I (Form 990) (2010)

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANTS WERE MADE BY THE ORGANIZATION

DURING THE YEAR TO KERSHAWHEALTH FOR MULTIPLE MISSION-RELATED PURCHASES

032102 01-13-11

Part IV . Supplemental Information
Part IV .Supplemental information
AND PROJECTS: \$83,504 FOR FETAL MONITORING SYSTEM; \$36,955 FOR HOSPITAL
CAFETERIA RENOVATIONS; \$8,191 COUNTYWIDE PROSTATE SCREENING CLINICS;
\$6,666 FOR IMPROVEMENTS TO LOCAL HOSPITAL'S SKILLED NURSING WING; \$3,267
FOR GURNEY FOR CARDIOLOGY DEPT OF LOCAL HOSPITAL; \$6,317 HOSPICE PROGRAM
SUPPORT; \$375 OTHER HOSPITAL PROGRAM SUPPORT. GRANTEE'S STAFF PROVIDES
PROGRAM UPDATES AND REPORTS TO ORGANIZATION'S BOARD. CAPITAL-BASED
EXPENDITURES ARE VERIFIED WITH RECEIPT OF INVOICES AND ON-SITE
INSPECTION.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

ZU 10

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

➤ Attach to Form 990. ➤ See separate instructions.

Employer identification number

	KERSHAWHEALTH FOUNDATION	<u> 57-090015</u>	<u>5</u>	
Pa	art I Questions Regarding Compensation			
			Yes	No
ta	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 9	90,		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for person	nal use		
	Travel for companions Payments for business use of personal res	sidence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	;		
	Discretionary spending account Personal services (e.g., maid, chauffeur, cl	nef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	ļ		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	<u>1b</u>		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, dire	ctors,		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	. 2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.]	
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation of	ommittee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			1
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	ļ
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	<u> </u>	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1		
	contingent on the revenues of:			
а	The organization?	<u>5a</u>		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III		ļ	1
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	ו		
	contingent on the net earnings of:			1
а	The organization?	6a		X
b	Any related organization?	6b	<u> </u>	X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	. 7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	e		
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	. 8		X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Regulations section 53.4958-6(c)?

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VIII, line 1a

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(0)	(D)	(E)	(F)
(A) Name	······································	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Hetirement and other deferred compensation		(B)(I)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	Œ	0	0	0	0	0	0	0
1 DONNIE WEEKS	€	286,379.	59,190.	32,885.	56,057.	11,072.	445,583.	0.
	ε							
2	(ii)							
	(i)							
0	: :::							
	(I)							
4	<u> </u>							
	(!)							
S	€							
	ε							
9	E							
	€							
7	Ξ							
	Θ							
8	(II)							
	(1)							
6	(iii)							
	(i)							
10	⊞							
	Θ							
11	(ii)							
	Ξ							
12	⊞							
	Ξ							
13	(ii)							
	()							
14	(ii)							
	Ξ							
15	(ii)							
	Θ							
16	Ξ							
							Schedul	Schedule J (Form 990) 2010

DONNIE WEEKS AS TO RELATED ORGANIZATION THEODWANTON NOW AVAILABLE ALL COMPENSATION TO THIS OFFICER	15								Schedule J (Form 990) 2010
PART 1(4B): DONNIE WEEKS AS TO RELATED C	WAS PAID BY A RELATED ENTITY N								

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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

Name of the organization

KERSHAWHEALTH FOUNDATION

Employer identification number 57-0900155

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE ORGANIZATION RAISES AWARENESS OF THE VALUE OF QUALITY LOCAL HEALTH
CARE. IT CONTRIBUTES TO IMPORTANT ADVANCEMENTS IN HEALTHCARE
TECHNOLOGY FORMERLY NOT AVAIILABLE TO THE COMMUNITY, AND RAISES
MEANINGFUL AND BROAD-BASED FINANCIAL SUPPORT FOR THE LOCAL HOSPITAL.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FURTHER THIS GOAL.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
CONTRIB. TO KERSHAWHEALTH HOSPITAL TO FUND IMPROVEMENTS TO KARESH WING
SKILLED NURSING PORTION OF HOSPITAL.
EXPENSES \$ 6,666. INCLUDING GRANTS OF \$ 6,666. REVENUE \$ 0.
CONTRIB. TO KERSHAWHEALTH HOSPITAL TO HELP FUND THE HOSPICE PROGRAM,
WHICH PROVIDES TRAINING FOR VOLUNTEERS AND SUPPORT NETWORK FOR
TERMINALLY ILL PATIENTS & THEIR FAMILIES.
EXPENSES \$ 6,317. INCLUDING GRANTS OF \$ 6,317. REVENUE \$ 0.
CONTRIB TO KERSHAWHEALTH HOSPITAL FOR STRETCHER/GURNEY FOR CARDIOLOGY
DEPT.
EXPENSES \$ 3,267. INCLUDING GRANTS OF \$ 3,267. REVENUE \$ 0.
CONTRIB TO KERSHAWHEALTH HOSPITAL FOR UPGRADES TO ONCOLOGY DEPT. \$275,
FOR DIABETES EDUCATION INITIATIVE \$50 AND CAMP \$50.

EXPENSES \$ 375. INCLUDING GRANTS OF \$ 375. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 1: PER BYLAWS, THE TOTAL NUMBER OF

DIRECTORS SHALL BE NOT LESS THAN TEN (10) NOR MORE THAN FIFTEEN (15), ONE

OF WHOM IS APPOINTED BY THE KERSHAWHEALTH BOARD OF TRUSTEES. EACH OF THE

DIRECTORS HAS IDENTICAL VOTING RIGHTS.

FORM 990, PART VI, SECTION A, LINE 2: JOSEPH BRUCE, EXECUTIVE DIRECTOR,

IS AN EMPLOYEE OF KERSHAWHEALTH, HIRED BY THEIR CEO, DONNIE WEEKS, WHO IS A

FORMER SECRETARY OF KERSHAWHEALTH FOUNDATION'S BOARD.

FORM 990, PART VI, SECTION A, LINE 3: THE BOARD OF KERSHAWHEALTH

FOUNDATION EXERCISES PRIMARY CONTROL OVER ITS EXECUTIVE DIRECTOR, HOWEVER

UNDER SECTION 5.01 OF THE ORGANIZATION'S BY-LAWS AND/OR SECTION 7(C) OF ITS

AMENDED AND RESTATED ARTICLES OF INCORPORATION, THE CEO OF KERSHAWHEALTH

HAS THE AUTHORITY TO APPOINT AND/OR REMOVE THE ORGANIZATION'S EXECUTIVE

DIRECTOR, AS WELL AS TO ASSIGN DUTIES TO HIM OR HER FROM TIME TO TIME. THE

CEO OF KERSHAWHEALTH IN CONSULTATION WITH THE KERSHAWHEALTH FOUNDATION'S

CHAIRMAN (OR HER BOARD DESIGNEE) SHALL EVALUATE THE EXECUTIVE DIRECTOR'S

PERFORMANCE NO LESS OFTEN THAN ANNUALLY.

FORM 990, PART VI, SECTION A, LINE 4: <<SEE ATTACHMENT OF AMENDED AND

RESTATED ARTICLES OF INCORPORATION>>

SUMMARY DESCRIPTION OF SIGNIFICANT CHANGES TO ARTICLES OF INCORP. AND

BY-LAWS:

(A) NAME OF ORGANIZATION CHANGED TO 'KERSHAWHEALTH FOUNDATION' (FORMERLY

WAS THE HOSPITAL FOUNDATION TO ADVANCE HEALTH CARE IN KERSHAW COUNTY, INC.)

332212

Schedule O (Form 990 or 990-EZ) (2010)

KERSHAWHEALTH FOUNDATION

Employer identification number 57-0900155

- (B) THE BOARD OF DIRECTORS DELEGATED THE AUTHORITY TO APPOINT THE

 ORGANIZATION'S EXECUTIVE DIRECTOR/CEO TO THE CHIEF EXECUTIVE OFFICER OF

 KERSHAWHEALTH, A LOCAL HOSPITAL AND HEALTHCARE SYSTEM, AND A RELATED

 ENTITY.
- (C) REGISTERED OFFICE OF CORPORATION AND PRINCIPAL OFFICE WAS UPDATED TO
 REFLECT 1315 ROBERTS ST., CAMDEN, SC 29020, WITH REGISTERED AGENT AS JOSEPH
 BRUCE
- (D) DISTRIBUTION OF ASSETS UPON DISSOLUTION: DISTRIBUTION OF ASSETS FIRST
 TO KERSHAWHEALTH (TAX-EXEMPT LOCAL HEALTHCARE SYSTEM AND A 501(C)(3)

 ORGANIZATION) IF IT REMAINS A QUALIFYING ORGANIZATION AT THAT TIME, OR, IF
 KERSHAWHEALTH DOES NOT QUALIFY OR DOES NOT EXIST AT THAT TIME, THEN TO A

 QUALIFYING EXEMPT ORGANIZATION ORGANIZED AND OPERATED EXCLUSIVELY FOR
 CHARITABLE, EDUCATION, RELIGIOUS, OR SCIENTIFIC PURPOSES EXCLUSIVELY FOR
 THE PURPOSES OF THE CORPORATION IN SUCH MANNER, OR TO SUCH OTHER QUALIFYING
 501(C)(3) ORGANIZATION(S) AS THE BOARD OF DIRECTORS SHALL DETERMINE.

 (FORMERLY THE ARTICLES OF INCORPORATION DIRECTED THAT RESIDUAL ASSETS WOULD
 BE DISTRIBUTED TO ONE OR MORE ORGANIZATIONS EXEMPT UNDER IRC SECTIONS
 501(C)(3) AND 170(C)(2), OR TO THE FEDERAL, STATE OR LOCAL GOVERNMENT FOR
 EXCLUSIVE PUBLIC PURPOSE.)

FORM 990, PART VI, SECTION A, LINE 7A: THE BOARD OF TRUSTEES OF

KERSHAWHEALTH, THE LOCAL 501(C)(3) HEALTHCARE SYSTEM, APPOINTS ONE OF ITS

MEMBERS TO SERVE AS A MEMBER OF THE ORGANIZATION'S BOARD.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 WAS REVIEWED IN DETAIL BY

032212
01:24-11
Schedule O (Form 990 or 990-EZ) (2010)

Employer identification number Name of the organization KERSHAWHEALTH FOUNDATION 57-0900155 THE CHAIRMAN OF THE BOARD, A MEMBER OF THE FINANCE COMMITTEE AND THE EXECUTIVE DIRECTOR/TREASURER PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD ADOPTED A CONFLICT OF INTEREST POLICY IN OCT. OF 2010. ANNUAL MONITORING UNDER THE NEW POLICY IS BEING IMPLEMENTED FOR THE CURRENT FISCAL YEAR. FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S FORMS 990 ARE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE ENTITY'S OFFICE DURING NORMAL OFFICE HOURS. 990S ARE ALSO GENERALLY AVAILABLE FOR VIEWING BY THE PUBLIC ON THE GUIDESTAR WEBSITE UPON BEING POSTED THERE BY IRS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY (AS INCORPORATED INTO ITS BYLAWS) AND FINANCIAL STATEMENTS ARE ON FILE AT THE ORGANIZATION'S OFFICE AT 124 BATTLESHIP ROAD IN CAMDEN, SC, AND ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST DURING NORMAL OFFICE HOURS. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: -162,297. UNREALIZED LOSS ON INVESTMENTS -- NET RECOVERY OF VALUE

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.

KERSHAWHEALTH FOUNDATION

2010 Open to Public Inspection OMB No 1545-0047

Employer identification number 57-0900155

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)	ite if the organization answered "Yes"	to Form 990, Part IV, line 33	(
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity
					-	
Part II Identification of Related Tax-Exempt Organizations (Complete if organizations during the tax year.)	ations (Complete if the organization a	the organization answered "Yes" to Form 990, Part IV, Ime 34 because it had one or more related tax-exempt	Part IV, line 34 be	ause it had one c	r more related tax-exer	npt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity? Yes No
KERSHAWHEALTH - 57-6005963 1315 ROBERTS ST CAMDEN, SC 29020	COMMUNITY-BASED HOSPITAL & HEALTHCARE SYSTEM	SOUTH CAROLINA	501(C)(3)	LINE 3	N/A	×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ins for Form 990.				Schedule R	Schedule R (Form 990) 2010

032161 12-21-10 LHA

57-0900155 Page 2

, ,

Schedule R (Form 990) 2010 KERSHAWHEALTH FOUNDATION

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(a)	<u>e</u>	<u> </u>	<u> </u>	(e)	 €	(6)	Ξ	3	3	¥
Name, address, and EIN of related organization	ctivity	Legal domicile (state or foreign country)	trolling y	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Shar	of ear s	fron-	UBI n box 1065)	General or F managing partner?	General or Percentage managing ownership parine?
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ganizations Taxable as rporation or trust during	a Corpo the tax y	ration or Trust (Corear)	nplete if the organiz	ation answered "Yes"	to Form 990, Par	r IV, line 34	because it had on	e or more	related
(a) Name, address, and EIN of related organization	Z c		(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) f total Share of end-of-year assets		(h) Percentage ownership
										!
032162 12-21-10								Schedule	R (Form	Schedule R (Form 990) 2010

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Page 3

Schedule R (Form 990) 2010 KERSHAWHEALTH FOUNDATION

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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	ş
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	is with one or more re	elated organizations listed	ın Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1 2		×
b Gift, grant, or capital contribution to other organization(s)				4	X	
c Gift, grant, or capital contribution from other organization(s)				10		×
d Loans or loan guarantees to or for other organization(s)				1d		×
				1 e		×
f Sale of assets to other organization(s)				11		×
g Purchase of assets from other organization(s)				19		×
				ŧ		×
i Lease of facilities, equipment, or other assets to other organization(s)				=		×
j Lease of facilities, equipment, or other assets from other organization(s)				=		×
k Performance of services or membership or fundraising solicitations for other organization(s)	ıızatıon(s)			¥	×	
I Performance of services or membership or fundraising solicitations by other organization(s)	ızatıon(s)			=		×
m Sharing of facilities, equipment, mailing lists, or other assets				Ę	×	
n Sharing of paid employees				Ę	×	
						:
				9		×
p Reimbursement paid by other organization for expenses				4		×
o Other transfer of cash or property to other organization(s)				5		×
				-		×
ı	who must complete the	nis line, including covered	relationships and transaction thresholds			
	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
(1)						
(2)						
(3)						
		:				
(5)						
(9)						
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57-0900155 Page 4

Schedule R (Form 990) 2010 KERSHAWHEALTH FOUNDATION

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

In at was not a related organization ode manuscripts regarding exclusion of the state of the sta		ŀ	5	10	9	(3)	3
(a)	(a)	(c)	<u> </u>	(a)		6	
Name, address, and EIN	Primary activity	Legal domicile	Are all partners	Share of end-of-	Dispropor- tionate	Code V-UBI	
of entity		(state or foreign	organizations?	year assets		of Schedule K-1	bad ;
		/(mpo	Yes		Yes	(1000)	Yes
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Schedule R	(Form 990) 2010 Supplemental Info	KERSHAWHEALTH	FOUNDATION	57-0900155 Page 5
Part VII	Supplemental Info	rmation		
	Complete this part to pro	ovide additional information for	r responses to questions on Schedule R (see instri	uctions).
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Form.88	SS8 (Rev. 1-2011)					Page 2
	are filing for an Additional (Not Automatic) 3-Month Ex	ctension, o	complete only Part II and check this be	хс		X
	nly complete Part II if you have already been granted an					
• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).			
Part				opies r	needed).	
T	Name of exempt organization			Emp	loyer identification	number
Type or	THE HOSPITAL FOUNDATION TO	ADVAN	CE	Į		
print	HEALTH CARE IN KERSHAW COUN	TY		5	7-0900155	
File by the extended	Number, street, and room or suite no. If a P.O. box, s	see instruc	tions.			
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return See		oreign add	ress, see instructions.		· · · · · · · · · · · ·	
instruction	CAMDEN, SC 29020					
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			01
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Applicat	tion	Return	Application			Return
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Form 99	0-EZ	01	Form 4720	_	 	09
Form 99	0-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)						
Form 990-T (trust other than above) 06 Form 8870 12						
STOPI D	o not complete Part II if you were not already granted	<u>i an auton</u>	<u>natic 3-month extension on a previou</u>	sly file	d Form 8868.	
	CO. OFFICE					
	ooks are in the care of 1315 ROBERTS S	T - C.			· · · · · · · · · · · · · · · · · · ·	
-	hone No. ► 803-713-6239		FAX No			
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	is for a Group Return, enter the organization's four digit	_				
xoc			ch a list with the names and EINs of all	memb	ers the extension is	s for.
	The state of the s	AUGUS'		CED	20 2011	
	calendar year, or other tax year beginning				30, 2011	 ·
6 Ift	he tax year entered in line 5 is for less than 12 months, o	neck reas	on: Initial return	Final r	etum	
7 64	Change in accounting period					
	tte in detail why you need the extension TE TAXPAYER NEEDS ADDITIONAL	TIME	TO CAMUED SHEETCIEN	וחי ד	NEODMATTOR	T TO
_	ILE A COMPLETE AND ACCURATE			1 T	MPORMATIO	<u> </u>
<u>F.</u>	THE A COMPHETE AND ACCURATE	KEIUK	N •			
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	refundable credits. See instructions.	UI 0003, U	inter and terreative tax, less any	8a	\$	0.
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	payments made. Include any prior year overpayment al	_		- 14 mg		
	eviously with Form 8868.	ionou as c	Toront and any amount paid	8b	\$	0.
	lance due. Subtract line 8b from line 8a. Include your pa	vment wit	th this form if required by using		<u> </u>	
	TPS (Electronic Federal Tax Payment System). See instr	•	ar and torring in required by acting	8c	s	0.
			d Verification	, 00	· · · · · · · · · · · · · · · · · · ·	
Inder nen	alties of perjury, I declare that I have examined this form, include			e best o	f my knowledge and t	belief.
	orrect, and complete, and that I am authorized to prepare this fo		railying solicesies and satisficities, and to the	0 000. 0	. my knowneago ana .	JUNE 1,
Signature		SHEHE	EN, HANCOCK & GODWIN	I . Date	► 5/14/1	2
Hirain 0				. , 5410	Form 8868 (F	lev. 1-2011)
	Sodwin LLP				1 00000 (11	

RNEHEZH HANCOCK & GODWIN-LLP, CPA'S PJZ, BUN 428, CAMPEN, SC 29921 57-0522539

Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you are	e filing for an Automatic 3-Month Extension,	complete o	only Part I and check th	is box		▶ 🗸		
•	e filing for an Additional (Not Automatic) 3-Mo							
Do not co	emplete Part II unless you have already been g	granted an	automatic 3-month exte	ension on a previo	usly fi	iled Form 8868.		
a corporat 8868 to re Return for	c filing (e-file). You can electronically file Form tion required to file Form 990-T), or an addition equest an extension of time to file any of the fire Transfers Associated With Certain Personals). For more details on the electronic filing of the	al (not auto forms listed I Benefit C	omatic) 3-month extensi d in Part I or Part II with Contracts, which must	ion of time. You ca h the exception o be sent to the II	an ele f Fori RS in	ectronically file Form m 8870, Information paper format (see		
Part I	Automatic 3-Month Extension of Time	. Only sul	omit original (no copie	es needed).				
A corpora	ation required to file Form 990-T and reque	sting an a	utomatic 6-month exte	ension-check thi				
All other c	corporations (including 1120-C filers), partnersh	ips, REMIC	Cs, and trusts must use	Form 7004 to req	uest a	an extension of time		
to file inco	me tax returns.							
			<u> </u>			nber, see instructions		
Type or	Name of exempt organization or other filer, see in			l ` `		n number (EIN) or		
print	Hospital Foundation to Adv Hithcare in Kersh			7		00155		
Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN)								
due date for filing your	C/O SH&G, CPAs, P.O. BOX 423			<u> </u>				
return. See	City, town or post office, state, and ZIP code. For	r a foreign a	dcress, see instructions.					
Instructions, CAMDEN, SC 29021-0428								
Enter the Return code for the return that this application is for (file a separate application for each return)								
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Form 990		01	Form 990-T (corporation	on)		07		
Form 990		02	Form 1041-A			08		
Form 990		01	Form 4720			09		
Form 990		04	Form 5227			10		
)-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990)-T (trust other than above)	06	Form 8870			12		
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unt	MAY 15 , 20 12 , to file the exer	not organi	zation return for the orga	anization named a	bove.	The extension is		
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	alendar year 20 or							
▶ [✓ tax year beginning OCT. 1	. 20	10 . and ending	SEPT. 30		, 20 11 .		
2 If th	ne tax year entered in line 1 is for less than 12 n	nonths, ch	eck reason: Initial re	turn				
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EFT	TPS (Electronic Federal Tax Payment System).	See instruc	ctions.	·····	3с	\$		

CERTIFIED TO SE A TRUE AND COMPACT COPY AB TAKEN FROM AND COMPARED WITH THE ORIGINAL ON FILE IN THIS OFFICE

NOV 0 4 2010

101104-0268 FILED: 11/04/2010 KERSHAWHEALTH FOUNDATION Filing Fee \$10 00 ORIG

Mark Hammond

South Carolina Secretary of State

SECRETARY OF STATE OF SOUTH CAROLINA

STATE OF SOUTH CAROLINA SECRETARY OF STATE

NONPROFIT CORPORATION AMENDED AND RESTATED ARTICLES OF INCORPORATION

Pursuant to Sections 33-31-1005 and -1006 of the South Carolina Nonprofit Act of 1994, as amended (the "Act"), the undersigned corporation hereby amends its Articles of Incorporation by deleting all existing provisions and restating the same as follows:

- 1. Name. The current name of this corporation is The Hospital Foundation to Advance Health Care in Kershaw County, Inc. The corporation's name is changed to KershawHealth Foundation by an amendment contained in these Amended and Restated Articles of Incorporation.
- 2. <u>Registered Agent</u>. The registered office of the corporation is The Greenleaf Villa, 1307 Broad Street, Camden, South Carolina 29020, in Kershaw County, and the registered agent at such address is Joseph Bluce.
 - 3. Type of Corporation. This nonprofit corporation is a public benefit corporation.
 - 4. <u>Members</u>. This nonprofit corporation will not have members.
- 5. <u>Principal Office</u>. The address of the principal office of the nonprofit corporation is The Greenleaf Villa, 1307 Broad Street, Camden, South Carolina 29020, in Kershaw County.
- Distribution of Assets upon Dissolution. Upon dissolution of the corporation, the Board of Directors shall, after paying or making provision for the payment of all of the liabilities of the Corporation, dispose of all of the assets of the Corporation to (i) KershawHealth so long as KershawHealth qualifies as either (a) a political subdivision of the State of South Carolina, or (b) as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or the corresponding provision of any future United States Internal Revenue Law), or (ii) if KershawHealth does not exist or is not as described in clauses (a) or (b) above, then to an exempt organization organized and operated exclusively for charitable, education, religious, or scientific purposes exclusively for the purposes of the Corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, educational, religious, or scientific purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or the corresponding provision of any future United States Internal Revenue Law), as the Board of Directors shall determine. Any such assets not so disposed of shall be disposed of by the Court of Common Pleas of the county in which the principal office of the Corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.
 - 7. Optional Provisions. This corporation elects to include the following optional provisions:
- A. <u>Purpose</u>. The corporation is organized to advance health care in Kershaw County, South Carolina and to raise funds for KershawHealth, and to do all things necessary or convenient, and not inconsistent with law, to further this goal. The purpose of the corporation is exclusively religious, charitable, scientific, literary and educational within the meaning of Section

501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). No part of the net earnings of the corporation shall inure to the benefit of, or be distributed to its members (if any), trustees, directors, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth above. No substantial part of the activities of the corporation shall be the carrying on of propaganda, and the corporation shall not otherwise attempt to influence legislation. The corporation shall not participate in, or intervene in, political campaigns on behalf of any candidate for public office. The corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Code, or corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Code, or corresponding section of any future federal tax code.

- B. <u>Limitation</u>. No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in item 7(A) above. No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Code, or the corresponding section of any future federal tax code.
- C. <u>Delegation of Powers</u>. The authority to appoint the executive director of the corporation is hereby delegated to the Chief Executive Officer of KershawHealth. This delegation of authority from the board of directors of the corporation to the Chief Executive Officer of KershawHealth is as contemplated in Sections 33-31-801(c) and 33-31-840(c) of the Act.
- 8. <u>Effective Date</u>. These Amended and Restated Articles of Incorporation shall be effective upon acceptance for filing by the Secretary of State.

KERSHAWHEALTH FOUNDATION

Name: Joseph T. Bruce, Jr.

Date: October 19, 2010

Certificate Accompanying the Amended and Restated Articles of Incorporation of KershawHealth Foundation

The attached Amended and Restated Articles of Incorporation (the "Restated Articles") contain one or more amendments to the original Articles of Incorporation for KershawHealth Foundation filed on October 13, 1989 (the "Original Articles"). Pursuant to Section 33-31-1006 of the Act, the following information concerning the amendments is hereby submitted:

1. On October 19, 2010 the corporation adopted the following amendments to its articles of incorporation:

See Exhibit A attached hereto and incorporated herein.

- 2. | [X] By checking this paragraph #2 the applicant represents that (a) approval of the amendment by the members was not required because the corporation does not have members, and (b) that the amendment was approved by a sufficient vote of the board or directors or the incorporators. (Do not check this paragraph #2 if member vote was required or if the required vote of directors or incorporators was not obtained.)
- 3. If the approval of the members was required to adopt the amendment(s), provide the following information:
 - (a) Designation (Classes of Membership): N/A
 - (b) Number of memberships outstanding: N/A
 - (c) Number of votes entitled to be cast by each class entitled to vote separately on the amendment: N/A
 - (d) Number of votes of each class indisputably voting on the amendment: N/A
 - (e) Complete one of the following as appropriate:
 - (i) Total number of votes cast for and against the amendment by each class entitled to vote separately: N/A
 - (ii) Total number of disputed votes cast for the amendment by each class which was sufficient for approval for that class: N/A.
- 4. [] By checking this paragraph #4, the applicant represents that approval of the amendment by some person or persons other than the members, the board, or the incorporators is required pursuant to Section 33-31-1030 of the 1976 South Carolina Code, as amended, and that the approval was obtained. (Do not mark paragraph #4 if either of these statements is not true.)
- 5. If the amendment provides for an exchange, reclassification, or cancellation of memberships, provisions for implementing the amendment must be set forth here if provisions are not contained in the amendment itself: N/A.
- 6. [] If this corporation is converting from either a public benefit or religious corporation into a mutual benefit corporation, mark this paragraph #6 which certifies that a notice, including a copy of

the proposed amendment, was delivered to the South Carolina Attorney General at least twenty days before the consummation of the amendment.

KERSHAWHEALTH FOUNDATION

Date: October 19, 2010

EXHIBIT A

- A. Item Second of the Original Articles is deleted in its entirety and Item 1 of the Restated Articles is substituted therefor:
 - 1. Name. The current name of this corporation is The Hospital Foundation to Advance Health Care in Kershaw County, Inc. The corporation's name is changed to KershawHealth Foundation by an amendment contained in these Amended and Restated Articles of Incorporation.
- B. Item 2 of the Restated Articles is added as a new Item 2:
 - 2. Registered Agent. The registered office of the corporation is 1315 Roberts Street, Camden, South Carolina 29020, in Kershaw County, and the registered agent at such address is Joseph Bruce.
- C. Item 3 of the Restated Articles is added as a new Item 3:
 - 3. Type of Corporation. This nonprofit corporation is a public benefit corporation.
- D. Item 4 of the Restated Articles is added as a new Item 4:
 - 4. <u>Members</u>. This nonprofit corporation will not have members.
- E. Item Third of the Original Articles is deleted and Item 5 of the Restated Articles substituted therefor:
 - 5. <u>Principal Office</u>. The address of the principal office of the nonprofit corporation is 1315 Roberts Street, Camden, South Carolina 29020, in Kershaw County.
- F. Item 6 of the Restated Articles is added as new Item 6:
 - 6. Distribution of Assets Upon Dissolution. Upon dissolution of the corporation, the Board of Directors shall, after paying or making provision for the payment of all of the liabilities of the Corporation, dispose of all of the assets of the Corporation to (1) KershawHealth so long as KershawHealth qualifies as either (a) a political subdivision of the State of South Carolina, or (b) as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or the corresponding provision of any future United States Internal Revenue Law), or (ii) if KershawHealth does not exist or is not as described in clauses (a) or (b) above, then to an exempt organization organized and operated exclusively for charitable, education, religious, or scientific purposes exclusively for the purposes of the Corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, educational, religious, or scientific purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or the corresponding provision of any future United States Internal Revenue Law), as the Board of Directors shall determine. Any such assets not so disposed of shall be disposed of by the Court of Common Pleas of the county in which the principal office of the Corporation is then located, exclusively for such purposes or to

such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

- G. Item 7 of the Restated Articles is added as new Item 7:
 - 7 Optional Provisions. This nonprofit corporation elects to include the following optional provisions:
 - The corporation is organized to advance health care in Kershaw A. County, South Carolina and to raise funds for KershawHealth, and to do all things necessary or convenient, and not inconsistent with law, to further this goal. The purpose of the corporation is exclusively religious, charitable, scientific, literary and educational within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). No part of the net earnings of the corporation shall inure to the benefit of, or be distributed to its members (if any), trustees, directors, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth above. No substantial part of the activities of the corporation shall be the carrying on of propaganda, and the corporation shall not otherwise attempt to influence legislation. The corporation shall not participate in, or intervene in, political campaigns on behalf of any candidate for public office. The corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Code, or corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Code, or corresponding section of any future federal tax code.
 - Limitation. No part of the net earnings of the corporation shall inure to the В. benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in item 7(A) above. No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Code, or the corresponding section of any future federal tax code.
 - C. <u>Delegation of Powers</u>. The authority to appoint the executive director of the corporation is hereby delegated to the Chief Executive Officer of KershawHealth. This delegation of authority from the board of directors of the corporation to the Chief Executive Officer of KershawHealth is as contemplated in Sections 33-31-801(c) and 33-31-840(c) of the Act.

- H. Item 8 of the Restated Articles is added as a new Item 8:
 - 8. <u>Effective Date</u>. These Amended and Restated Articles of Incorporation shall be effective upon acceptance for filing by the Secretary of State.
- I. Items First, Fourth, Fifth and Sixth of the Original Articles are deleted in their entirety as information no longer required to be included in nonprofit corporation articles of incorporation.