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## Return of Private Foundation

OMB No 1545-0052

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

2010

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2010, or tax year beginning DEC 1, 2010, and ending NOV 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 <b>E. CRAIG WALL, SR FOUNDATION</b>		A Employer identification number <b>23-7095547</b>
Number and street (or P O box number if mail is not delivered to street address) <b>1109 MAIN STREET SUITE B</b>	Room/suite	B Telephone number <b>843-488-6299</b>
City or town, state, and ZIP code <b>CONWAY, SC 29526</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ <b>1,182,539.</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

## 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))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	1,305.	1,305.		STATEMENT 1
4 Dividends and interest from securities	30,168.	30,168.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	179,230.			
b Gross sales price for all assets on line 6a		179,230.		
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit (or loss)				
11 Other income				
12 Total Add lines 1 through 11	210,703.	210,703.	0.	
13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees STMT 3	3,325.	3,325.	0.	0.
c Other professional fees STMT 4	14,976.	14,976.	0.	0.
17 Interest				
18 Taxes STMT 5	330.	330.	0.	0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses				
24 Total operating and administrative expenses. Add lines 13 through 23	18,631.	18,631.	0.	0.
25 Contributions, gifts, grants paid	186,108.			16,108.
26 Total expenses and disbursements. Add lines 24 and 25	204,739.	18,631.	0.	16,108.
27 Subtract line 26 from line 12	5,964.			
a Excess of revenue over expenses and disbursements		192,072.		
b Net investment income (if negative, enter -0-)			0.	
c Adjusted net income (if negative, enter -0-)				

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4

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**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	170,975.	25,351.	25,351.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 1,271.		1,271.	1,271.
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 6	1,015,371.	1,165,688.	1,155,917.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ )			
	16 Total assets (to be completed by all filers)	1,186,346.	1,192,310.	1,182,539.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
<b>Net Assets or Fund Balances</b>	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ )			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,186,346.	1,192,310.	
	30 Total net assets or fund balances	1,186,346.	1,192,310.	
31 Total liabilities and net assets/fund balances	1,186,346.	1,192,310.		

**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	1,186,346.
2 Enter amount from Part I, line 27a	2	5,964.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,192,310.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,192,310.

**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 TD BANK SECURITIES	P	12/01/11	11/30/11
b TD BANK SECURITIES	P	12/01/10	11/30/11
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			-21,918.
b			201,148.
c			
d			
e			

  

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-21,918.
b			201,148.
c			
d			
e			

  

2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px; margin-right: 5px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div> <div style="border: 1px solid black; padding: 2px 5px; text-align: center;">2</div> </div>	179,230.
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) If (loss), enter -0- in Part I, line 8	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px; margin-right: 5px;">           If gain, also enter in Part I, line 8, column (c)            If (loss), enter -0- in Part I, line 8         </div> <div style="border: 1px solid black; padding: 2px 5px; text-align: center;">3</div> </div>	N/A

**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 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	11,860.	1,177,764.	.010070
2008	76,883.	934,542.	.082268
2007	15,300.	1,161,789.	.013169
2006	25,750.	1,266,467.	.020332
2005	12,300.	1,125,469.	.010929

  

2 Total of line 1, column (d)	2	.136768
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	.027354
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,292,818.
5 Multiply line 4 by line 3	5	35,364.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,921.
7 Add lines 5 and 6	7	37,285.
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	8	16,108.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	3,841.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> 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	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	3,841.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	3,841.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		8.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		3,849.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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)? 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

N/A

**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 instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **▶ N/A**

14 The books are in care of **▶ KAREN HORTON** Telephone no **▶ 843-488-6299**  
 Located at **▶ 1109 MAIN STREET SUITE B, CONWAY, SC** ZIP+4 **▶ 29526**

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? **Yes** **No**  
 See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country **▶**

**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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <b>N/A</b> <b>▶</b>	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b>		
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 instructions) <b>N/A</b>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>▶</b>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <b>N/A</b>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

Form 990-PF (2010)

**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)?

☒ 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 instructions)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

SEE STATEMENT 8

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

N/A

7b

**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.

(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
SEE STATEMENT 7		0.	0.	0.

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

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 FOUNDATION ONLY DISTRIBUTES TO QUALIFIED PUBLIC CHARITIES OR THOSE WITH AN EXPENDITURE RESPONSIBILITY AGREEMENT - SEE STATEMENT TO PART XV.	0.
2	
3	
4	

**Part IX-B****Summary of Program-Related Investments**

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

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2010)

**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	1,212,513.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	99,993.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	1,312,506.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	1,312,506.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	19,688.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,292,818.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	64,641.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	64,641.
<b>2a</b>	Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	3,841.
<b>b</b>	Income tax for 2010 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	3,841.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	60,800.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	60,800.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	60,800.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	16,108.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	16,108.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	16,108.

**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 instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
<b>1</b> Distributable amount for 2010 from Part XI, line 7				60,800.
<b>2</b> Undistributed income, if any, as of the end of 2010				
<b>a</b> Enter amount for 2009 only			16,108.	
<b>b</b> Total for prior years		0.		
<b>3</b> Excess distributions carryover, if any, to 2010				
<b>a</b> From 2005				
<b>b</b> From 2006				
<b>c</b> From 2007				
<b>d</b> From 2008				
<b>e</b> From 2009				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 16,108.				
<b>a</b> Applied to 2009, but not more than line 2a			16,108.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2010 distributable amount				0.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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		0.		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
<b>f</b> Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				60,800.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2006				
<b>b</b> Excess from 2007				
<b>c</b> Excess from 2008				
<b>d</b> Excess from 2009				
<b>e</b> Excess from 2010				

$$\overline{N/A}$$

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]

**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
<b>a</b> Paid during the year				
SEE STATEMENT 9				
<b>Total</b>			<b>3a</b>	186,108.
<b>b</b> Approved for future payment				
NONE				
<b>Total</b>			<b>3b</b>	0.

## Part XVI-A

(e)

13	210,703.
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## Part XVI-B

Line No

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

- |          |  | Yes          | No |
|----------|--|--------------|----|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  |              |    |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of  |              |    |
|          | (1) Cash   | <b>1a(1)</b> | X  |
|          | (2) Other assets   | <b>1a(2)</b> | X  |
| <b>b</b> | Other transactions   |              |    |
|          | (1) Sales of assets to a noncharitable exempt organization   | <b>1b(1)</b> | X  |
|          | (2) Purchases of assets from a noncharitable exempt organization   | <b>1b(2)</b> | X  |
|          | (3) Rental of facilities, equipment, or other assets   | <b>1b(3)</b> | X  |
|          | (4) Reimbursement arrangements   | <b>1b(4)</b> | X  |
|          | (5) Loans or loan guarantees   | <b>1b(5)</b> | X  |
|          | (6) Performance of services or membership or fundraising solicitations   | <b>1b(6)</b> | X  |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | <b>1c</b>    | X  |
| <b>d</b> | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |    |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date:

TRUSTEE

**Title**

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

LARRY G. TUTTLE,  
CPA

Preparer's signature

Date \_\_\_\_\_

Check ☐ self-employed

PTIN	
------	--

Firm's name ► SMITH SAPP

Firm's EIN ▶

Firm's address ► 4728 JENN DR. SUITE 100  
MYRTLE BEACH, SC 29577

Phone no 843 448-8334

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FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

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SOURCE	AMOUNT
TD BANK	1,305.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,305.

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
TD BANK	30,168.	0.	30,168.
TOTAL TO FM 990-PF, PART I, LN 4	30,168.	0.	30,168.

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FORM 990-PF ACCOUNTING FEES STATEMENT 3

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	3,325.	3,325.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	3,325.	3,325.	0.	0.

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FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEE	14,976.	14,976.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	14,976.	14,976.	0.	0.

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FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAX EXP.	330.	330.	0.	0.
TO FORM 990-PF, PG 1, LN 18	330.	330.	0.	0.

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FORM 990-PF	OTHER INVESTMENTS	STATEMENT	6
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS IN TD BANK	COST	1,165,688.	1,155,917.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,165,688.	1,155,917.

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FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
HARRIET WALL MARTIN 313 COUNTRY CLUB ROAD CHAPEL HILL, NC 27514	TRUSTEE 0.00	0.	0.	0.
NELL WALL OTTO 375 ROUND HILL RD. GREENWICH, CT 06831	TRUSTEE 0.00	0.	0.	0.
MRS. JUDITH A. WALL 248 PARKER DRIVE PAWLEYS ISLAND, SC 29585	TRUSTEE 0.00	0.	0.	0.
JUDITH WALL GUEST PO BOX 127 KING GEORGE, VA 22485	TRUSTEE 0.00	0.	0.	0.
E. CRAIG WALL III 1127 DALY STREET COLUMBIA, SC 29205	TRUSTEE 0.00	0.	0.	0.
BENJAMIN R. WALL II 609 FRANKLIN STREET CAMBRIDGE, MA 02139	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VII-B, LINE 5C

STATEMENT 8

GRANTEE'S NAME

BENJAMIN AND JAIME WALL CHARITABLE FUND

GRANTEE'S ADDRESS1109 MAIN STREET, SUITE B  
CONWAY, SC 29526

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
178,540.	11/30/10	54,186.	01/14/12

PURPOSE OF GRANT

ALL GRANTS MUST BE USED BY THE BENJAMIN AND JAMIE WALL CHARITABLE FUND TO ESTABLISH A CAPITAL ENDOWMENT. ALL GRANTS MUST BE USED SOLELY FOR CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES.

DATES OF REPORTS BY GRANTEE

JANUARY 1, 2011 TO DECEMBER 31, 2011

ANY DIVERSION BY GRANTEE

THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS

RESULTS OF VERIFICATION

THE GRANTOR HAS VERIFIED THE GRANTEE'S REPORTS ON A CONSTANT BASIS BECAUSE THE ADMINISTRATOR OF THE FOUNDATION AND THE BENJAMIN AND JAIME WALL CHARITABLE FUND IS THE SAME PERSON.

The E Craig Wall, Sr. Foundation  
EIN #23-7095547  
Required Statement Related to The Benjamin and Jaime Wall Charitable Fund  
Part VII-B, Line 5c

**REPORT PURSUANT TO REG. § 53.4945-5(d)**

The Foundation submits the following information pursuant to Reg § 53 4945-5(d)(2)

1. The name and address of the grantee The Benjamin and Jaime Wall Charitable Fund (the "BJW Foundation"), 1109 Main Street, Suite B, Conway, South Carolina 29526
2. The date and amount of the grant \$58,540 on January 27, 2010, and \$120,000 on July 23, 2010 No grants were made in 2011
3. The purpose of the grant. All grants must be used by the BJW Foundation to establish a capital endowment All grant funds must be used solely for charitable, scientific, literary, or educational purposes
4. The amounts expended by the grantee. The amounts expended by the grantee are shown on Schedule A attached hereto
5. The grantee has not diverted any portion of the funds or any income there from the purposes of the grant.
6. The grantor received reports from the grantee pursuant to Reg § 53.4945-5(c) on January 14, 2012
7. The grantor has verified the grantee's reports on a constant basis because the administrator of the Foundation and the BJW Foundation is the same person

Benjamin and Jaime Wall Charitable Fund  
Expenditures for Year Ended December 31, 2011  
Schedule A

Grants and Contributions Paid During Year

	<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
The Arts Partnership of Greater Spartanburg – 2010-2011 Annual Fund 200 East St John Street Spartanburg, SC 29306	4/15/2011	Literary	\$1,000
The Arts Partnership of Greater Spartanburg – 2011-2012 Annual Fund 200 East St John Street Spartanburg, SC 29306	10/28/2011	Literary	\$1,000
Converse College – Residence Hall 580 East Main Street Spartanburg, SC 29302	1/7/2011	Educational	\$20,000
Converse College – Annual Fund 580 East Main Street Spartanburg, SC 29302	1/7/2011	Educational	\$5,000
Davidson College – Athletic Foundation P. O Box 1719 Davidson, NC 28036	1/7/2011	Educational	\$1 500
Davidson College – Davidson Trust P. O Box 1719 Davidson, NC 28036	1/7/2011	Educational	\$500
Davidson College – Living Endowment P O Box 1719 Davidson, NC 28036	1/7/2011	Educational	\$500
Davidson College – Wrestling Scholarship P O Box 1719 Davidson, NC 28036	1/7/2011	Educational	\$500
Davidson College – Athletic Foundation P. O. Box 1719 Davidson, NC 28036	1/7/2011	Educational	\$1 500
Davidson College – Davidson Trust P. O Box 1719 Davidson, NC 28036	1/7/2011	Educational	\$500

Benjamin and Jaime Wall Charitable Fund  
Expenditures for Year Ended December 31, 2011

Schedule A

Page 2

Grants and Contributions Paid During Year

	<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
Davidson College – Living Endowment P. O. Box 1719 Davidson, NC 28036	1/7/2011	Educational	\$500
Davidson College – Wrestling Scholarship P. O. Box 1719 Davidson, NC 28036	1/7/2011	Educational	\$500
Glenn Springs Academy – Annual Fund P. O. Box 99 Pauline, SC 29374	2/14/2011	Educational	\$2,500
Palmetto Council – Friends of Scouting Boys Scouts of America 420 S. Church Street Spartanburg, SC 29306	3/11/2011	Charitable	\$1,000
Savannah Country Day School 824 Stillwood Drive Savannah, GA 31419-2643	1/7/2011	Educational	\$250
Spartanburg Regional Foundation – Annual Fund 101 East Wood Street Spartanburg, SC 29303	1/7/2011	Charitable	\$1,250
United Way of the Piedmont – Designated for Glenn Springs Academy P. O. Box 5624 Spartanburg, SC 29304	4/15/2011	Charitable	\$2,500
USC Upstate Foundation – George Dean Johnson College of Business & Economics Fund University of South Carolina Upstate 800 University Way Spartanburg, SC 29303	1/7/2011	Educational	\$5,000
Woodberry Forest School – Amici Fund 402 Woodberry Station Woodberry Forest, VA 22989	1/7/2011	Educational	\$1,500
Woodberry Forest School – Amici Fund 402 Woodberry Station Woodberry Forest, VA 22989	10/28/2011	Educational	\$2,500
			<u>\$49,500</u>

Benjamin and Jaime Wall Charitable Fund  
Expenditures for Year Ended December 31, 2011

Schedule A

Page 3

<u>Approved for Future Payment</u>	<u>Purpose</u>	<u>Amount</u>
Converse College – Annual Fund 580 East Main Street Spartanburg, SC 29302	Educational	\$15,000
Converse College – Residence Hall 580 East Main Street Spartanburg, SC 29302	Educational	\$60,000
USC Upstate Foundation University of South Carolina Upstate 800 University Way Spartanburg, SC 29303	Educational	<u>\$15,000</u>
		<u>\$90,000</u>
<u>Operating and Administrative Expenses</u>	<u>Purpose</u>	<u>Amount</u>
Robinson, Bradshaw & Hinson 101 North Tryon Street, Suite 1900 Charlotte, NC 28246	Legal	\$3,048
Smith Sapp	Accounting	\$1,290
The May Company	Administrative	\$325
Miscellaneous Expenses	Admin	<u>\$23</u>
		<u>\$4,686</u>

GRANTEE'S NAME

CRAIG AND EMILY WALL FAMILY FOUNDATION

GRANTEE'S ADDRESS1109 MAIN STREET, SUITE B  
CONWAY, SC 29526

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
170,000.	06/10/11	23,165.	01/31/12

PURPOSE OF GRANT

ALL GRANTS MUST BE USED BY THE CRAIG AND EMILY WALL FAMILY FOUNDATION TO ESTABLISH A CAPITAL ENDOWMENT. ALL GRANTS MUST BE USED SOLELY FOR CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES.

DATES OF REPORTS BY GRANTEE

JANUARY 1, 2011 TO DECEMBER 31, 2011

ANY DIVERSION BY GRANTEE

THE GRANTEE HAS NOT DIVERTED ANY PORTION OF THE FUNDS

RESULTS OF VERIFICATION

THE GRANTOR HAS VERIFIED THE GRANTEE'S REPORTS ON A CONSTANT BASIS BECAUSE THE ADMINISTRATOR OF THE FOUNDATION AND THE CRAIG AND EMILY WALL FAMILY FOUNDATION IS THE SAME PERSON.

The E Craig Wall, Sr Foundation  
EIN #23-7095547  
Required Statement Related to The Craig and Emily Wall Family Foundation  
Part VII-B, Line 5c

**REPORT PURSUANT TO REG. § 53.4945-5(d)**

The Foundation submits the following information pursuant to Reg. § 53.4945-5(d)(2):

1. The name and address of the grantee. The Craig and Emily Wall Family Foundation (the "CEW Foundation"), 1109 Main Street, Suite B, Conway, South Carolina 29526.

2. The date and amount of the grant: \$170,000 on June 10, 2011

3. The purpose of the grant: All grants must be used by the CEW Foundation to establish a capital endowment. All grant funds must be used solely for charitable, scientific, literary, or educational purposes.

4. The amounts expended by the grantee. The amounts expended by the grantee are shown on Schedule A attached hereto.

5. The grantee has not diverted any portion of the funds or any income therefrom from the purposes of the grant.

6. The grantor received reports from the grantee pursuant to Reg. § 53.4945-5(c) on January 31, 2012.

7. The grantor has verified the grantee's reports on a constant basis because the administrator of the Foundation and the CEW Foundation is the same person.

Craig and Emily Wall Family Foundation  
Expenditures for Year Ended December 31, 2011  
Schedule A

Grants and Contributions Paid During Year

	<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
Coastal Educational Foundation Wall Fellows Program P O Box 26194 Conway, SC 29526	12/31/2011	Educational	\$5,000
Davidson College Annual Fund P. O Box 1719 Davidson, NC 28036	12/31/2011	Educational	\$2,500
Eastminster Presbyterian Church 3200 Trenholm Road Columbia, SC 29204	12/31/2011	Religious	\$3,000
Hammond School 854 Galway Lane Columbia, SC 29209	12/31/2011	Educational	\$3,000
Miss Porter's School Alumnae & Development Office 60 Main Street Farmington, CT 06032	12/31/2011	Educational	\$1,500
UNC – Chapel Hill Office of University Development P O Box 309 Chapel Hill, NC 27514-0309	12/31/2011	Educational	\$250
Business Partnership Foundation University of South Carolina 1600 Hampton St , Suite 736 Columbia, SC 29208	6/22/2011	Charitable	\$2,000
Woodberry Forest School – Amici Fund 402 Woodberry Station Woodberry Forest, VA 22989	12/31/2011	Educational	<u>\$2,500</u>
			<u>\$19,750</u>

Craig and Emily Wall Family Foundation  
Expenditures for Year Ended December 31, 2011  
Schedule A  
Page 2

<u>Approved for Future Payment</u>	<u>Purpose</u>	<u>Amount</u>
None		

<u>Operating and Administrative Expenses</u>	<u>Purpose</u>	<u>Amount</u>
Robinson, Bradshaw & Hinson 101 North Tryon Street, Suite 1900 Charlotte, NC 28246	Legal	\$3,090
The May Company	Administrative	<u>\$325</u>
		<u>\$3,415</u>

FORM 990-PF

GRANTS AND CONTRIBUTIONS  
PAID DURING THE YEAR

STATEMENT 9

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 06830	NONE EDUCATIONAL	PUBLIC	1,100.
COASTAL CAROLINA UNIVERSITY FOUNDATION PO BOX 261954 CONWAY, SC 29528	NONE EDUCATIONAL	PUBLIC	5,258.
FAMILY CENTERS OF GREENWICH 40 ARCH STREET GREENWICH, CT 06836	NONE CHARITABLE	PUBLIC	1,000.
FEDEX GLOBAL EDUCATION CENTER 301 PITTSBORO STREET CHAPEL HILL, NC 27599	NONE EDUCATIONAL	PUBLIC	2,000.
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK, VA 23509	NONE CHARITABLE	PUBLIC	500.
NORTH CAROLINA BOTANICAL GARDEN FOUNDATION CAMPUS BOX 3375 CHAPEL HILL, NC 27599-3375	NONE CHARITABLE	PUBLIC	1,500.
NOTRE DAME HAITI PROGRAM 1 GALVIN HALL NOTRE DAME, IN 46556	NONE CHARITABLE	PUBLIC	1,000.
THE CRAIG AND EMILY WALL FAMILY FOUNDATION 1109 MAIN STREET, SUITE B CONWAY, SC 29526	NONE CHARITABLE, SCIENTIFIC, LITERARY OR EDUCATIONAL	PRIVATE - EXPENDITUR RESPONSI	170,000.

E. CRAIG WALL, SR FOUNDATION

23-7095547

THE GREENWICH LIBRARY  
101 W. PUTNAM AVENUE GREENWICH,  
CT 06830-5387

NONE  
LITERARY

PUBLIC

750.

THE WOODS CHARTER SCHOOL  
FOUNDATION  
PO BOX 5008 CHAPEL HILL, NC  
27514

NONE  
EDUCATIONAL

PUBLIC

2,000.

UNIVERSITY OF NORTH CAROLINA -  
INSTITUTE FOR THE ARTS AND  
HUMANITIES - CB#3322, HYDE HALL  
CHAPEL HILL, NC 27599-3322

NONE  
EDUCATIONAL

PUBLIC

1,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

186,108.