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'\Form 990-PF Department of the Treasury Internal Revenue Service

## Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

Name of foundation A Employer identification number					
NORMAN J. ARNOLD FOUNDATION 57-6029371					
	B Telephone number				
720 LADY STREET 803-731-4321					
City or town, state, and ZIP code  Cot I man 2 and ZIP code  Cot I man 2 and ZIP code					
COLUMBIA, SC 29201  G Check all that apply: Initial return  Initial return of a former public charity  D 1, Foreign organizations, check here	_				
G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Amended return					
Address change  Address change  Name change  Name change  1. check here and attach computation					
H. Check time of organization: Y. Section 504(a)(2) exempt provide foundation					
Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here	ed _				
I Fair market value of all assets at end of year J Accounting method: X Cash Accrual F If the foundation is in a 60-month termin	nation.				
(from Part II, col. (c), line 16) Under (specify) under section 507(b)(1)(B), check here	.alioli ▶□				
\$\ 1,773,884. (Part I, column (d) must be on cash basis)					
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a))  (a) Revenue and expenses per books (b) Net investment income (c) Adjusted net income (c) and income (c	ourposes				
1 Contributions, gifts, grants, etc., received					
2 Check X if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities 26,100. STATEME	NT 1				
5a Gross rents					
Net rental income or (loss)	1775				
6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	VEU				
B assets on line 6a 970,103.					
7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain	2012				
8 Net short-term capital gain 9 Income modifications					
10a and allowances Income Manual Income Inco					
D Less Cost of goods sold	<del>, U  </del>				
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11 111, 962. 111, 962. 0.					
13 Compensation of officers, directors, trustees, etc 34,000. 34,000.	0.				
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
b Accounting fees STMT 2 2,150. 2,150. 0.					
الاسمالات المسالات ا	0.				
C Other professional fees					
17 Interest	0.				
E 18 Taxes STMT 3 579 579 0					
E 20 Occupancy					
E 20 Coccupancy  21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4 15,561. 15,561. 0.	0.				
हैं 24 Total operating and administrative					
C Other professional fees  17 Interest 18 Taxes	0.				
25 Contributions, griss, grains paid 0,000.	,000.				
26 Total expenses and disbursements.					
	,000.				
27 Subtract line 26 from line 12;					
a Excess of revenue over expenses and disbursements 53,672.					
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  0.					
C Adjusted net income (if negative, enter -0-)  U-A For Paperwork Reduction Act Notice, see instructions.  Form 990-F	F (2011)				

Ξ		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of year				
P	art	Balance Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing						
	2	Savings and temporary cash investments	41,298.	158,648.	158,648.			
		Accounts receivable ▶						
		Less: allowance for doubtful accounts ▶						
-	4	Pledges receivable ▶						
		Less: allowance for doubtful accounts ▶						
ł	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other			-			
1		disqualified persons						
	7	Other notes and loans receivable						
		Less; allowance for doubtful accounts ▶						
2	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
۲	10a	Investments - U.S. and state government obligations						
	Ь	Investments - corporate stock STMT 5	1,580,561.	1,527,489.	1,512,656.			
	С	Investments - corporate bonds						
	11	Investments - land, buildings, and equipment basis						
		Less accumulated depreciation						
	12	Investments - mortgage loans						
	13	Investments - other STMT 6	100,000.	100,000.	100,000.			
	14	Land, buildings, and equipment basis						
		Less accumulated depreciation			0 500			
	15	Other assets (describe ► PREPAID INCOME TAX )	4,440.	2,580.	2,580.			
1			1 726 200	1,788,717.	1,773,884.			
$\dashv$		Total assets (to be completed by all filers)	1,726,299.	1,700,717.	1,773,004.			
		Accounts payable and accrued expenses						
		Grants payable						
ties	19	Deferred revenue						
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons						
Lia	21	Mortgages and other notes payable  Other liabilities (describe						
	22	Other liabilities (describe						
	22	Total liabilities (add lines 17 through 22)	0.	0.				
-	23	Foundations that follow SFAS 117, check here						
		and complete lines 24 through 26 and lines 30 and 31.						
88	24	Unrestricted						
auc		Temporarily restricted						
Bal		Permanently restricted						
5		Foundations that do not follow SFAS 117, check here						
Ē		and complete lines 27 through 31.						
3 0	27	Capital stock, trust principal, or current funds	1,792,954.	1,726,299.				
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
As	29	Retained earnings, accumulated income, endowment, or other funds	<66,655.>	62,418.				
Net Assets or Fund Balances	30	Total net assets or fund balances	1,726,299.	1,788,717.				
_				4 -04 -1-				
	31	Total liabilities and net assets/fund balances	1,726,299.	1,788,717.				
P	art	Analysis of Changes in Net Assets or Fund B	alances					
		I not accept or fund halances at haginning of year - Part II column (a) line		<del></del>				

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	1,726,299.
2 Enter amount from Part I, line 27a	2	53,672.
3 Other increases not included in line 2 (itemize) ► BOOK ITEMS NOT ON RETURN	3	8,746.
4 Add lines 1, 2, and 3	4	1,788,717.
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	1,788,717.

Part IV Capital Gains a	and Losses for Tax on Ir	rvestment	Income					
(a) List and descr 2-story brick wai	tibe the kind(s) of property sold (e.g rehouse; or common stock, 200 sh	., real estate, s. MLC Co.)		( <b>b)</b> Hor P - F D - [	w acquired Turchase Donation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a	6m2 mm2621m							
b SEE ATTACHED	STATEMENT							
<u>c</u>							-	
d e	<del></del>			<b></b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss) s (f) minus (	
a								
<u>b</u>								
C								
e 996,165.		ļ—	910,30	3				85,862.
	g gain in column (h) and owned by	the foundation		3.		(I) Gains (C	Col. (h) gaın	
- Complete only for assets showing	(j) Adjusted basis		cess of col. (i)		CC	il. (k), but i	not less thar	1 -0-) <b>or</b>
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Losses	(from col. (	h))
a		<del></del>						
b								
C								
d								
е					<del></del>			85,862.
2 Capital gain net income or (net cap	pital loss) { If gain, also enter of the loss of the l			}	2			85,862.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) ar	nd (6):		$\langle \cdot   \cdot \rangle$				
If gain, also enter in Part I, line 8, i	column (c).			$\downarrow$			NT / N	
If (loss), enter -0- in Part I, line 8  Part V   Qualification U	nder Section 4940(e) for	Paducad	Tay on Net	Inves	tment in	come	N/A	· · · ·
						-	_	
(For optional use by domestic private	Touridations subject to the section of	4940(a) tax on	net investment in	come.)				
If section 4940(d)(2) applies, leave th	ns part blank.							
Was the foundation liable for the sect	ion 4942 tax on the distributable an	nount of any ve	ar in the base per	od?				Yes X No
If "Yes," the foundation does not quali			· · ·					
	each column for each year, see instr			es.	_			
(a) Base period years	(b)			(c)			Distrib	(d) ution ratio
Calendar year (or tax year beginning			Net value of no				(col. (b) div	ided by col. (c))
2010	10	0,000.			515,18			.061912
2009		0.			578,69			.000000
2008		0. 5,000.		2,	009,08° 297,82°	7 •		.000176
2007	17	1,858.			584,48			.102024
2006		1,030.		<u> </u>	104,40	3.		.102024
2 Total of line 1, column (d)						2		.166112
3 Average distribution ratio for the 5	5-year hase period - divide the total (	on line 2 by 5.	or by the number	of years	<b>.</b>	<u>  -</u>		
the foundation has been in existen		<b>, -,</b>	<b>,</b>			3		.033222
	···							
4 Enter the net value of noncharitab	le-use assets for 2011 from Part X,	line 5				4		1,734,476.
5 Multiply line 4 by line 3	-		•			5		57,623.
6 Enter 1% of net investment incom	ie (1% of Part I, line 27b)					6		<u>59</u> 7.
								E0 000
7 Add lines 5 and 6						7		58,220.
8 Enter qualifying distributions from	ı Part XII, line 4					8		6,000.
	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1% 1	ax rate.			
See the Part VI instructions.					_			

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see i	nstrı	ıctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.		Ĭ			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	<u> </u>				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔛 and enter 1%	1	<u> </u>		1,1	<u>93.</u>
1	of Part I, line 27b					1
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<u> </u>			0.
	Add lines 1 and 2	3	<u> </u>		1,1	
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	<u> </u>		1,1	<u>93.</u>
6	Credits/Payments:		1			
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 3,773	늬				
Ы	Exempt foreign organizations - tax withheld at source	_	]			1
	Tax paid with application for extension of time to file (Form 8868)	4				Ì
	Backup withholding erroneously withheld	4	ļ		2 1	
	Total credits and payments. Add lines 6a through 6d	7	Ļ		3,7	73.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	ļ	_		
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	ļ		<u> </u>	
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<b>-</b>		2,5	80.
	Enter the amount of line 10 to be: Credited to 2012 estimated tax	11	<u> </u>			0.
	t VII-A Statements Regarding Activities				V	- N-
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in		4-	res	No
	any political campaign?			1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			16		<del>  ^-</del>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	nea or				
	distributed by the foundation in connection with the activities.					X
	Did the foundation file Form 1120-POL for this year?			1c		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation.   \$ 0 • (2) On foundation managers.  \$ 0					
	· · · · · · · · · · · · · · · · · · ·	<u>.</u>				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 0 •					
	managers. > \$ 0.  Has the foundation engaged in any activities that have not previously been reported to the IRS?		l	2		X
	If "Yes," attach a detailed description of the activities		ł			4
	in tres, attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or	1		ľ	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	UI		3		$\mathbf{x}$
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		ŀ	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	[/A	4b		<del></del>
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		'	5		X
	If "Yes," attach the statement required by General Instruction T					<del></del>
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					İ
	By language in the governing instrument, or					
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the sta</li> </ul>	te law				
	remain in the governing instrument?			6	X	
7 (	Did the foundation have at least \$5,000 in assets at any time during the year?		1	7	X	
	If "Yes," complete Part II, col. (c), and Part XV					
	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	SC					
ЬĪ	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			8b	X	
	ls the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal	endar	l			
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		ľ	9		X
10 [	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		İ	10		X

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Pa	art 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 pro	vileges?			
	If "Yes," attach statement (see instructions)		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A	<del></del>			
14	The books are in care of ► NORMAN J. ARNOLD Telephone no. ►	$\frac{803-73}{20}$	1-4	321	
		ZIP+4 <b>▶</b> 29	Z01		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<b>,</b> ▶	·
	and enter the amount of tax-exempt interest received or accrued during the year	15		/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1		Yes	
	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
	country				
Pi	art 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.		L	Yes	No
18	During the year did the foundation (either directly or indirectly):				ļ
	(1) = 19=9 - 11 - 11 - 11 - 11 - 11 - 11 -	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				i
		s 🗶 No			
	(-)	s 🗶 No		l	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X 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)?	3 X 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.)	3 X No			
ı	olf 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)?	N/A	1b -		
	Organizations relying on a current notice regarding disaster assistance check here				
(	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?		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)):	ļ			
í	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				
		X No			
	If "Yes," list the years 🕨,,				
ı	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			1	
	statement - see instructions.)	N/A	2b		
(	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
			i		
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	X No			
ı	o If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons afte	r			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dis				
	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,				L
	Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A	3b		
4:	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 2011?

Form **990-PF** (2011)

720 LADY STREET COLUMBIA, SC 29201  TRUSTEE 720 LADY STREET COLUMBIA, SC 29201  0.00 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  NONE  (c) Compensation  (d) Commensation of five highest-compensation account, other allowances of each employee paid more than \$50,000  NONE	Form 990-PF (2011) NORMAN J. ARNOLD FOUNDAT			57-60293	/
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(s))?  (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Provide for any purpose other than a chartable, scientific, iterary, or educational purposes, or for the prevention of cruelty to children or animals?  1) If any answer er "se's 104(1)(4) daily any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance clase instructions?  Organizations relying on a current notice regarding disaster assistance clase instructions?  Organizations relying on a current notice regarding disaster assistance clase instructions?  If 'Yes,' and the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If 'Yes,' and the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If 'Yes' to Si. No. Reform 870'  1) It 'Yes' and he foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If 'Yes' to Si. No. Reform 870'  1) It 'Yes' and he foundation receive any premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If 'Yes' to Si. No. Reform 870'  1) It 'Yes' and he foundation receive any premiums, directly or indirectly, on a personal benefit contract?  If 'Yes' to Si. No. Reform 870'  If 'Yes' to Si. No. Reform 870'  No. Reform 970'  1) It 'Yes' and the foundation receive any procedes or have any net receive any net	<u> </u>	orm 4/20 May Be F	Required (contin	ued)	<del></del>
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an origanization of travel, study, or other similar purposes?  (4) Provide a grant to an origanization of them a charitable, etc., organization described in section  (5) (2), (2), (3), or section 494(0)(2)?  (5) Provide for any purpose other than refiguous, charibable, scientific, literary, or educational purposes, or for the prevention of cruelity to different or animals?  (a) It if any answer is "Yes" to \$6,11(-15), did any of the transactions fail to qualify under the exceptions described in Regulations section \$3.495 (3) or in a current notice regarding diseaster assistance check here  (b) It if any answer is "Yes" to guestion seld, did not be foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  (b) Yes (a) In the contract of the section of th			<del></del>	(TE)	
any voter registration drive?    Power a grant to an individual for travel, study, or other similar purposes?   Yes   X   No				es LAL No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charable, etc., organization described in section  509(4) (1), (2), or (3), or section 4940((2)?  (5) Provide for any purpose other than relapious, charable, scientific, literary, or educational purposes, or for the prevention of cruetly to difference animals?  1) It any answer is "se's to \$4(1)(4), did any of the transactions fail to qualify under the exceptions described in Regulations section \$3.495 or in a current horize regarding desister assistance check here  2) Organizations relying on a current notice regarding desister assistance check here  3) It and a sever is "se's to quision \$4(1), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  1) If "ses," attach the statement required by Regulations section \$3.4945-5(d).  2) B oth the foundation, curing the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  3) If "Yes is the foundation receive any proceeds or have any net income attributible to the transaction?  4) If "Yes "to 6b, the Form 8870  7) A virtual transaction, during the say, pay premiums, directly or indirectly, on a personal benefit contract?  4) If "Yes and the during the tax year, was the foundation a party to a prohibited tax shelter transaction?  5) If It stall officers, directors, fursives, Directors, Trustees, Foundation Managers, Highly paid Employees, and Contractors  1) List all officers, directors, fursives, and Contractors  1) List all officers, directors, prustees, foundation managers and their compensation.  1) A pay of the foundation receive any proceeds or have any net income attributible to the transaction?  1) List all officers, directors, fursives, and contractors  1) List all officers, directors, fursives, and contractors  1) List all officers, directors, fursives, and contractors  2) Compensation of five highest-paid employees (other than	· ·	r to carry on, directly or indire	ectly,		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section \$50(e)(1), (2), or (3), or section 4940(0)(2)?  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  If any answer is "Yes to \$1(1), did any of the transactions fail to qualify under the exceptions described in Regulations section \$3.4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If "Yes, a stant the statement required by Regulations section \$3.4945-5(d).  8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes to 66, his Form 8870?  If Yes to 67, his Form 8870?  If Yes to 68, his Form 8870?  If Yes to 69, his Form 8870?  If Ye					
S05(a)(1), (2), or (3), or section 4940(0)(2)?  (5) Provide for any purpose of the final religious, charibolis, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  It if any purpose of the final religious, charibolis, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  It is section 53.49455 or in a current notice reparting disaster assistance (see instructions)?  Organizations relying on a current notice reparting disaster assistance (see instructions)?  Organizations relying on a current notice reparting disaster assistance (see instructions)?  If it is seen it is seen it is seen it is seen it is seen it is seen in the statement required by Regulations section 53.4945-5(d).  6a bit the toundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If 'Yes' to 65, file Form 8870?  If a hair yime during the tax year, was the foundation a party to a prohibited tax sheller transaction?  If I lists, did the foundation receive any proceeds or have any net income attributable to the transaction?  If it is all officers, directors, fursities, Directors, Trustees, Foundation Managers, Highly  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly  Part Will Information About Officers, Directors, Trustees, Foundation Managers, Highly  Part Will Information About Officers, Directors, Trustees, Foundation Managers, Highly  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly  Part N MGR  1 List all officers, directors, directors, and Contractors  1 List at officers, directors, directors, directors, directors, directors, directors, directors,		Ye	es LAL No		
(6) Provide for any purpose other than religious, charlable, sclentific, leterary, or educational purposes, or for the prevention of untelly to children or animals?  It is than yearwer is "Yes" to \$41,0,1,0 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)?  Organizations relying on a current notice regarding disaster assistance check here it is answer is "Yes" to question \$44,0 does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53,4945-5(d).  8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes," to 8b, the Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If "Yes," did the foundation receive any proceeds or have any net innormed attribubble to the transaction?  If Information About Officers, Directors, Trustees, Foundation Managers, Highly  Information About Officers, Directors, Trustees, Foundation Managers, Highly  It is all officers, directors, furstees, foundation managers and their compensation.  (a) Name and address  (b) Title, and average for the paid, enter "None."  (c) Compensation (c) Compensation (d) Compensation (d) Compensation (d) Compensation (d) Compensation (d) Compensation (d) Compensation (e)		n described in section			
b If any answer is "Yes" to \$6.1(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section \$3.4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  If the answer is "Yes" to question \$5.4(), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section \$3.4945-5(d).  8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to \$6, file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If I List all officers, directors, trustees or have any net income attributable to the transaction?  Information About Officers, Directors, Trustees, Foundation Managers, Highly  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly  I List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) Title, and average hours ger week devoted to position of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (a) Name and address of each employees (other than those included on line 1). If none, enter "NONE."  (b) Title, and average hours ger week devoted to position of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (c) Compensation of the highest-paid employees (other than those included on line 1). If none, enter "NONE."  (d) Same and address of each employee paid more than \$50,000  (d) NONE				es LXL No	1 1
b If any answer is "Yes" to Sa(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)?  Organizations relying on a current notice regarding disaster assistance check here it if the answer is "Yes" to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53.4945-5(d).  8a bd the foundation, during the year, receive any funds, directly, or indirectly, on apersonal benefit contract?  If "Yes" to 50, line Form 887:0  It List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) Title, and average house graves and their compensation.  (a) Name and address  (b) Title, and average for the foundation such as the foundation managers and their compensation.  (c) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (d) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (e) Expense (co) Units IA, SC 29201  COLUMBIA, SC 29201  COLUMBIA, SC 29201  O.00  O.0		or educational purposes, or f	or		1 1
section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  e 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?  If "Yes, "Interact the statement required by Pregulations section 53 4945-5(d).  8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes," to 6b, the Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  It is all officers, directors, trustees, foundation managers and their compensation.  Information About Officers, Directors, Trustees, Foundation Managers, Highly  Tail Employees, and Contractors  It is all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  NORMAN J. ARNOLD  PRIN MGR  PRIN MGR  720 LADY STREET  COLUMBIA, SC 29201  5.00  34,000.  0.00				es X No	- I I i
Organizations relying on a current notice regarding disaster assistance check here  I the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grain?  If "Yes," attach the statement required by Regulations section 53 4945-5(d).  8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to 80, the Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Parid Employees, and Contractors  1 List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) Tife, and average hours personal to the foundation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (b) Tife, and average hours personal to the party of the highest-paid employees (other than those included on line 1). If none, enter "NONE."  (c) Compensation (If not paid, enter -0.)  O. JOHN S. RAINEY  TRUSTEE  COLUMBIA, SC 29201  O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			n Regulations		
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 grain?  If "Yes," attach the statement required by Regulations section 53 4945-5(d).  8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  By Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes to 6b, the Form 8870  The At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  The At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  It is all officers, directors, trustees, foundation Managers, Highly Paid Employees, and Contractors  (a) Name and address  (b) Tife, and average foundation Managers, Highly Paid Employees, and Contractors  (a) Name and address  (b) Tife, and average foundation, tife of paid, to position (find or paid, to position)  (find or paid, enter-0-)  TOTHINGR  TOTHINGR  TOTHINGR  FRIN MGR  FRIN MGR  TRUSTEE  COLUMBIA, SC 29201  DOND STREET  COLUMBIA, SC 29201  TOURSTEE  COLUMBIA, SC 29201  O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.				N/A L	5b
expenditure responsibility for the grant?  If 'Yes,' attach the statement required by Regulations section 53 4945-5(d).  6a bid the foundation, during the year, receive any funds, directly or indirectly, to pay premiums 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?  1b If 'Yes,' diff the foundation ceeve any proceeds or have any net income attributable to the transaction?  1b If 'Yes,' diff the foundation ceeve any proceeds or have any net income attributable to the transaction?  1c Ist all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) Tile, and average (c) Compensation (C) Compensation (If not paid, enter 0-); and the paid compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."  (a) Name and address  PRIN MGR  PRIN MGR  1 Expense of the highest paid employees (other than those included on line 1). If none, enter "NONE."  (b) Tile, and average (c) Compensation (C) Compe				▶□	
# "Yes," attach the statement required by Regulations section 53 4945-5(d). 8a but the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? # Yes' to 6b, file Form 8870  b Id the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? # Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  b If Yes' to 6b, file Form 8870  can be in Yes IX No  b If Yes' to 6b, file Form 8870  can be in Yes IX No  b If Yes' to 6b, file Form 8870  can be in Yes IX No  b If Yes' IX No  can be in Yes IX No  c	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				
8a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  # '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?  1b If 'Yes,' did be foundation receive any proceeds or have any not income attributable to the transaction?  1 List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (a) Name and address  (a) Name and address  (b) Tille, and average holds for the street of	expenditure responsibility for the grant?	N	[/A	es L No	
a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If 'Yes' to bb, file Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  b if 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?  Information About Officiers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  1 List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (a) Name and address  (a) Name and address  PRIN MGR  PRIN MGR  720 LADY STREET  COLUMBIA, SC 29201  DONO 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	If "Yes," attach the statement required by Regulations section 53 4945	5-5(d).			
b bid the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If 'Yes' to 6b, file Form 8870 7 At Airny time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If I'ves' to 6b, file Form 8870 7 At Airny time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If I'ves' to 6b, file Form 8870 7 At Airny time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  I List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address		pay premiums on			
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7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly  Paid Employees, and Contractors  1 List all officers, directors, rustees, foundation managers and their compensation.  (a) Name and address  (b) Title, and average hours per week devoted to position  NORMAN J. ARNOLD  PRIN MGR  720 LADY STREET  COLUMBIA, SC 29201  TRUSTEE  COLUMBIA, SC 29201  O.00  0.00	b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		L	6b X
b If Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?    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 position   (d) Combitions employee bending and definered allowances   (e) Expense account, other allowances   (e) Expense account allowances   (e) Expense account allowances   (e) Expense account allowances   (e) Exp			Yo	_	
1 List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address (a) Name and address (b) Title, and average hours per week devoted to position (ff not paid, on position) (ff not paid, on position) (ff not paid, on position) (ff not paid, on position) (ff not paid, on position) (ff not paid, on position) (ff not paid, on position) (ff not paid, on paid, on position) (ff not paid, on paid, on position) (ff not paid, on paid, on position) (ff not paid, on paid,	b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?			7b
(a) Name and address (b) Title, and average hours per week devoted to position  NORMAN J. ARNOLD PRIN MGR  720 LADY STREET  COLUMBIA, SC 29201 S.00 34,000. 0. 0. 0.  JOHN S. RAINEY PRUSTEE  COLUMBIA, SC 29201 O.00 0. 0. 0. 0.  Columbia, SC 29201 O.00 0. 0. 0. 0.  Columbia, SC 29201 O.00 0. 0. 0. 0. 0.  Columbia, SC 29201 O.00 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	y	
NORMAN J. ARNOLD 720 LADY STREET COLUMBIA, SC 29201  JOHN S. RAINEY 720 LADY STREET COLUMBIA, SC 29201  COLUMBIA, SC 29201  O.00  O.00  O.00  COLUMBIA, SC 29201  O.00  O.00  O.00  COLUMBIA, SC 29201  O.00  O.00  O.00  COLUMBIA, SC 29201  O.00  O.	1 List all officers, directors, trustees, foundation managers and their	compensation.	-		
NORMAN J. ARNOLD 720 LADY STREET COLUMBIA, SC 29201  JOHN S. RAINEY 720 LADY STREET COLUMBIA, SC 29201  COLUMBIA, SC 29201  O.00  O.00  O.00  COLUMBIA, SC 29201  O.00  O.00  O.00  COLUMBIA, SC 29201  O.00  O.00  O.00  COLUMBIA, SC 29201  O.00  O.		(b) Title, and average		(d) Contributions to	(e) Expense
NORMAN J. ARNOLD 720 LADY STREET COLUMBIA, SC 29201  JOHN S. RAINEY 720 LADY STREET COLUMBIA, SC 29201  COLUMBIA, SC 29201  O.00  O.00  O.00  COLUMBIA, SC 29201  O.00  O.00  O.00  COLUMBIA, SC 29201  O.00  O.00  O.00  COLUMBIA, SC 29201  O.00  O.	(a) Name and address	nours per week devoted to position	(IT not paid, enter -0-)	and deferred compensation	allowances
COLUMBIA, SC 29201  JOHN S. RAINEY TRUSTEE  COLUMBIA, SC 29201  O.00  O. 0.  O. 0.  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  NONE  (c) Compensation  (d) Contributions to employee the entit plans account, other allowances of each employee paid more than \$50,000  (e) First, and awareape devoted to position  (c) Compensation  (d) Contributions to employee the entit plans account, other allowances of each employee paid more than \$50,000 expensation of five highest-paid employee paid more than \$50,000 expensation of five highest-paid employee paid more than \$50,000 expensation employee the entit plans account, other allowances expensation of five highest-paid employee paid more than \$50,000 expensation	NORMAN J. ARNOLD	PRIN MGR			
JOHN S. RAINEY 720 LADY STREET COLUMBIA, SC 29201  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  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Combustons to enable position allowances  (e) Expense account, other allowances	720 LADY STREET				
720 LADY STREET COLUMBIA, SC 29201  0.00	COLUMBIA, SC 29201	5.00	34,000.	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  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (c) Compensation  (e) Compensation  (o) Compen	JOHN S. RAINEY	TRUSTEE			
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) Compensation  (e) Expense account, other allowances	720 LADY STREET				ŀ
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans addectived address of each employee benefit plans addectived allowances	COLUMBIA, SC 29201	0.00	0.	0.	0.
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans addectived address of each employee benefit plans addectived allowances					
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans addectived address of each employee benefit plans addectived allowances					
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans addectived address of each employee benefit plans addectived allowances					
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(a) Name and address of each employee paid more than \$50,000  NONE  (c) Compensation employee entitle lans and deterred compensation account, other allowances	2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	I (-) Evpopes
	(a) Name and address of each employee paid more than \$50,000	` 'hours per week "	(c) Compensation	employee benefit plans and deferred	account, other
	NONE				
					<u> </u>
					ļ
					<del> </del>
			}		
Total number of other employees paid over \$50,000	Total number of other employees paid over \$50,000		<u> </u>	<b>&gt;</b>	0

Tive 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	Partiville Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
Total number of others receiving over \$50,000 for professional services    Total number of others receiving over \$50,000 for professional services		"NONE."	
Total number of others receiving over \$50,000 for professional services    Barring   Summary of Direct Charitable Activities	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Expenses	NONE		
Expenses		1	
Expenses			
Expenses		7	
Expenses			
Expenses		7	
Expenses		<del></del>	
Expenses		7	
Expenses	<del></del>	<del> </del>	
Expenses	<del></del>	1	
Expenses	Total number of others receiving over \$50,000 for professional services	<u> </u>	<u> </u>
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.  1 NONE  2  3  4  PRICINAL 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 NOT APPLICABLE  4  All other program-related investments. See instructions.  3 NOT APPLICABLE  0 .	Partitive of Union receiving over \$50,000 for professional services		
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 NONE  0.2  1 NONE  1 PARTIXABI 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 NOT APPLICABLE  1 All other program-related investments. See instructions.  3 NOT APPLICABLE  1 O .		al -ft and a th-	
1 NONE  2  3  4  PartixsB  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 NOT APPLICABLE  2  All other program-related investments. See instructions. 3 NOT APPLICABLE  0.	LIST the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	cal information such as the	Expenses
Partixs 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 NOT APPLICABLE  All other program-related investments. See instructions.  3 NOT APPLICABLE  0.		cou, etc.	· · · · · · · · · · · · · · · · · · ·
2  Partix=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 NOT APPLICABLE  All other program-related investments. See instructions. 3 NOT APPLICABLE  0.	1 NONE		
2  Partix=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 NOT APPLICABLE  All other program-related investments. See instructions. 3 NOT APPLICABLE  0.	<del></del>	<del></del>	0
Retuxes 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  NOT APPLICABLE  All other program-related investments. See instructions.  NOT APPLICABLE  0.	<del></del>		0.
Partix 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  O .  All other program-related investments. See instructions.  NOT APPLICABLE  O .  O .	2		
Partix 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  O .  All other program-related investments. See instructions.  NOT APPLICABLE  O .  O .			
Partix 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  O .  All other program-related investments. See instructions.  NOT APPLICABLE  O .  O .			<del></del>
Pattixeb 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  O.  All other program-related investments. See instructions.  NOT APPLICABLE  O.  O.	3		
Pattixeb 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  O.  All other program-related investments. See instructions.  NOT APPLICABLE  O.  O.			
Pattixeb 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  O.  All other program-related investments. See instructions.  NOT APPLICABLE  O.  O.			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  O.  All other program-related investments. See instructions.  NOT APPLICABLE  O.	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  O.  All other program-related investments. See instructions.  NOT APPLICABLE  O.			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  O.  All other program-related investments. See instructions.  NOT APPLICABLE  O.			
1 NOT APPLICABLE  0.  2  All other program-related investments. See instructions. 3 NOT APPLICABLE  0.	Partix:B Summary of Program-Related Investments		
All other program-related investments. See instructions.  3 NOT APPLICABLE  0 .		nes 1 and 2.	Amount
All other program-related investments. See instructions.  3 NOT APPLICABLE	1 NOT APPLICABLE		
All other program-related investments. See instructions.  3 NOT APPLICABLE			
All other program-related investments. See instructions.  3 NOT APPLICABLE			0.
3 NOT APPLICABLE  0.	2		
3 NOT APPLICABLE  0.			
3 NOT APPLICABLE  0.	<del></del>		
3 NOT APPLICABLE  0.	All other program-related investments. See instructions.		
0.			
			0.
	Total, Add lines 1 through 3		

PartXX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1,619,253. a Average monthly fair market value of securities 1a 141,636. 1b b Average of monthly cash balances c Fair market value of all other assets 1c 1,760,889. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 760,889. 3 Subtract line 2 from line 1d 26,413. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 734,476. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 86,724. Minimum investment return. Enter 5% of line 5 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.) 86.724. Minimum investment return from Part X, line 6 1,193 Tax on investment income for 2011 from Part VI, line 5 Income tax for 2011. (This does not include the tax from Part VI.) 2b 1,193. 2c c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 0. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 PartXIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 6,000. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a 3Ь b Cash distribution test (attach the required schedule) 6.000. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 income. Enter 1% of Part I, line 27b 6,000. 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.

Form **990-PF** (2011)

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		<del></del>		85,531.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		<u></u>		
2 · · · · · · · · · · · · · · · · · · ·	i	0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 90,136.				
b From 2007				
c From 2008	}			
d From 2009				
- 4 0 000				
	110,044.			
f Total of lines 3a through e	110,044.	· <u>-</u>		
4 Qualifying distributions for 2011 from				
Part XII, line 4: ►\$ 6,000.			0.	
a Applied to 2010, but not more than line 2a			V •	
<b>b</b> Applied to undistributed income of prior		^		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			6 000
d Applied to 2011 distributable amount				6,000.
e Remaining amount distributed out of corpus	0.			- BA EST
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	79,531.			79,531.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	30,513.			
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		0.		\ 
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line	· <del></del>			
4a from line 2a. Taxable amount - see instr.			0.	ļ
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		<del></del>		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	-			
not applied on line 5 or line 7	10,605.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	19,908.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
dExcess from 2010 19,908.			ł	
e Excess from 2011				
A EV0033 11 0111 FO 1 1				

(Part)XIV Private Operating F	O. ARNOLD F		A guestion (1)	N/A	7-0029371 Faye 10				
			A, question 9)	N/A					
1 a If the foundation has received a ruling of									
foundation, and the ruling is effective for			n section	40.40(1)(2) or	4040(1)(5)				
b Check box to indicate whether the found		iy idunualidii described ii I	Prior 3 years	4942(j)(3) or	4942(j)(5)				
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total				
income from Part I or the minimum	(8/2011	(8) 2010	(6) 2003	(4)2000	(0) 10(2)				
investment return from Part X for									
each year listed									
b 85% of line 2a									
e Qualifying distributions from Part XII,									
line 4 for each year listed					<del></del>				
d Amounts included in line 2c not									
used directly for active conduct of									
exempt activities									
e Qualifying distributions made directly									
for active conduct of exempt activities.									
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the									
alternative test relied upon;									
a "Assets" alternative test - enter:									
(1) Value of all assets									
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)									
b "Endowment" alternative test - enter									
2/3 of minimum investment return shown in Part X, line 6 for each year									
listed									
c "Support" alternative test - enter:			-						
(1) Total support other than gross									
investment income (interest,									
dividends, rents, payments on securities loans (section				İ					
512(a)(5)), or royalties)									
(2) Support from general public									
and 5 or more exempt									
organizations as provided in section 4942(j)(3)(B)(III)									
(3) Largest amount of support from				<u> </u>					
an exempt organization									
(4) Gross investment income									
Part XV Supplementary Info	rmation (Comple	te this part only	f the foundati	on had \$5,000	or more in assets				
at any time during t	he year-see instr	uctions.)							
1 Information Regarding Foundatio	n Managers:								
a List any managers of the foundation who			ibutions received by	the foundation before	the close of any tax				
year (but only if they have contributed m	ore than \$5,000). (See se	ection 507(d)(2).)							
NONE									
b List any managers of the foundation who			or an equally large po	ortion of the ownership	p of a partnership or				
other entity) of which the foundation has	a 10% or greater interes	t							
NONE									
2 Information Regarding Contributi									
Check here ► 🗶 if the foundation o									
the foundation makes gifts, grants, etc. (	<u>-</u>			, complete items 2a, t	), C, and d.				
a The name, address, and telephone numb	er of the person to whon	n applications should be a	addressed:						
h The form in which applications should h	e cultimitted and informat	on and materials they sh	only include.	<del></del>	<del></del>				
— The form in which applications should b	b The form in which applications should be submitted and information and materials they should include:								
c Any submission deadlines:									
d Any restrictions or limitations on awards	, such as by geographica	l areas, charitable fields, l	kinds of institutions,	or other factors:	<u> </u>				

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of recipient Name and address (home or business) a Paid during the year CHABAD OF SOUTH CAROLINA P.O. BOX 6955 COLUMBIA, SC 29260 6,000. 6,000. **▶** 3a Total b Approved for future payment NONE Total **▶** 3b

123621 12-02-11

Enter gross amounts unless otherwise indicated.	Unrelated	business income		1 by section 512, 513, or 514	(e)
	(a) Business	(b)	Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	.		+		
b	.		+++		<u> </u>
<u> </u>		<del></del>	+		
0	· <del>   </del>	<del></del>	+++		
f	·				-
g Fees and contracts from government agencies	·   · · ·		+ +		
2 Membership dues and assessments		<del></del>			
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14		26,100.
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			01		
8 Gain or (loss) from sales of assets other than inventory			18		85,862.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:			1		
a					
b				-	
<u> </u>			+		
	·		+ +		
12 Subtotal. Add columns (b), (d), and (e)	·	C	<del>,      </del>	0.	111,962.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	111,962.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	4-41 4			3	

Line No.				-		income is rep			•		COULLID	noqmı bərt	antiy to th	e accompii	snment	OT
lacktriangle						than by provi	-									
9	THE	MOU	NΤ	SHOWN	IN	COLUMN	(E)	LIN	E 9	IS	THE	GAIN	FROM	THE	SAL	E OF
	INVE	STME	NTS	HELD	FOR	INVES	TMEN	T.	THE	INV	EST	MENTS	ARE	HELD	TO	GENERATE
	FUNI	S TC	FU	RTHER	THE	ORGAN	IZAT	IONS	EXI	EMPT	PUI	RPOSE	•			
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123621															Form 9	990-PF (2011)

		N J. ARNOLD				57-602	-		ge 13
Part			rs To a	nd Transactions a	nd Relations	hips With Noncha	aritable	е	
4 0	Exempt Organ		- falla	th agu ather arganization	a described in sect		$\overline{}$	Yes	No
	the organization directly or indecode (other than section 501(c					1011 30 1(c) 01		163	140
	ansfers from the reporting found				Zauons:				
	Cash	ation to a noncharitable e.	venihr orði	anization of.			1a(1)		X
	Other assets						1a(2)		X
• •	her transactions:						1 1 1		
	Sales of assets to a noncharita	able exempt organization					1b(1)		X
	Purchases of assets from a no		nization				1b(2)		Х
(3)	Rental of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimbursement arrangements	;					1b(4)		X
(5)	Loans or loan guarantees						1b(5)		X
(6)	Performance of services or mo	embership or fundraising	solicitation	ns			1b(6)		X
	aring of facilities, equipment, ma	• •					1c		Х
	he answer to any of the above is		_	• •	-			sets,	
	services given by the reporting t			d less than fair market valu	e in any transaction	or snaring arrangement,	snow in		
(a)Line r	fumn (d) the value of the goods,  (b) Amount involved			exempt organization	(d) Description	of transfers, transactions, and	shannn ar	ranneme	nte
(a)Lille i	(b) Amount myored	l	N/A	oxompt or gamzzation	(a) Description	Tor uzirara, uuradenoria, ura	Silaing a	rangeme	
		-	11/12		<del> </del>				
	<del></del>				<u> </u>				
						<del></del>			
				<del></del>					
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	_								
	<del></del>	<del></del>			+				
	_								
2a  s	t the foundation directly or indirec	thy affiliated with or relate	ed to one o	or more tax-exempt organiz	rations described				
	section 501(c) of the Code (othe	•	•	• •			Yes	X	No
	Yes," complete the following sch								
	(a) Name of or			(b) Type of organization		(c) Description of relations	ship		
	N/A								
	<u> </u>								
	Under penalties of perjury, I declare	that I have avamined this ratio	- Indudina	accompanying pohedules and i	statements, and to the	heet of my knowledge			
C:	and belief, it is true, correct, and co					r has any knowledge ret	y the IRS urn with th	e prepar	er
Sign Here	1 1/1. 1.	1 e	<u>-1</u>	1/5-3-12	1RU6		own below X Yes		)? No
	Signature of officer or trustee	-	~	Date	Title		AAJ 163		J 140
	Print/Type preparer's n		parer's sig		Date	Check if PTIN			
	JESSE M. S		_			self- employed			
Paid	III	JE		1. SWEARING			0021		
Prep	arer Firm's name ► BAU	KNIGHT PIET	RAS 8	STORMER, P	.A.	Firm's EIN ► 57 – 0	9400	19	

Form **990-PF** (2011)

803-771-8943

Phone no.

Preparer **Use Only** 

Firm's address ▶ 1517 GERVAIS STREET

COLUMBIA, SC 29201

Part IV Capital Gains and Loss	ses for Lax on investment income				
(a) List and c 2-story brid	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)		
1a 726-10128 STERM			P		
b 726-10128 LTERM			P		
c 726-25G40 STERM	[		P		-
d 726-25G40 LTERM	Ī		P		
e 726-25G41 STERM	[		P		
1 726-25G41 LTERM	P				
g 726-24Y28 LTERM	Ī		P		
h CAPITAL GAINS D	OIVIDENDS				
1					
k					
T					
m					
n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(e) r	) Gain or (loss) dus (f) minus (g)	
a 71,690.		61,668.			10,022
b 154,371.		124,762.		·	29,609
399,174.		391,335.			7,839
d 246,067.		180,843.			65,224
e 1,649.		1,553.			96
f 66,253.		95,835.			<29,582
g 55,030.		54,307.	<del></del>		723
h 1,931.				_	1,931
1					
1					-
k					
1					
m					
n					
0					
Complete only for assets showing	gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	ses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain over ot less than "-0-")	col. (k),
a		-			10,022
b			<del></del>		29,609
c	··· <del>·</del>				7,839
d	<del></del>				65,224
e	<del></del>				96.
f					<29,582
g					723
<u></u> h					1,931
ï		<del>-</del>			
<u> </u>			<del></del>		
k					
ī				<del></del> -	
m e					<u>-</u>
n					
0		-	<u> </u>		
2 Capital gain net income or (net capi	. (11 (1033), 611(61 0	\ \ \ \	2		85,862.
Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co		d (6):			
If (loss), enter "-0-" in Part I, line 8		J	3 1	N/A	

FORM 990-PF DIVIDENT	S AND INTER	EST FROM	SECUR	RITIES	STATEMENT	1
SOURCE	GROSS	AMOUNT		TAL GAINS	COLUMN (A	.)
ML 726-10128-DIV	-	17,389.		0.	17,3	89.
ML 726-10128-INT		89.		0.		89.
ML 726-24Y28-DIV		0.		0.		0.
ML 726-24Y28-INT		1,343.		0.	1,3	
ML 726-24Y28-OID		684.		0.		84.
ML 726-25G40-DIV		6,349.		0.	6,3	
ML 726-25G40-INT		58.		0.		58.
ML 726-25G41-DIV		2,119.		1,931.	1	88.
ML 726-25G41-INT		0.		0.		0.
TOTAL TO FM 990-PF, PART I, I	LN 4	28,031.		1,931.	26,1	00.
FORM 990-PF	ACCOUNTI	NG FEES	-		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
TAX PREPARATION FEES	2,150.	2,150.			0.	0.
TO FORM 990-PF, PG 1, LN 16B	2,150.	2	,150.		0.	0.
FORM 990-PF	TAX	KES	<del>- 43</del>	·	STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVI MENT IN		(C) ADJUSTED NET INCOM		
FOREIGN TAX EXPENSE	50.		50.		0.	0.
FOREIGN TAX EXPENSE	19.		19.		0.	Ö.
FOREIGN TAX EXPENSE	510.		510.		0.	Ō.
<del>-</del>						
TO FORM 990-PF, PG 1, LN 18	579. 		579.		0.	0.
<del>-</del>						

FORM 990-PF	OTHER EXPENSES			STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM			
BANK FEES INVESTMENT EXPENSE &	11.	11.		0.		
CONSULTATION	15,550.	15,550.	(	0. 0.		
TO FORM 990-PF, PG 1, LN 23	15,561.	15,561.		0.		
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 5		
DESCRIPTION		во	OK VALUE	FAIR MARKET VALUE		
SECURITIES AND BONDS			1,527,489.	1,512,656.		
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		1,527,489.	1,512,656.		
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 6		
DESCRIPTION		LUATION ETHOD BO	OK VALUE	FAIR MARKET VALUE		
STATE OF ISRAEL BONDS		COST	100,000.	100,000.		
TOTAL TO FORM 990-PF, PART I	I, LINE 13		100,000.	100,000.		