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Form 990-PF

Extension

OMB No 1545-0052

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

2011

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 2011, or tax year beginning

, 2011, and ending

Name of foundation

The Lancaster County Partners for Youth, Inc

A Employer identification number

57-0628085

Number and street (or P O box number if mail is not delivered to street address)

Post Office Box 1023

Room/suite

B Telephone number (see the instructions)

(803) 286-1465

City or town

Lancaster

State ZIP code

SC 29721-1023

G Check all that apply.

☐ Initial return☐ Initial Return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

\$ 3,884,922.

J Accounting method: ☐ Cash ☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐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 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 (att sch)

445,268.

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

207,305.

207,305.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

0.

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

Grant service

45,500.

12 Total. Add lines 1 through 11

698,073.

207,305.

0.

ADMINISTRATIVE EXPENSES AND OPERATING AND

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

128,101.

6,405.

63,049.

15 Pension plans, employee benefits

676.

34.

16a Legal fees (attach schedule)

b Accounting fees (attach sch) L-16b Stmt

9,526.

2,858.

c Other prof fees (attach sch) L-16c Stmt

12,700.

17 Interest

18 Taxes (attach schedule) (see instrs) See Line 18 Stmt

13,589.

3,959.

3,657.

19 Depreciation (attach sch) and depletion

888.

45.

20 Occupancy

20,196.

1,010.

10,242.

21 Travel, conferences, and meetings

4,598.

92.

1,797.

22 Printing and publications

23 Other expenses (attach schedule)

See Line 23 Stmt

31,194.

1,651.

5,265.

24 Total operating and administrative expenses. Add lines 13 through 23

221,468.

16,054.

84,010.

25 Contributions, gifts, grants paid

733,313.

687,200.

26 Total expenses and disbursements. Add lines 24 and 25

954,781.

16,054.

771,210.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-256,708.

b Net investment income (if negative, enter -0-)

191,251.

c Adjusted net income (if negative, enter -0-)

0.

914 10

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		45,490.	145,210.	145,210.
	2	Savings and temporary cash investments		452,057.		
	3	Accounts receivable	7,776.			
		Less: allowance for doubtful accounts		70,311.	7,776.	7,776.
	4	Pledges receivable				
		Less: allowance for doubtful accounts		11,250.		
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		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 (attach schedule)				
	b	Investments — corporate stock (attach schedule)		3,979,540.	3,724,927.	3,724,927.
	c	Investments — corporate bonds (attach schedule)				
	LIABILITIES	11	Investments — land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)				
12		Investments — mortgage loans				
13		Investments — other (attach schedule)				
14		Land, buildings, and equipment: basis	15,470.			
		Less: accumulated depreciation (attach schedule)	8,461.	5,372.	7,009.	7,009.
15		Other assets (describe)				
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item i)		4,564,020.	3,884,922.	3,884,922.
17		Accounts payable and accrued expenses		17,324.	7,443.	
18		Grants payable		915,749.	528,800.	
NET FUND ASSETS OR	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)		29.		
	23	Total liabilities (add lines 17 through 22)		933,102.	536,243.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	☒			
	24	Unrestricted			3,204,280.	
	25	Temporarily restricted		3,630,918.	144,399.	
	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					
28	Paid-in or capital surplus, or land, building, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)		3,630,918.	3,348,679.		
31	Total liabilities and net assets/fund balances (see instructions)		4,564,020.	3,884,922.		

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	3,630,918.
2	Enter amount from Part I, line 27a	2	-256,708.
3	Other increases not included in line 2 (itemize) ▶ See Other Increases Stmt	3	
4	Add lines 1, 2, and 3	4	3,374,210.
5	Decreases not included in line 2 (itemize) ▶ See Other Decreases Stmt	5	25,531.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	3,348,679.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a Oppenheimer GlobalStrategic		P	Various	06/03/11
b Oppenheimer GlobalStrategic		P	Various	07/25/11
c Oppenheimer GlobalStrategic		P	Various	09/02/11
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 55,000.		55,374.	-374.
b 100,000.		102,069.	-2,069.
c 100,000.		105,213.	-5,213.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-374.
b			-2,069.
c			-5,213.
d			
e			

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	-7,656.
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 instructions) If (loss), enter -0- in Part I, line 8		3	-7,656.

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 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 (column (b) divided by column (c))
2010	1,475,946.	0.	0.000000
2009	1,478,012.		
2008	1,040,494.		
2007	292,938.		
2006	20,307.		

2 Total of line 1, column (d)	2	0.000000
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	0.000000
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	0.
5 Multiply line 4 by line 3	5	0.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,913.
7 Add lines 5 and 6	7	1,913.
8 Enter qualifying distributions from Part XII, line 4	8	771,210.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1,913.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	1,913.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,913.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	8,473.	
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	8,473.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,560.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax	11	6,560.	Refunded

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 the instructions for definition)?		X
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		
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?		
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, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>SC – South Carolina</u>		
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 2011 or the taxable year beginning in 2011 (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

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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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Sharon Novinger</u> Telephone no <u>(803) 286-1465</u> Located at <u>102 South Catawba Street</u> <u>Lancaster, SC</u> ZIP + 4 <u>29720</u>			
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 <u>15</u>			
16	At any time during calendar year 2011, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	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
1 a 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here <u></u>	1 b	
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 2011?	1 c	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	☐ Yes ☒ No	
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.)	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a 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 2011 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 2011.)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2011?	4 b	X

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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 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 instructions)?**5b**

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?☐ 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**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

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?**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 (see 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
<u>Jim Howey</u> P O Box 1023 Lancaster SC 29721	Chairman 4.00	0.	0.	0.
<u>Hal Crenshaw</u> P O Box 1023 Lancaster SC 29721	Vice Chairman 1.00	0.	0.	0.
<u>Don Gardner</u> P O Box 1023 Lancaster SC 29721	Treasurer 1.00	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see 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
<u>Sharon Novinger</u> P. O. Box 1023 Lancaster SC 29721	Exec. Director 40.00	64,412.	675.	0.
0				
0				
0				
0				

Total number of other employees paid over \$50,000

1

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 instructions). If none, enter 'NONE.'**

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

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	
	0.
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
	0.
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	None

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
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	0.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.

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.)

1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,913.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,913.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	771,210.
b	Program-related investments — total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	771,210.
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 instructions)	5	1,913.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	769,297.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2011.				
a Enter amount for 2010 only			0.	
b Total for prior years: 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2011				
a From 2006	24,122.			
b From 2007	295,595.			
c From 2008	319,158.			
d From 2009	1,040,494.			
e From 2010	1,478,012.			
f Total of lines 3a through e	3,157,381.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 771,210.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus	771,210.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,928,591.			
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 instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	24,122.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,904,469.			
10 Analysis of line 9				
a Excess from 2007	295,595.			
b Excess from 2008	319,158.			
c Excess from 2009	1,040,494.			
d Excess from 2010	1,478,012.			
e Excess from 2011	771,210.			

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 See Attached See Attached SC 29720	N/A	See Attached	See Attached	733,313.
Total			▶ 3a	733,313.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	207,305.	
5	Net rental income or (loss) from real estate.					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				207,305.	
13	Total. Add line 12, columns (b), (d), and (e)				207,305.	207,305.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2011Attachment
Sequence No **179**

Name(s) shown on return

The Lancaster County Partners for Youth, Inc

Identifying number

57-0628085

Business or activity to which this form relates

Form 990-PF page 1

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	500,000.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	685.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B — Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,013.	5	HY	DDB	203.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions	22	888.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed?					☐ Yes	☐ No	24b If 'Yes,' is the evidence written?		☐ Yes	☐ No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25			
26 Property used more than 50% in a qualified business use										
27 Property used 50% or less in a qualified business use										
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29		

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?						
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Payroll	9,827.	197.		3,657.
Other	3,762.	3,762.		
Total	13,589.	3,959.		3,657.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Postage	587.	35.		54.
Telephone	6,190.	310.		1,593.
Public Relations-Promotional	3,722.			168.
Bank Charges	116.	116.		21.
Insurance	1,736.	87.		
Administrative	2,490.	125.		387.
Office Supplies	6,082.	973.		2,936.
Utilities	106.	5.		106.
Fundraising Expense	10,165.			
Total	31,194.	1,651.		5,265.

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

Unrealized Gain	
Adjustment prior year	
Total	

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

Unrealize Loss	17,875.
Realize Loss	7,656.
Total	25,531.

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

(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
Person ☒ Business ☐ LaVilla Brevard P O Box 1023 Lancaster SC 29721	Secretary 4.00	0.	0.	0.

Form 990-PF, Page 6, Part VIII, Line 1

Continued

Information about Officers, Directors, Trustees, Etc.

(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
Person ☒ Business ☐				
Mary Barry				
P O Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Miriam Boucher				
P O Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Janice Dabney				
P O Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Stan Emanuel				
P O Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Robert Folks				
P O Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Randy Grove				
PO Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Kenneth Hudson				
PO Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Paul McKenzie				
P O Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Gene Moore				
PO Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Cheri Plyler				
P O Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Jodie Plyler				
PO Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.
Person ☒ Business ☐				
Marvin Starks				
P O Box 1023	Board Member			
Lancaster SC 29721	1.00	0.	0.	0.

Form 990-PF, Page 6, Part VIII, Line 1

Continued

Information about Officers, Directors, Trustees, Etc.

(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
Person ☒ Business ☐ Keli Lathan Po Box 1023 Lancaster SC 29721	Board Member 1.00	0.	0.	0.
Person ☒ Business ☐ Janice McPherson PO Box 1023 Lancaster SC 29721	Board Member 1.00	0.	0.	0.
Person ☒ Business ☐ Marvin Starks PO Box 1023 Lancaster SC 29721	Board Member 1.00	0.	0.	0.
Person ☒ Business ☐ Kevin Stilwell Po box 1023 Lancaster SC 29721	Board Member 1.00	0.	0.	0.
Person ☒ Business ☐ Pamela Trimnal PO Box 1023 Lancaster SC 29721	Board Member 1.00	0.	0.	0.
Person ☒ Business ☐ Bert Welch PO Box 1023 Lancaster SC 29721	Board Member 1.00	0.	0.	0.
Person ☒ Business ☐ Jerry Witherspoon PO Box 1023 Lancaster SC 29721	Board Member 1.00	0.	0.	0.

Total

0. 0. 0.

Form 990-PF, Page 10, Part XV, Line 2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, ProgramsName Sharon NovingerAddress Post Office Box 1023City, St, Zip, Phone Lancaster SC 29721 (803) 286-1465

The form in which applications should be submitted and information and materials they should include:
A narrative stating purpose and description of project, amount needed and

Any submission deadlines:

Annual September 30

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

(1) Youth related (2) Lancaster County, South Carolina

Name _____

Address _____

City, St, Zip, Phone _____

The form in which applications should be submitted and information and materials they should include:
what grantee hopes to accomplish.

Any submission deadlines:

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

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
<u>Thompson & Davis</u>	<u>Accounting and Tax</u>	<u>9,526.</u>			

Total 9,526.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
<u>DerrickStubbs StithL</u>	<u>Audit Services</u>	<u>6,300.</u>			
<u>LarsonAllen</u>	<u>Audit Services</u>	<u>6,400.</u>			

Total 12,700.

THE LANCASTER COUNTY PARTNERS FOR YOUTH INC.
FORM 990-PF YEAR ENDED DECEMBER 31, 2011
FEDERAL ID NUMBER: 57-06228085

Part XV Supplementary Information (Continued)
Ln 3A Grants and Contributions paid during the Year

Paid To	Address	City	State	Zip Code	Total
Lancaster County School District	300 South Catawba Street	Lancaster	SC	29720	\$130,893 00
Steele Hill Community Partners	P O Box 264	Van Wyck	SC	29744	\$9,000 00
The Dream Team Foundation	P O Box 668	Lancaster	SC	29721	\$2,000 00
Life Skills Opportunity Corporation	P O Box 2821	Lancaster	SC	29721	\$5,000 00
The Children's Council	P O Box 171	Lancaster	SC	29721	\$5,000 00
Lancaster County First Steps	105 S Wylie Street	Lancaster	SC	29720	\$5,500 00
Lancaster County Council of the Arts	201 West Gay Street	Lancaster	SC	29720	\$8,000 00
Christian Services	105 S Wylie Street	Lancaster	SC	29720	\$4,270 00
University of South Carolina Lancaster	P O Box 889	Lancaster	SC	29721	\$10,000 00
Hope in Lancaster	P O Box 166	Lancaster	SC	29721	\$7,500 00
Lancaster County Outreach Project	P O Box 1023	Lancaster	SC	29721	\$30,000 00
Allen University	1530 Harden Street	Columbia	SC	29204	\$3,350 00
Anderson University	316 Boulevard	Anderson	SC	29621	\$26,000 00
Art Institute of Charlotte	2110 Water Ridge Parkway	Charlotte	NC	28217-4536	\$2,800 00
Benedict College	1600 Harden Street	Columbia	SC	29204	\$2,300 00
Charleston Southern University	P O Box 118087	Charleston	SC	29423	\$3,250 00
Clafin University	400 Magnolia Street	Orangeburg	SC	29115	\$3,300 00
Clemson University	105 Sikes Hall Box 345124	Clemson	SC	29634	\$24,850 00
Coastal Carolina University	P O Box 261954	Conway	SC	29528	\$16,750 00
College of Charleston	66 George Street	Charleston	SC	29424	\$16,000 00
Columbia College	1301 Columbia College Drive	Columbia	SC	29203	\$5,750 00
Concord University	P O Box 1000	Athens	WV	24712-1000	\$1,600 00
Empire Beauty School	8700 Pineville Matthews Road Ste 700	Pineville	NC	28226	\$500 00
Francis Marion University	P O Box 100547	Florence	SC	29502	\$6,450 00
Furman University	3300 Poinsett Highway	Greenville	SC	29613	\$11,950 00
Johnson & Wales	801 W Trade Street	Charlotte	NC	28202	\$250 00
Lander University	320 Stanley Avenue	Greenwood	SC	29649	\$28,200 00
Midlands Technical College	P O Box 2408	Columbia	SC	29202	\$950 00
Morris College	100 West College Street	Sumter	SC	29150-3599	\$8,950 00
NC A&T State University	1601 E Market Street	Greensboro	NC	27411	\$7,000 00
Newberry College	2100 College Street	Newberry	SC	29108	\$6,700 00
NC Tech Preparatory	7003 Wallace Road, Suite 100	Charlotte	NC	28212	\$1,100 00
North Greenville University	P O Box 1892	Tigerville	SC	29688	\$10,800 00
Orangeburg Calhoun Technical College	3250 St Matthew Road	Orangeburg	SC	29118	\$100 00
SC State University	P O Box 7386	Orangeburg	SC	29117-0061	\$100 00
South University	9 Science Court	Columbia	SC	29223	\$1,250 00
Spartanburg Methodist College	1000 Powell Mill Road	Spartanburg	SC	29301-5899	\$4,550 00
St Andrews Presbyterian College	1700 Dogwood Mile	Launburg	SC	28352	\$700 00
The Citadel	171 Moultrie Street	Charleston	SC	29409	\$350 00
University of NW Ohio	1441 N Cable Road	Lima	SC	45805	\$400 00
University of South Carolina	1714 College Street	Columbia	SC	29208	\$32,500 00
USC Lancaster	P O Box 889	Lancaster	SC	29721	\$198,300 00
USC Upstate	800 University Way	Spartanburg	SC	29303	\$13,225 00
Virginia State University	P O Box 9031	Petersburg	VA	23806	\$6,800 00
Winthrop University	119 Tillman Hall	Rock Hill	SC	29733	\$18,025 00
Wofford College	429 N Church Street	Spartanburg	SC	29303	\$11,850 00
York Technical College	452 S Anderson Road	Rock Hill	SC	29730	\$37,950 00
Appalachian State University	ASU Box 32059	Boone	NC	28608-2059	\$1,250 00
Total					\$733,313.00