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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 12/1/2010, and ending 11/30/2011

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☒ Address change ☐ Name change

Name of foundation SC/MORROW FBO SPARTANBURG ANIMAL SHELTER AND HUMANE SOCIETY		A Employer identification number 22-6905314
Number and street (or P O box number if mail is not delivered to street address) Wells Fargo Bank N A - 101N Independence Mall E MACY1372-062		B Telephone number (see page 10 of the instructions) (888) 730-4933
City or town, state, and ZIP code Philadelphia PA 19106-2112		C If exemption application is pending, check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 274,520		2. Foreign organizations meeting the 85% test, check here and attach computation ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	0	0		
	4 Dividends and interest from securities	9,075	9,033		
	5 a Gross rents		0		
	b Net rental income or (loss)	0			
	6 a Net gain or (loss) from sale of assets not on line 10	10,498			
	b Gross sales price for all assets on line 6a	265,745			
	7 Capital gain net income (from Part IV, line 2)		10,498		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	0	0	0		
12 Total. Add lines 1 through 11	19,573	19,531	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	3,191	2,393		798
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	0	0	0	0
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	204	59	0	0
	19 Depreciation (attach schedule) and depletion	0	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	0	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	3,395	2,452	0	798
	25 Contributions, gifts, grants paid	9,930			9,930
26 Total expenses and disbursements. Add lines 24 and 25	13,325	2,452	0	10,728	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	6,248				
b Net investment income (if negative, enter -0-)		17,079			
c Adjusted net income (if negative, enter -0-)			0		

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

(HTA)

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Form 990-PF (2010) SC/MORROW FBO SPARTANBURG ANIMAL SHELTER AND HUMANE SOCIETY

22-6905314

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			0	0	
	2 Savings and temporary cash investments			8,054	8,760	8,760
	3 Accounts receivable	0				
	Less allowance for doubtful accounts	0		0	0	0
	4 Pledges receivable	0				
	Less allowance for doubtful accounts	0		0	0	0
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			0	0	0
	7 Other notes and loans receivable (attach schedule)	0				
	Less allowance for doubtful accounts	0		0	0	0
	8 Inventories for sale or use			0	0	
	9 Prepaid expenses and deferred charges					
	10 a Investments—U S and state government obligations (attach schedule)			0	0	0
	b Investments—corporate stock (attach schedule)			0	0	0
	c Investments—corporate bonds (attach schedule)			0	0	0
	11 Investments—land, buildings, and equipment basis	0				
Less accumulated depreciation (attach schedule)	0		0	0	0	
12 Investments—mortgage loans						
13 Investments—other (attach schedule)			261,791	267,055	265,760	
14 Land, buildings, and equipment basis	0					
Less accumulated depreciation (attach schedule)	0		0	0	0	
15 Other assets (describe)			0	0	0	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)			269,845	275,815	274,520	
Liabilities	17 Accounts payable and accrued expenses			0	0	
	18 Grants payable					
	19 Deferred revenue			0	0	
	20 Loans from officers, directors, trustees, and other disqualified persons			0	0	
	21 Mortgages and other notes payable (attach schedule)			0	0	
	22 Other liabilities (describe)			0	0	
23 Total liabilities (add lines 17 through 22)			0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			269,845	275,815	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances (see page 17 of the instructions)			269,845	275,815		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)			269,845	275,815		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	269,845
2 Enter amount from Part I, line 27a	2	6,248
3 Other increases not included in line 2 (itemize)	3	0
4 Add lines 1, 2, and 3	4	276,093
5 Decreases not included in line 2 (itemize) See Attached Statement	5	278
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	275,815

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Attached Statement				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a	0	0	0	
b	0	0	0	
c	0	0	0	
d	0	0	0	
e	0	0	0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a	0	0	0	
b	0	0	0	
c	0	0	0	
d	0	0	0	
e	0	0	0	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	10,498
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }			3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	7,629	267,248	0.028547
2008	10,413	230,586	0.045159
2007			0.000000
2006			0.000000
2005			0.000000
2 Total of line 1, column (d)			2 0.073706
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.036853
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 290,436
5 Multiply line 4 by line 3			5 10,703
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 171
7 Add lines 5 and 6			7 10,874
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 10,728

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		1	342
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	342
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	342
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	124	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	124	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	218	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☐ 0 Refunded ☐	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ SC		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of WELLS FARGO BANK N A Telephone no 888-730-4933 Located at 101N Independence Mall E MACY 1372-062 Philadelphia PA ZIP+4 19106-2112			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No If "Yes," list the years 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐ **5b** N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No **N/A**
If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Wells Fargo Bank, N A 101N Independence Mall E MACY1372-062 PH	Trustee	4 00 3,191	0	0
		00	0	0
		00	0	0
		00	0	0
		00	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		0
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	0
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	282,537
b	Average of monthly cash balances	1b	12,322
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	294,859
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	294,859
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	4,423
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	290,436
6	Minimum investment return. Enter 5% of line 5	6	14,522

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

1	Minimum investment return from Part X, line 6	1	14,522
2a	Tax on investment income for 2010 from Part VI, line 5	2a	342
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	342
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14,180
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	14,180
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	14,180

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	10,728
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,728
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,728

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				14,180
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			6,622	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005	NONE			
b From 2006	NONE			
c From 2007	NONE			
d From 2008	NONE			
e From 2009	NONE			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ <u>10,728</u>				
a Applied to 2009, but not more than line 2a			6,622	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2010 distributable amount				4,106
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				10,074
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2006	0			
b Excess from 2007	0			
c Excess from 2008	0			
d Excess from 2009	0			
e Excess from 2010	0			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
0				0
b 85% of line 2a	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0			0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0			0
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attached Statement				
Total			▶ 3a	9,930
b Approved for future payment NONE				
Total			▶ 3b	0

- | | | | | | |
|-------------------------------|--|---|------------------|---|-------------------|
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature
 | Date
2/7/2012 | Check ☒ if self-employed | PTIN
P01251603 |
| | Firm's name ▶ PricewaterhouseCoopers, LLP | | | Firm's EIN ▶ 13-4008324 | |
| | Firm's address ▶ 600 GRANT STREET, PITTSBURGH, PA 15219-2777 | | | Phone no 412-355-6000 | |

SC/MORROW FBO SPARTANBURG ANIMAL SHELTER AND HUMANE SOCIETY

22-6905314 Page 1 of 1

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SPARTANBURG HUMANE SOCIETY

Street

150 DEXTER ROAD

City

SPARTANBURG

State

SC

Zip Code

29303

Foreign Country

Relationship

NONE

Foundation Status

501(c)(3) PUBLIC CHARITY

Purpose of grant/contribution

GENERAL SUPPORT GRANT

Amount

9,930

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

										Amount		Totals							
Long Term CG Distributions										799		Gross Sales		Cost, Other Basis and Expenses		Net Gain or Loss			
Short Term CG Distributions										0		Other sales		265,745		255,247		10,498	
Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Net Gain or Loss					
1	X	GOLDEN LARGE CAP CORE F	34984T881			6/26/2007		5/23/2011	3,748	4,143				-395					
2	X	GOLDEN LARGE CAP CORE F	34984T881			8/1/2007		8/24/2011	2,748	3,414				-666					
3	X	GOLDEN LARGE CAP CORE F	34984T881			2/5/2008		8/24/2011	1,911	2,206				-295					
4	X	GOLDEN LARGE CAP CORE F	34984T881			3/26/2008		8/24/2011	40	46				-6					
5	X	GOLDEN LARGE CAP CORE F	34984T881			6/26/2008		8/24/2011	17	19				-2					
6	X	GOLDEN LARGE CAP CORE F	34984T881			6/26/2007		8/24/2011	4,803	6,091				-1,288					
7	X	GOLDEN LARGE CAP CORE F	34984T881			10/31/2008		8/24/2011	1,661	1,467				194					
8	X	GOLDEN LARGE CAP CORE F	34984T881			10/31/2008		9/9/2011	2,876	2,605				271					
9	X	GOLDEN LARGE CAP CORE F	34984T881			2/27/2009		9/9/2011	3,785	2,723				1,062					
10	X	GOLDMAN SACHS GRTH OPP	38142Y401			10/31/2008		5/23/2011	2,800	1,706				1,094					
11	X	GOLDMAN SACHS GRTH OPP	38142Y401			10/31/2008		8/24/2011	2,809	2,034				775					
12	X	GOLDMAN SACHS GRTH OPP	38142Y401			10/31/2008		9/9/2011	300	219				81					
13	X	GOLDMAN SACHS GRTH OPP	38142Y401			10/31/2008		10/20/2011	312	219				93					
14	X	GOLDMAN SACHS L/C VALUE	38142Y773			10/31/2008		5/23/2011	2,709	2,045				664					
15	X	GOLDMAN SACHS L/C VALUE	38142Y773			10/31/2008		8/24/2011	2,101	1,896				205					
16	X	GOLDMAN SACHS L/C VALUE	38142Y773			10/31/2008		9/9/2011	2,790	2,562				228					
17	X	HARBOR CAPITAL APRCTON	411511504			5/25/2011		9/9/2011	857	857				0					
18	X	HARBOR CAPITAL APRCTON	411511504			5/25/2011		10/20/2011	739	783				-44					
19	X	ING INTERNATIONAL REAL ES	44980Q518			2/27/2009		5/23/2011	1,407	776				631					
20	X	ING INTERNATIONAL REAL ES	44980Q518			3/26/2010		5/23/2011	869	794				75					
21	X	ING INTERNATIONAL REAL ES	44980Q518			2/5/2008		5/23/2011	848	1,085				-237					
22	X	ING INTERNATIONAL REAL ES	44980Q518			12/26/2007		5/23/2011	561	806				-245					
23	X	ING INTERNATIONAL REAL ES	44980Q518			3/26/2008		5/23/2011	441	556				-115					
24	X	ING INTERNATIONAL REAL ES	44980Q518			11/1/2007		5/23/2011	1,804	2,871				-1,067					
25	X	ISHARES S & P 500 INDEX FU	46428T200			8/24/2011		10/20/2011	608	587				21					
26	X	PERKINS MID CAP VALUE F/Q	47103C241			10/31/2008		12/17/2010	13,806	9,756				4,050					
27	X	JPMORGAN HIGH YIELD FUND	4812C0803			8/1/2007		8/24/2011	4,277	4,527				-250					
28	X	JPMORGAN HIGH YIELD FUND	4812C0803			12/28/2009		8/24/2011	699	707				-8					
29	X	JPMORGAN HIGH YIELD FUND	4812C0803			2/5/2008		8/24/2011	573	574				-1					
30	X	JPMORGAN HIGH YIELD FUND	4812C0803			9/28/2009		8/24/2011	101	99				2					
31	X	JPMORGAN HIGH YIELD FUND	4812C0803			3/26/2008		8/24/2011	64	63				1					
32	X	JPMORGAN HIGH YIELD FUND	4812C0803			12/26/2007		8/24/2011	40	41				-1					
33	X	JPMORGAN HIGH YIELD FUND	4812C0803			5/5/2008		8/24/2011	9,954	10,083				-129					
34	X	JPMORGAN HIGH YIELD FUND	4812C0803			5/25/2011		8/24/2011	915	996				-81					
35	X	KEELEY SMALL CAP VAL FD	487300808			12/17/2010		5/23/2011	964	922				42					
36	X	KEELEY SMALL CAP VAL FD	487300808			12/17/2010		8/24/2011	1,562	1,744				-182					
37	X	KEELEY SMALL CAP VAL FD	487300808			12/17/2010		9/9/2011	303	349				-46					
38	X	KEELEY SMALL CAP VAL FD	487300808			12/17/2010		10/20/2011	269	299				-30					
39	X	MAINSTAY EP US EQUITY-INS	56063J302			9/13/2011		10/20/2011	470	457				13					
40	X	PIMCO TOTAL RET FD-INST #	693390700			5/25/2011		9/9/2011	4,798	4,798				0					
41	X	PIMCO EMERG MKTS BD-INS	693391559			6/26/2007		12/17/2010	5,394	5,330				64					
42	X	PIMCO EMERG MKTS BD-INS	693391559			2/5/2008		8/24/2011	210	197				13					
43	X	PIMCO EMERG MKTS BD-INS	693391559			12/26/2007		8/24/2011	136	125				11					
44	X	PIMCO EMERG MKTS BD-INS	693391559			8/1/2007		8/24/2011	33	31				2					
45	X	PIMCO EMERG MKTS BD-INS	693391559			6/26/2007		8/24/2011	5,125	4,869				256					
46	X	WF ADV ENDEAVOR SELECT	949915565			8/1/2008		8/24/2011	2,275	2,739				-464					
47	X	WF ADV ENDEAVOR SELECT	949915565			2/5/2008		8/24/2011	2,840	3,219				-379					
48	X	TCW SMALL CAP GROWTH FI	87234N849			12/17/2010		10/20/2011	310	349				-39					
49	X	VANGUARD INFLAT PROTECT	922031869			9/15/2009		5/23/2011	1,840	1,704				136					
50	X	WF ADV ENDEAVOR SELECT	949915565			12/26/2008		8/24/2011	1,372	926				446					
51	X	ARTISAN INTERNATIONAL FU	04314H204			8/26/2011		10/20/2011	292	307				-15					

Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Long Term CG Distributions										Amount		Totals				Gross Sales		Cost, Other Basis and Expenses		Net Gain or Loss	
Short Term CG Distributions										7990		Securities				265,745		255,247		10,498	
										0		Other sales				0		0		0	
Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Net Gain or Loss							
52	X	ARTIO TOTAL RETURN BD FD	043151209			6/26/2009		5/23/2011	1,127	1,060				67							
53	X	ARTIO TOTAL RETURN BD FD	043151209			10/31/2008		5/23/2011	6,146	5,485				661							
54	X	ARTIO TOTAL RETURN BD FD	043151209			10/31/2008		8/24/2011	3,828	3,367				461							
55	X	ARTIO TOTAL RETURN BD FD	043151209			10/31/2008		9/9/2011	5,422	4,729				693							
56	X	ARTIO INTERNATIONAL EQ F	043151837			2/5/2008		8/24/2011	1,497	2,111				-614							
57	X	ARTIO INTERNATIONAL EQ F	043151837			3/26/2008		8/24/2011	69	100				-31							
58	X	ARTIO INTERNATIONAL EQ F	043151837			6/26/2007		8/24/2011	7,176	11,124				-3,948							
59	X	ARTIO INTERNATIONAL EQ F	043151837			5/25/2011		8/24/2011	187	214				-27							
60	X	ARTIO INTERNATIONAL EQ F	043151837			2/27/2009		9/9/2011	1,515	1,146				369							
61	X	ARTIO INTERNATIONAL EQ F	043151837			3/26/2010		9/9/2011	938	1,042				-104							
62	X	ARTIO INTERNATIONAL EQ F	043151837			5/25/2011		9/9/2011	253	296				-43							
63	X	DIAMOND HILL LONG-SHORT	252645833			9/13/2011		10/20/2011	295	285				10							
64	X	DODGE & COX INT'L STOCK F	256206103			6/26/2007		5/23/2011	1,442	1,936				-494							
65	X	DODGE & COX INT'L STOCK F	256206103			6/26/2007		10/20/2011	610	968				-358							
66	X	DODGE & COX INCOME FD C	256210105			5/25/2011		9/9/2011	4,800	4,800				0							
67	X	JP MORGAN MID CAP VALUE	339128100			12/17/2010		5/23/2011	2,669	2,492				177							
68	X	JP MORGAN MID CAP VALUE	339128100			12/17/2010		8/24/2011	3,212	3,432				-220							
69	X	JP MORGAN MID CAP VALUE	339128100			12/17/2010		10/20/2011	571	588				-17							
70	X	GOLDEN SMALL CAP CORE F	349841857			6/26/2007		12/17/2010	2,914	3,853				-939							
71	X	GOLDEN SMALL CAP CORE F	349841857			2/5/2008		12/17/2010	1,773	1,817				-44							
72	X	GOLDEN SMALL CAP CORE F	349841857			8/1/2007		12/17/2010	624	771				-147							
73	X	GOLDEN SMALL CAP CORE F	349841857			11/1/2007		12/17/2010	400	469				-69							
74	X	GOLDEN SMALL CAP CORE F	349841857			12/26/2007		12/17/2010	137	157				-20							
75	X	GOLDEN SMALL CAP CORE F	349841857			9/26/2007		12/17/2010	104	127				-23							
76	X	GOLDEN SMALL CAP CORE F	349841857			8/1/2008		12/17/2010	4,728	5,143				-415							
77	X	PIMCO EMERG MKTS BD-INS	693391559			5/25/2011		8/24/2011	531	530				1							
78	X	PIMCO COMMODITY REAL RE	722005667			6/26/2007		5/23/2011	1,080	1,610				-530							
79	X	PIMCO COMMODITY REAL RE	722005667			6/26/2007		8/24/2011	1,954	3,072				-1,118							
80	X	PIMCO COMMODITY REAL RE	722005667			3/26/2010		8/24/2011	1,054	913				141							
81	X	PIMCO COMMODITY REAL RE	722005667			10/31/2008		8/24/2011	1,018	1,118				-100							
82	X	PIMCO COMMODITY REAL RE	722005667			12/26/2008		8/24/2011	785	555				230							
83	X	PIMCO COMMODITY REAL RE	722005667			12/26/2008		9/9/2011	1,132	778				354							
84	X	PIMCO COMMODITY REAL RE	722005667			2/27/2009		9/9/2011	5,692	3,661				2,031							
85	X	T ROWE PRICE SHORT TERM	77957P105			5/25/2011		9/9/2011	9,047	9,058				-11							
86	X	T ROWE PRICE SHORT TERM	77957P105			8/29/2011		9/9/2011	609	609				0							
87	X	T ROWE PRICE SHORT TERM	77957P105			5/25/2011		10/20/2011	318	321				-3							
88	X	T ROWE PRICE REAL ESTATE	779919109			10/31/2008		12/17/2010	3,459	2,507				952							
89	X	T ROWE PRICE REAL ESTATE	779919109			12/26/2007		12/17/2010	1,255	1,433				-178							
90	X	T ROWE PRICE REAL ESTATE	779919109			12/26/2008		12/17/2010	1,095	1,155				-60							
91	X	T ROWE PRICE REAL ESTATE	779919109			12/26/2008		12/17/2010	921	569				352							
92	X	MFS VALUE FUND-CLASS I #8	552983694			5/25/2011		9/9/2011	5,596	6,001				-405							
93	X	MFS VALUE FUND-CLASS I #8	552983694			5/25/2011		10/20/2011	392	446				-54							
94	X	T ROWE PRICE REAL ESTATE	779919109			2/5/2008		12/17/2010	521	572				-51							
95	X	T ROWE PRICE REAL ESTATE	779919109			5/5/2008		12/17/2010	4,491	5,469				-978							
96	X	ROYCE VALUE PLUS FUND-IN	780905212			12/26/2008		12/17/2010	1,337	750				587							
97	X	ROYCE VALUE PLUS FUND-IN	780905212			10/31/2008		12/17/2010	9,673	6,319				3,354							
98	X	SSGA EMERGING MARKETS F	784924425			6/26/2007		12/17/2010	6,062	7,602				-1,540							
99	X	SSGA EMERGING MARKETS F	784924425			2/5/2008		12/17/2010	1,575	1,901				-326							
100	X	SSGA EMERGING MARKETS F	784924425			10/31/2008		5/23/2011	5,404	2,888				2,516							
101	X	SSGA EMERGING MARKETS F	784924425			9/26/2008		5/23/2011	1,965	1,740				225							
102	X	SSGA EMERGING MARKETS F	784924425			2/5/2008		5/23/2011	27	32				-5							

Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Totals					
									Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improve-ments	Net Gain or Loss	
Long Term CG Distributions									Amount					
Short Term CG Distributions									799					
									0					
103	X	SSGA EMERGING MARKETS F	784924425			3/26/2008		5/23/2011	295	352				-57
104	X	TCW SMALL CAP GROWTH FL	87234N849			12/17/2010		5/23/2011	987	931				56
105	X	TCW SMALL CAP GROWTH FL	87234N849			12/17/2010		8/24/2011	1,162	1,339				-177
106	X	TCW SMALL CAP GROWTH FL	87234N849			12/17/2010		9/9/2011	405	466				-61
107	X	VANGUARD INFLAT PROTECT	922031869			9/15/2009		8/24/2011	191	170				21
108	X	VANGUARD INFLAT PROTECT	922031869			6/26/2009		8/24/2011	40	35				5
109	X	VANGUARD INFLAT PROTECT	922031869			6/26/2007		8/24/2011	9,228	7,593				1,635
110	X	VANGUARD MSCI EMERGING	922042858			12/17/2010		5/23/2011	279	283				-4
111	X	VANGUARD REIT VIPER	922908553			12/17/2010		5/23/2011	1,383	1,228				155
112	X	VANGUARD REIT VIPER	922908553			12/17/2010		8/24/2011	1,040	1,015				25
113	X	VANGUARD REIT VIPER	922908553			12/17/2010		9/9/2011	385	374				11
114	X	WELLS FARGO ADV INTR VA	94984B181			2/27/2009		5/23/2011	75	38				37
115	X	WELLS FARGO ADV INTR VA	94984B181			10/31/2008		5/23/2011	9,785	6,504				3,281
116	X	WELLS FARGO ADV INTR VA	94985D582			12/28/2009		8/24/2011	25	22				3
117	X	WELLS FARGO ADV INTL BON	94985D582			5/25/2011		8/24/2011	961	905				56
118	X	WELLS FARGO ADV INTL BON	94985D582			6/26/2007		9/9/2011	5,031	4,346				685
119	X	WELLS FARGO ADV INTL BON	94985D582			5/25/2011		9/9/2011	272	261				11
120	X	WF ADV ENDEAVOR SELECT	949915565			6/26/2007		5/23/2011	10,896	11,582				-686
121	X	WF ADV ENDEAVOR SELECT	949915565			8/1/2008		5/23/2011	910	961				-51
Securities									265,745		255,247		10,498	
Other sales									0		0		0	

Line 18 (990-PF) - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	PY FED EXCISE TAX	21			
2	ESTIMATED EXCISE TAX PAID	124			
3	FOREIGN TAX WITHHELD	59	59		
4					
5					
6					
7					
8					
9					
10					

Part II, Line 13 (990-PF) - Investments - Other

	Item or Category	Basis of Valuation	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	CURRENT INVESTMENTS - OTHER		261,791	267,055	265,760
2					
3					
4					
5					
6					
7					
8					
9					
10					

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 5 - Decreases not included in Part III, Line 2

1	COST BASIS ADJUSTMENT	1	174
2	PY RETURN OF CAPITAL ADJUSTMENT	2	104
3	Total	3	278

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	Long Term CG Distributions Short Term CG Distributions	Amount		Kind(s) of Property Sold	CUSIP #	How Acquired	Date Acquired	Date Sold	Totals	Gross Sales Price	Depreciation Allowed	Cost or Other Basis Plus Expense of Sale	Gain or Loss	FMV as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses
		799	0														
1	GOLDEN LARGE CAP CORE FUND-I	349847881			349847881		6/26/2007	5/23/2011	264,946	3,748	0	4,143	-395	0	0	0	9,699
2	GOLDEN LARGE CAP CORE FUND-I	349847881			349847881		8/1/2007	8/24/2011	2,748	2,748	0	3,414	-666	0	0	0	-666
3	GOLDEN LARGE CAP CORE FUND-I	349847881			349847881		2/5/2008	8/24/2011	1,911	1,911	0	2,206	-295	0	0	0	-295
4	GOLDEN LARGE CAP CORE FUND-I	349847881			349847881		3/26/2008	8/24/2011	40	40	0	46	-6	0	0	0	-6
5	GOLDEN LARGE CAP CORE FUND-I	349847881			349847881		6/26/2008	8/24/2011	17	17	0	19	-2	0	0	0	-2
6	GOLDEN LARGE CAP CORE FUND-I	349847881			349847881		6/26/2007	8/24/2011	4,803	4,803	0	6,091	-1,288	0	0	0	-1,288
7	GOLDEN LARGE CAP CORE FUND-I	349847881			349847881		10/31/2008	8/24/2011	1,661	1,661	0	1,467	194	0	0	0	194
8	GOLDEN LARGE CAP CORE FUND-I	349847881			349847881		10/31/2008	9/9/2011	2,876	2,876	0	2,605	271	0	0	0	271
9	GOLDEN LARGE CAP CORE FUND-I	349847881			349847881		2/27/2009	9/9/2011	3,785	3,785	0	2,723	1,062	0	0	0	1,062
10	GOLDMAN SACHS GRTH OPP FD-I #11338142Y401	349847881			349847881		10/31/2008	5/23/2011	2,800	2,800	0	1,706	1,094	0	0	0	1,094
11	GOLDMAN SACHS GRTH OPP FD-I #11338142Y401	349847881			349847881		10/31/2008	8/24/2011	2,809	2,809	0	2,034	775	0	0	0	775
12	GOLDMAN SACHS GRTH OPP FD-I #11338142Y401	349847881			349847881		10/31/2008	9/9/2011	300	300	0	219	81	0	0	0	81
13	GOLDMAN SACHS GRTH OPP FD-I #11338142Y401	349847881			349847881		10/31/2008	10/20/2011	312	312	0	219	93	0	0	0	93
14	GOLDMAN SACHS L/C VALUE-I #1216 38142Y773	38142Y773			38142Y773		10/31/2008	5/23/2011	2,709	2,709	0	2,045	664	0	0	0	664
15	GOLDMAN SACHS L/C VALUE-I #1216 38142Y773	38142Y773			38142Y773		10/31/2008	8/24/2011	2,101	2,101	0	1,896	205	0	0	0	205
16	GOLDMAN SACHS L/C VALUE-I #1216 38142Y773	38142Y773			38142Y773		10/31/2008	9/9/2011	2,790	2,790	0	2,562	228	0	0	0	228
17	HARBOR CAPITAL APRCION-INST #201 411511504	411511504			411511504		5/25/2011	9/9/2011	857	857	0	857	0	0	0	0	0
18	HARBOR CAPITAL APRCION-INST #201 411511504	411511504			411511504		5/25/2011	10/20/2011	739	739	0	783	-44	0	0	0	-44
19	ING INTERNATIONAL REAL EST-I #2664 44980Q518	44980Q518			44980Q518		2/27/2009	5/23/2011	1,407	1,407	0	776	631	0	0	0	631
20	ING INTERNATIONAL REAL EST-I #2664 44980Q518	44980Q518			44980Q518		2/27/2009	5/23/2011	869	869	0	794	75	0	0	0	75
21	ING INTERNATIONAL REAL EST-I #2664 44980Q518	44980Q518			44980Q518		2/5/2008	5/23/2011	848	848	0	1,085	-237	0	0	0	-237
22	ING INTERNATIONAL REAL EST-I #2664 44980Q518	44980Q518			44980Q518		12/26/2007	5/23/2011	561	561	0	806	-245	0	0	0	-245
23	ING INTERNATIONAL REAL EST-I #2664 44980Q518	44980Q518			44980Q518		3/26/2008	5/23/2011	441	441	0	556	-115	0	0	0	-115
24	ING INTERNATIONAL REAL EST-I #2664 44980Q518	44980Q518			44980Q518		11/1/2007	5/23/2011	1,804	1,804	0	2,871	-1,067	0	0	0	-1,067
25	ISHARES S & P 500 INDEX FUND 464287200	464287200			464287200		8/24/2011	10/20/2011	608	608	0	587	21	0	0	0	21
26	PERKINS MID CAP VALUE F/C I #1167 47103C241	47103C241			47103C241		10/31/2008	12/17/2010	13,806	13,806	0	9,756	4,050	0	0	0	4,050
27	JPMORGAN HIGH YIELD FUND SS #3584812C0803	4812C0803			4812C0803		8/1/2007	8/24/2011	4,277	4,277	0	4,527	-250	0	0	0	-250
28	JPMORGAN HIGH YIELD FUND SS #3584812C0803	4812C0803			4812C0803		12/28/2009	8/24/2011	699	699	0	707	-8	0	0	0	-8
29	JPMORGAN HIGH YIELD FUND SS #3584812C0803	4812C0803			4812C0803		2/5/2008	8/24/2011	573	573	0	574	-1	0	0	0	-1
30	JPMORGAN HIGH YIELD FUND SS #3584812C0803	4812C0803			4812C0803		9/29/2009	8/24/2011	101	101	0	99	2	0	0	0	2
31	JPMORGAN HIGH YIELD FUND SS #3584812C0803	4812C0803			4812C0803		3/26/2008	8/24/2011	64	64	0	63	1	0	0	0	1
32	JPMORGAN HIGH YIELD FUND SS #3584812C0803	4812C0803			4812C0803		12/26/2007	8/24/2011	40	40	0	41	-1	0	0	0	-1
33	JPMORGAN HIGH YIELD FUND SS #3584812C0803	4812C0803			4812C0803		5/5/2008	8/24/2011	9,954	9,954	0	10,083	-129	0	0	0	-129
34	JPMORGAN HIGH YIELD FUND SS #3584812C0803	4812C0803			4812C0803		5/25/2011	8/24/2011	915	915	0	996	-81	0	0	0	-81
35	KEELEY SMALL CAP VAL FD CL I #2251 487300808	487300808			487300808		12/17/2010	5/23/2011	964	964	0	922	42	0	0	0	42
36	KEELEY SMALL CAP VAL FD CL I #2251 487300808	487300808			487300808		12/17/2010	8/24/2011	1,562	1,562	0	1,744	-182	0	0	0	-182
37	KEELEY SMALL CAP VAL FD CL I #2251 487300808	487300808			487300808		12/17/2010	9/9/2011	303	303	0	349	-46	0	0	0	-46
38	KEELEY SMALL CAP VAL FD CL I #2251 487300808	487300808			487300808		12/17/2010	10/20/2011	269	269	0	299	-30	0	0	0	-30
39	MAINSTAY EP US EQUITY-INS #1204 56063J302	56063J302			56063J302		9/13/2011	10/20/2011	470	470	0	457	13	0	0	0	13
40	PIMCO TOTAL RET FD-INST #35 693390700	693390700			693390700		5/25/2011	9/9/2011	4,798	4,798	0	4,798	0	0	0	0	0
41	PIMCO EMERG MKTS BD-INST #137 693391559	693391559			693391559		6/26/2007	12/17/2010	5,394	5,394	0	5,330	64	0	0	0	64
42	PIMCO EMERG MKTS BD-INST #137 693391559	693391559			693391559		2/5/2008	8/24/2011	210	210	0	197	13	0	0	0	13
43	PIMCO EMERG MKTS BD-INST #137 693391559	693391559			693391559		12/26/2007	8/24/2011	136	136	0	125	11	0	0	0	11
44	PIMCO EMERG MKTS BD-INST #137 693391559	693391559			693391559		8/1/2007	8/24/2011	33	33	0	31	2	0	0	0	2
45	PIMCO EMERG MKTS BD-INST #137 693391559	693391559			693391559		6/26/2007	8/24/2011	5,125	5,125	0	4,869	256	0	0	0	256
46	WF ADV ENDEAVOR SELECT-I #3124 949915565	949915565			949915565		8/1/2008	8/24/2011	2,275	2,275	0	2,739	-464	0	0	0	-464
47	WF ADV ENDEAVOR SELECT-I #3124 949915565	949915565			949915565		2/5/2008	8/24/2011	2,840	2,840	0	3,219	-379	0	0	0	-379
48	TCW SMALL CAP GROWTH FUND-I #47287324N849	87324N849			87324N849		12/17/2010	10/20/2011	310	310	0	349	-39	0	0	0	-39
49	VANGUARD INFLAT PROTECT SEC FD # 922031869	922031869			922031869		9/15/2009	5/23/2011	1,840	1,840	0	1,704	136	0	0	0	136
50	WF ADV ENDEAVOR SELECT-I #3124 949915565	949915565			949915565		12/26/2008	8/24/2011	1,372	1,372	0	926	446	0	0	0	446
51	ARTISAN INTERNATIONAL FUND #661 04314H204	04314H204			04314H204		8/26/2011	10/20/2011	292	292	0	307	-15	0	0	0	-15
52	ARTIO TOTAL RETURN BD FD CL I #15204315J209	04315J209			04315J209		6/26/2009	5/23/2011	1,127	1,127	0	1,060	67	0	0	0	67
53	ARTIO TOTAL RETURN BD FD CL I #15204315J209	04315J209			04315J209		10/31/2008	5/23/2011	6,146	6,146	0	5,485	661	0	0	0	661
54	ARTIO TOTAL RETURN BD FD CL I #15204315J209	04315J209			04315J209		10/31/2008	8/24/2011	3,828	3,828	0	3,367	461	0	0	0	461
55	ARTIO TOTAL RETURN BD FD CL I #15204315J209	04315J209			04315J209		10/31/2008	9/9/2011	5,422	5,422	0	4,729	693	0	0	0	693
56	ARTIO INTERNATIONAL EQ FD II #1529 04315J837	04315J837			04315J837		2/5/2008	8/24/2011	1,497	1,497	0	2,111	-614	0	0	0	-614
57	ARTIO INTERNATIONAL EQ FD II #1529 04315J837	04315J837			04315J837		3/26/2008	8/24/2011	69	69	0	100	-31	0	0	0	-31
58	ARTIO INTERNATIONAL EQ FD II #1529 04315J837	04315J837			04315J837		6/26/2007	8/24/2011	7,176	7,176	0	11,124	-3,948	0	0	0	-3,948

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Amount														
Long Term CG Distributions														
Short Term CG Distributions														
	Kind(s) of Property Sold	CUSIP #	How Acquired	Date Acquired	Date Sold	Totals	Gross Sales Price	Depreciation Allowed	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses
59	ARTIO INTERNATIONAL EQ FD II #1529	04315J837		5/25/2011	8/24/2011		187	0	214	-27			0	9,699
60	ARTIO INTERNATIONAL EQ FD II #1529	04315J837		2/27/2009	9/9/2011		1,515	0	1,146	369			0	369
61	ARTIO INTERNATIONAL EQ FD II #1529	04315J837		3/26/2010	9/9/2011		938	0	1,042	-104			0	-104
62	ARTIO INTERNATIONAL EQ FD II #1529	04315J837		5/25/2011	9/9/2011		253	0	296	-43			0	-43
63	DIAMOND HILL LONG-SHORT FD CL I #252645833			9/13/2011	10/20/2011		295	0	285	10			0	10
64	DODGE & COX INT'L STOCK FD #1048	256206103		6/26/2007	5/23/2011		1,442	0	1,936	-494			0	-494
65	DODGE & COX INT'L STOCK FD #1048	256206103		6/26/2007	10/20/2011		610	0	968	-358			0	-358
66	DODGE & COX INCOME FD COM #147	256210105		5/25/2011	9/9/2011		4,800	0	4,800	0			0	0
67	JP MORGAN MID CAP VALUE-I #758	339128100		12/17/2010	5/23/2011		2,669	0	2,492	177			0	177
68	JP MORGAN MID CAP VALUE-I #758	339128100		12/17/2010	8/24/2011		3,212	0	3,432	-220			0	-220
69	JP MORGAN MID CAP VALUE-I #758	339128100		12/17/2010	10/20/2011		571	0	588	-17			0	-17
70	GOLDEN SMALL CAP CORE FUND	34984T857		6/26/2007	12/17/2010		2,914	0	3,853	-939			0	-939
71	GOLDEN SMALL CAP CORE FUND	34984T857		2/5/2008	12/17/2010		1,773	0	1,817	-44			0	-44
72	GOLDEN SMALL CAP CORE FUND	34984T857		8/1/2007	12/17/2010		624	0	771	-147			0	-147
73	GOLDEN SMALL CAP CORE FUND	34984T857		11/1/2007	12/17/2010		400	0	469	-69			0	-69
74	GOLDEN SMALL CAP CORE FUND	34984T857		12/26/2007	12/17/2010		137	0	157	-20			0	-20
75	GOLDEN SMALL CAP CORE FUND	34984T857		9/26/2007	12/17/2010		104	0	127	-23			0	-23
76	GOLDEN SMALL CAP CORE FUND	34984T857		8/1/2008	12/17/2010		4,728	0	5,143	-415			0	-415
77	PIMCO EMERG MKTS BD-INST #137	693391559		5/25/2011	8/24/2011		531	0	530	1			0	1
78	PIMCO COMMODITY REAL RET STRAT-	722005667		6/26/2007	5/23/2011		1,080	0	1,610	-530			0	-530
79	PIMCO COMMODITY REAL RET STRAT-	722005667		6/26/2007	8/24/2011		1,954	0	3,072	-1,118			0	-1,118
80	PIMCO COMMODITY REAL RET STRAT-	722005667		3/26/2010	8/24/2011		1,054	0	913	141			0	141
81	PIMCO COMMODITY REAL RET STRAT-	722005667		10/31/2008	8/24/2011		1,018	0	1,118	-100			0	-100
82	PIMCO COMMODITY REAL RET STRAT-	722005667		12/26/2008	8/24/2011		785	0	555	230			0	230
83	PIMCO COMMODITY REAL RET STRAT-	722005667		12/26/2008	9/9/2011		1,132	0	778	354			0	354
84	PIMCO COMMODITY REAL RET STRAT-	722005667		2/27/2009	9/9/2011		5,692	0	3,661	2,031			0	2,031
85	T ROWE PRICE SHORT TERM BD FD #5	77957P105		5/25/2011	9/9/2011		9,047	0	9,058	-11			0	-11
86	T ROWE PRICE SHORT TERM BD FD #5	77957P105		8/29/2011	9/9/2011		609	0	609	0			0	0
87	T ROWE PRICE SHORT TERM BD FD #5	77957P105		5/25/2011	10/20/2011		318	0	321	-3			0	-3
88	T ROWE PRICE REAL ESTATE FD #122	779919109		10/31/2008	12/17/2010		3,459	0	2,507	952			0	952
89	T ROWE PRICE REAL ESTATE FD #122	779919109		12/26/2007	12/17/2010		1,255	0	1,433	-178			0	-178
90	T ROWE PRICE REAL ESTATE FD #122	779919109		6/26/2008	12/17/2010		1,095	0	1,155	-60			0	-60
91	T ROWE PRICE REAL ESTATE FD #122	779919109		12/26/2008	12/17/2010		921	0	569	352			0	352
92	MFS VALUE FUND-CLASS I #893	552983694		5/25/2011	9/9/2011		5,596	0	6,001	-405			0	-405
93	MFS VALUE FUND-CLASS I #893	552983694		5/25/2011	10/20/2011		392	0	446	-54			0	-54
94	T ROWE PRICE REAL ESTATE FD #122	779919109		2/5/2008	12/17/2010		521	0	572	-51			0	-51
95	T ROWE PRICE REAL ESTATE FD #122	779919109		5/5/2008	12/17/2010		4,491	0	5,469	-978			0	-978
96	ROYCE VALUE PLUS FUND-INVT #271	780905212		12/26/2008	12/17/2010		1,337	0	750	587			0	587
97	ROYCE VALUE PLUS FUND-INVT #271	780905212		10/31/2008	12/17/2010		9,673	0	6,319	3,354			0	3,354
98	SSGA EMERGING MARKETS FD S #1510	784924425		6/26/2007	12/17/2010		6,062	0	7,602	-1,540			0	-1,540
99	SSGA EMERGING MARKETS FD S #1510	784924425		2/5/2008	12/17/2010		1,575	0	1,901	-326			0	-326
100	SSGA EMERGING MARKETS FD S #1510	784924425		10/31/2008	5/23/2011		5,404	0	2,888	2,516			0	2,516
101	SSGA EMERGING MARKETS FD S #1510	784924425		9/26/2008	5/23/2011		1,965	0	1,740	225			0	225
102	SSGA EMERGING MARKETS FD S #1510	784924425		2/5/2008	5/23/2011		27	0	32	-5			0	-5
103	SSGA EMERGING MARKETS FD S #1510	784924425		3/26/2008	5/23/2011		295	0	352	-57			0	-57
104	TCW SMALL CAP GROWTH FUND-I #4787234N849			12/17/2010	5/23/2011		987	0	931	56			0	56
105	TCW SMALL CAP GROWTH FUND-I #4787234N849			12/17/2010	8/24/2011		1,162	0	1,339	-177			0	-177
106	TCW SMALL CAP GROWTH FUND-I #4787234N849			12/17/2010	9/9/2011		405	0	466	-61			0	-61
107	VANGUARD INFLAT PROTECT SEC FD #	922031869		9/15/2009	8/24/2011		191	0	170	21			0	21
108	VANGUARD INFLAT PROTECT SEC FD #	922031869		6/26/2009	8/24/2011		40	0	35	5			0	5
109	VANGUARD INFLAT PROTECT SEC FD #	922031869		6/26/2007	8/24/2011		9,228	0	7,593	1,635			0	1,635
110	VANGUARD MSCI EMERGING MARKETS	922042858		12/17/2010	5/23/2011		279	0	283	-4			0	-4
111	VANGUARD REIT VIPER	922908553		12/17/2010	5/23/2011		1,383	0	1,228	155			0	155
112	VANGUARD REIT VIPER	922908553		12/17/2010	8/24/2011		1,040	0	1,015	25			0	25
113	VANGUARD REIT VIPER	922908553		12/17/2010	9/9/2011		385	0	374	11			0	11
114	WELLS FARGO ADV INTR VA FD-IST #5	94984B181		2/27/2009	5/23/2011		75	0	38	37			0	37
115	WELLS FARGO ADV INTR VA FD-IST #5	94984B181		10/31/2008	5/23/2011		9,785	0	6,504	3,281			0	3,281
116	WELLS FARGO ADV INTR VA FD-IST #5	94984B181		12/28/2009	8/24/2011		25	0	22	3			0	3

[illegible]

[illegible]

Part

	0	0	
	Benefits	Expense Account	Explanation
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	Date	Amount
1 Credit from prior year return		0
2 First quarter estimated tax payment		
3 Second quarter estimated tax payment	4/11/2011	124
4 Third quarter estimated tax payment		
5 Fourth quarter estimated tax payment		
6 Other payments		0
7 Total		124

Part XIII, Line 2a, Column C (990-PF) - Prior Year Undistributed Income

1	Distributable amounts for 2009 that remained undistributed at the beginning of the 2010 tax year	1	6,622
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total	10	6,622

SC/MORROW FBO SPARTANBURG ANIMAL
SHELTER AND HUMANE SOCIETY

2019002033

22-6905314

12/01/2010-11/30/2011

Balance Sheet

		UNITS	FMV	FED COST
Savings & Temp Inv	2019002033 VP0528308 FEDERATED TREAS OBL FD 68	8,026 39	8,026 39	8,026 39
Savings & Temp Inv	2019002033 VP0528308 FEDERATED TREAS OBL FD 68	733 95	733 95	733 95
Invest - Other	2019002033 04314H204 ARTISAN INTERNATIONAL FUND #661	671 86	13,786 65	13,726 02
Invest - Other	2019002033 256210105 DODGE & COX INCOME FD COM #147	2,056 78	27,252 28	26,247 02
Invest - Other	2019002033 411511504 HARBOR CAPITAL APRCTION-INST #2012	424 93	16,024 22	16,022 60
Invest - Other	2019002033 589509108 MERGER FD SH BEN INT #260	354 00	5,660 46	5,554 26
Invest - Other	2019002033 693390700 PIMCO TOTAL RET FD-INST #35	2,517 97	27,143 66	26,465 29
Invest - Other	2019002033 693390882 PIMCO FOREIGN BD FD USD H-INST #103	828 88	8,744 63	8,441 10
Invest - Other	2019002033 77957P105 T ROWE PRICE SHORT TERM BD FD #55	735 43	3,537 43	3,574 20
Invest - Other	2019002033 87234N849 TCW SMALL CAP GROWTH FUND-I #4724	256 00	6,891 52	7,449 60
Invest - Other	2019002033 464287200 ISHARES S & P 500 INDEX FUND	81 00	10,157 40	9,452 93
Invest - Other	2019002033 51855Q655 LAUDUS MONDRIAN INTL FI-INST #2940	711 97	8,536 50	8,892 48
Invest - Other	2019002033 256206103 DODGE & COX INT'L STOCK FD #1048	437 39	13,475 89	14,913 65
Invest - Other	2019002033 552983694 MFS VALUE FUND-CLASS I #893	367 27	8,256 25	8,968 79
Invest - Other	2019002033 261980494 DREYFUS EMG MKT DEBT LOC C-I #6083	580 72	7,984 89	8,465 52
Invest - Other	2019002033 56063J302 MAINSTAY EP US EQUITY-INS #1204	641 37	8,228 83	7,709 32
Invest - Other	2019002033 339128100 JP MORGAN MID CAP VALUE-I #758	298 00	7,077 50	7,005 98
Invest - Other	2019002033 448108100 HUSSMAN STRATEGIC GROWTH FUND #601	864 23	11,053 46	11,113 96
Invest - Other	2019002033 38142Y401 GOLDMAN SACHS GRTH OPP FD-I #1132	303 50	7,153 59	4,354 60
Invest - Other	2019002033 922908553 VANGUARD REIT VIPER	171 00	9,564 03	9,132 51
Invest - Other	2019002033 922042858 VANGUARD MSCI EMERGING MARKETS ETF	186 00	7,592 52	8,604 09
Invest - Other	2019002033 683974505 OPPENHEIMER DEVELOPING MKT-Y #788	236 05	7,258 41	8,169 20
Invest - Other	2019002033 78463X863 SPDR DJ WILSHIRE INTERNATIONAL REAL	269 00	9,210 56	10,160 10
Invest - Other	2019002033 25264S833 DIAMOND HILL LONG-SHORT FD CL I #11	332 81	5,637 84	5,265 08
Invest - Other	2019002033 76628T645 RIDGEWORTH SEIX HY BD-I #5855	1,613 15	14,889 39	15,125 31
Invest - Other	2019002033 22544R305 CREDIT SUISSE COMM RT ST-CO #2156	1,591 94	13,531 46	14,790 55
Invest - Other	2019002033 487300808 KEELEY SMALL CAP VAL FD CL I #2251	299 00	7,110 22	7,451 08
Cash	2019002033			
TOTAL:		25,590 58	274,519 93	275,815 58
TOTAL INVEST - OTHER:			265,759 59	267,055 24
UNITS:		8,760 34		

STATEMENT A

SC/MORROW FBO SPARTANBURG ANIMAL SHELTER AND HUMANE SOCIETY
2019002033
22-6905314
FYE 11/30/2011

The State of South Carolina does not require and prefers that we do not file a copy of the 990-PF with their Attorney General's office.