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Form 990-PF

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

OMB No 1545-0052

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

03-01, 2011, and ending

02-29, 2012

Name of foundation J M SMITH FOUNDATION		A Employer identification number 57-1046595
Number and street (or P O box number if mail is not delivered to street address) 101 WEST SAINT JOHN STREET	Room/suite 305	B Telephone number (see instructions) (864) 542-9419
City or town, state, and ZIP code Spartanburg, SC 29306		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Section 501(c)(3) exempt private foundation ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 301,448	J Accounting method ☒ Cash ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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)
1	Contributions, gifts, grants, etc., received (attach schedule)	2,212,735			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	5,759	5,759		
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
	Gross sales price for all assets on line 6a				
	Capital gain net income (from Part IV, line 2)				
	Net short-term capital gain				
	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	2,218,494	5,759		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STM10,3	187			187
24	Total operating and administrative expenses. Add lines 13 through 23	187	0		187
25	Contributions, gifts, grants paid	2,499,165			2,499,165
26	Total expenses and disbursements. Add lines 24 and 25	2,499,352	0		2,499,352
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	(280,858)			
b	Net investment income (if negative, enter -0-)		5,759		
c	Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

EEA

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A s s e t s	1 Cash - non-interest-bearing	378,590	92,037	92,037
	2 Savings and temporary cash investments	203,716	209,411	209,411
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	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)			
	c Investments - corporate bonds (attach schedule)			
	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 ▶				
Less accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	582,306	301,448	301,448	
L i a b i l i t i e s	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
N e t A s s e t s o r F u n d B a l a n c e s	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	582,306	301,448	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	582,306	301,448	
	31 Total liabilities and net assets/fund balances (see instructions)	582,306	301,448	

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	582,306
2 Enter amount from Part I, line 27a.	2	(280,858)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	301,448
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	301,448

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (yr, mo, day)	(d) Date sold (yr, mo, day)
1 a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

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

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 (col (b) divided by col (c))
2010	2,512,672	1,183,280	2.12348
2009	2,460,260	1,273,749	1.931511
2008	2,138,742	1,064,476	2.009197
2007	3,558,870	698,234	5.096959
2006	1,709,166	1,220,195	1.400732

2 Total of line 1, column (d).	2	12.561879
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	2.512376
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	623,204
5 Multiply line 4 by line 3	5	1,565,723
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	58
7 Add lines 5 and 6	7	1,565,781
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	2,499,352

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	58
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2		3	58
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	58
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		
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		58
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☒ Refunded ☐	11		

Part VII-A Statements Regarding Activities

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

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 N/A	13	X	
14	The books are in care of JAMES C WILSON, JR Telephone no 864-542-9419 Located at 101 WEST SAINT JOHN STREET Spartanburg, SC ZIP+4 29306			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
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	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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)).		
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 _____ ☐ 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)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see 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)?	☐ Yes ☒ No	5b		
Organizations relying on a current notice regarding disaster assistance check here	☐ Yes ☒ No			
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?	☐ Yes ☒ No	6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No	7b		

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 See 990 OFOV	(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
KENNETH R COUCH 101 WEST SAINT JOHN STREET, SC 29306	PRESIDENT	0	0	0
TAMMY DEVINE 101 WEST SAINT JOHN STREET, SC 29306	SECRETARY	0	0	0
JAMES C WILSON JR 101 WEST SAINT JOHN STREET, SC 29306	TREASURER	0	0	0
RUSS WEBBER 101 WEST SAINT JOHN STREET, SC 29306	DIRECTOR	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
NONE				

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

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

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 Cash contributions of \$254,422 to Spartanburg County Foundation, 424 East Kennedy Street, Spartanburg, SC	0
2 Cash contributions of \$70,200 to Wofford College, 429 North Church Street, Spartanburg, SC	0
3 Cash contributions of \$61,000 to Presbyterian College, 503 South Broad Street, Clinton, SC	0
4 Cash contributions of \$61,000 to SRHS Foundation, 101 East Wood Street, Spartanburg, SC	0

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

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	632,694
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	632,694
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	0
3	Subtract line 2 from line 1d	3	632,694
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,490
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	623,204
6	Minimum investment return. Enter 5% of line 5	6	31,160

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	31,160
2a	Tax on investment income for 2011 from Part VI, line 5	2a	58
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	58
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	31,102
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	31,102
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	31,102

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	2,499,352
b	Program-related investments - total from Part IX-B	1b	
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	2,499,352
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	58
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,499,294

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				31,102
2 Undistributed income, if any, as of the end of 2011.				
a Enter amount for 2010 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2011				
a From 2006	1,649,700			
b From 2007	3,524,986			
c From 2008	2,085,974			
d From 2009	2,396,743			
e From 2010	2,453,762			
f Total of lines 3a through e	12,111,165			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 2,499,352				
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				31,102
e Remaining amount distributed out of corpus . .	2,468,250			
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.	14,579,415			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount - see instructions				
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) . . .	1,649,700			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	12,929,715			
10 Analysis of line 9				
a Excess from 2007	3,524,986			
b Excess from 2008	2,085,974			
c Excess from 2009	2,396,743			
d Excess from 2010	2,453,762			
e Excess from 2011	2,468,250			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling					
b Check box to indicate whether the foundation is a private operating foundation described in section		☐ 4942(j)(3) or		☐ 4942(j)(5)	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
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 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 an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
None,	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
None,	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attached Schedule				2,499,165
Total			▶ 3a	2,499,165
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) Exclusion 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 .			14	5,759		
4 Dividends and interest from securities						
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)				5,759		
13 Total. Add line 12, columns (b), (d), and (e)				13		5,759

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

 07/11/2012 **TREASURER**

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see inst.)? ☐ Yes ☒ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name	Firm's EIN			
Firm's address	Phone no			

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

J M SMITH FOUNDATION

Employer identification number

57-1046595

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

J M SMITH FOUNDATION

Employer identification number

57-1046595

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	J M Smith Corporation 101 West Saint John St Suite 305 Spartanburg, SC 29306	\$ 1,000,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	See Attached Schedule	\$ 566,025	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

J M SMITH FOUNDATION
CONTRIBUTORS \$5,000 AND ABOVE
SCHEDULE A

Adam Grant	828 Affirmed Drive	Boiling Springs	SC	29316	5,690.00
Albert H. Gossett	1101 Kensington Lake Dr.	Easley	SC	29642	5,350.00
Andrew E. Davis	15 Woodway Ct.	Greer	SC	29651	7,000.00
Anthony M. McKinney	15 Dorchester Dr.	Chesnee	SC	29323	6,000.00
Antonio A. Ramirez	P.O. Box 936	Jasper	GA	30143	7,000.00
Barry D. Kent	5918 Hagood Ave.	Hanahan	SC	29410	6,500.00
Barry D. Moore	305 Timberlane Rd.	Greer	SC	29651	7,000.00
	1950 S.W. Palm City Rd.				
Billie E. Shelley	Unit 13-201 Circle Bay Yacht Club	Stuart	FL	34994	7,000.00
Boyce "Ken" Wilson	2230 Old Furnace Rd.	Boiling Springs	SC	29316	7,000.00
Brently O. Mitchell	5780 Hwy. 215	Pauline	SC	29374	6,250.00
Carla F. Deubner	1320 Cottonwood Ave.	Pleasant Hill	MO	64080	7,000.00
Charles A. Moss, Jr.	4716 Haleytrees Ct.	Raleigh	NC	27606	7,000.00
Cheryl Dawkins	105 Ripple Dr.	Wellford	SC	29385	7,000.00
Claudia S. Miller	38 Annandale Dr.	Spartanburg	SC	29316	5,350.00
Cynthia M. Petty	835 West Rd.	Spartanburg	SC	29306	7,000.00
David Steading	119 Wilkins Blvd.	Inman	SC	29349	6,000.00
Debbie Ellis	230 Lakewood Dr.	Woodruff	SC	29388	7,000.00
Deborah S. Weathers	P.O. Box 231	Startex	SC	29377	7,000.00
Debra S. Hawkins	475 Grazing Ridge Ln.	Moore	SC	29369	6,100.00
DeMar Richardson	1037 Knollwood Acres Rd.	Boiling Springs	SC	29316	7,000.00
Dennis C. Nielsen	348 Wilshire Loop	Moore	SC	29369	7,000.00
Donna F. Proffitt	255 Ferndale Dr.	Spartanburg	SC	29316	7,000.00
Duane A. Weaver	29 N. Penn St.	Manheim	PA	17545	6,200.00
E. Darryl Collier	400 Chestnut Woods Ct.	Greer	SC	29651	7,000.00
Eugene C. Burk	309 North Oakley Ln.	Spartanburg	SC	29301	7,000.00
Frank W. Lee IV	229 Coburn Dr.	Spartanburg	SC	29302	7,000.00
Gayla J. McCourry	114 Arena Dr.	Chesnee	SC	29323	7,000.00
Gayle S. Phillips	1174 Pleasant School Rd.	Gaffney	SC	29341	7,000.00
George L. Thomas, Jr.	109 Allsbrook Place	Moore	SC	29369	7,000.00
James C. Wilson, Jr.	108 Buckstone Ln.	Spartanburg	SC	29307	7,000.00
James C. Young, Jr.	1085 Chestnut Church Rd.	Madisonville	TN	37354	6,500.00
James M. Hancock	2079 Kerns Ct.	Indianapolis	IN	46280	5,000.00
James Mitchell	684 Thornbird Circle	Boiling Springs	SC	29316	7,000.00
Jason "Jay" B. Williams, Sr.	2570 Tom Anderson Rd.	Franklin	TN	37064	5,500.00
Jeffrey H. Jones	586 Delafield Dr.	Summerville	SC	29483	5,425.00
John D. Powell	111 Dan River Rd.	Spartanburg	SC	29307	7,000.00
John K. Schmidt	275 Brewton Rd.	Spartanburg	SC	29301	6,950.00
John M. Frady	P.O. Box 817	Cowpens	SC	29330	7,000.00
John Randy Taylor	19 Due West Dr.	Lexington	SC	29072	7,000.00
Julie Flynn	542 Fawn Branch Trail	Boiling Springs	SC	29316	7,000.00
Kathy Hendrix	1183 S. McElhaney Rd.	Greer	SC	29651	5,180.00
Keith Murphy	330 Matchlock Commons	Spartanburg	SC	29302	7,000.00
Kenneth R. Couch	P.O. Box 800	White Stone	SC	29386	7,000.00
Kevin S. Crowe	510 Duncan Station Dr.	Duncan	SC	29334	6,800.00
L. Terrell Sovey	367 South Pine Street	Spartanburg	SC	29302	7,000.00
Latoya Smith	311 N. Sunflower Way	Moore	SC	29369	7,000.00
Leslie J. Hutchins	3920 Parris Bridge Rd.	Spartanburg	SC	29316	7,000.00
Libby Blackwell	140 Loblolly Dr.	Spartanburg	SC	29303	7,000.00
Linda M. Campbell	413 Woodgrove Trace	Spartanburg	SC	29301	7,000.00
Linda S. Hawkins	562 Flatwood Rd.	Spartanburg	SC	29303	7,000.00
Lloyd S. Salyer	150 Rosecliff Dr.	Fall Branch	TN	37656	7,000.00
Marjean J. Chapman	655 Coopertown Rd.	Spartanburg	SC	29307	7,000.00
Marty Harris	6608 Hwy. 358	Paragould	AR	72450	6,355.00

Mary Beth Lyles	539 Old Iron Works Rd.	Spartanburg	SC	29302	7,000.00
Matthew Brooks	124 Fagans Creek Dr.	Inman	SC	29349	7,000.00
Michael D. Plinski	1928 N. 9th Street	Washougal	WA	98671	7,000.00
Michael Tran	1552 Shoally Creek Rd.	Boiling Springs	SC	29316	5,999.79
Mildred A. Wofford	400 Vanderbilt Rd.	Spartanburg	SC	29301	7,000.00
Monica Landrum	669 Oakdale Rd.	Cowpens	SC	29330	7,000.00
Paul W. Cheatham	154 Foxchase Rd.	Searcy	AR	72143	7,000.00
Richard K. Simerly	P.O. Box 291	Butler	TN	37640	7,000.00
Robert Wade Lewis	199 CR 7450	Jonesboro	AR	72401	5,000.00
Robin L. Varner	635 Cromwell Dr.	Spartanburg	SC	29301	7,000.00
Roger O. Pritcher	17 Primrose Dr.	Spartanburg	SC	29301	7,000.00
Sadie L. Tate	616 Kendrick St.	Gaffney	SC	29341	7,000.00
Sarah Carter	805 Rector Road	Paragould	AR	72450	7,000.00
Sharon G. Moneysmith	855 Bower Rd.	Mansfield	OH	44903	7,000.00
Susan J. Whitehead	138 Laurel Hill Dr.	Philipsburg	PA	16866	5,750.00
Tammy C. Devine	218 Pawleys Ct.	Inman	SC	29349	7,000.00
Ted L. Quinn	171 Penny Bennett Rd.	Spartanburg	SC	29307	7,000.00
Terry L. Cash	P.O. Box 280	Chesnee	SC	29323	7,000.00
Thomas E. Woods II	205 Allsbrook Place	Moore	SC	29369	7,125.00
Tiffany Philip	6609 Douglas Ave. SE	Auburn	WA	98092	7,000.00
Timothy L. Cleveland	365 Montgomery Dr.	Spartanburg	SC	29302	7,000.00
Tony Drake	319 Sally Brooke Ln.	Inman	SC	29349	7,000.00
Trina Brown	219 McCarter Dr.	Wellford	SC	29385	7,000.00
Vanisha Copeland	107 Wrightson Ave.	Spartanburg	SC	29306	7,000.00
Wade C. Crow	430 E. Main St.	Spartanburg	SC	29302	7,000.00
Walter Thomas Pike, Jr.	6139 Woodfield Dr.	Spartanburg	SC	29303	7,000.00
William A. Cauthen, III	7312 Gingham Dr.	Cramerton	NC	28032	7,000.00
William L. Brice	2110 Birge Lane	Newberry	SC	29108	7,000.00
William Keith Johnson	311 Trenholm Way	Woodruff	SC	29388	7,000.00
William R. Cobb	421 Overlook Ct.	Spartanburg	SC	29301	7,000.00
Willis H. Pipkins	1216 Dr. Campbell Drive	Wiggins	MS	39577	7,000.00
					<u>566,024.79</u>

Federal Supporting Statements

2011 PG 01

Your Social Security Number

Name(s) as shown on return
J M SMITH FOUNDATION

57-1046595

Form 990PF, Part I, Line 23 - Other Expenses Schedule

Statement #103

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Bank charges	187	0	0	187
Check Order Charge	0	0	0	0
Totals	187	0	0	187

RECIPIENT NAME	PURPOSE OF GRANT			RECIPIENT RELATIONSHIP	AMOUNT	
Spartanburg County Foundation	424 East Kennedy Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	200,000.00
Wofford College	429 North Church Street	Spartanburg	SC	29303	Unrestricted Charitable Contribution	70,200.00
Presbyterian College	503 S. Broad St	Clinton	SC	29325	Unrestricted Charitable Contribution	61,000.00
SRHS Foundation	101 East Wood Street	Spartanburg	SC	29303	Unrestricted Charitable Contribution	61,000.00
Wingate University	Campus Box 3071	Wingate	NC	28174	Unrestricted Charitable Contribution	59,000.00
First Presbyterian Church	393 E. Main St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	54,600.00
United Way of the Piedmont	P O Box 5624	Spartanburg	SC	29304	Unrestricted Charitable Contribution	54,422.00
Spartanburg County Foundation	424 East Kennedy Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	49,200.00
First Baptist Church-Spartanburg	250 E. Main St	Spartanburg	SC	29306	Unrestricted Charitable Contribution	46,325.00
Temple Independent Methodist Church	171 Watkins Ct.	Spartanburg	SC	29301	Unrestricted Charitable Contribution	29,700.00
Boys & Girls Clubs of the Upstate	P.O. Box 2794	Spartanburg	SC	29304	Unrestricted Charitable Contribution	29,000.00
The Charles Lea Center Foundation, Inc	195 Burdette Street	Spartanburg	SC	29307	Unrestricted Charitable Contribution	28,163.00
New Life Ministries of Spartanburg	124 N. High Point Rd.	Spartanburg	SC	29301	Unrestricted Charitable Contribution	28,000.00
The Walker Foundation	355 Cedar Springs Rd	Spartanburg	SC	29302	Unrestricted Charitable Contribution	27,000.00
Beaumont Baptist Church	945 Beaumont Ave. Ext	Spartanburg	SC	29303	Unrestricted Charitable Contribution	26,800.00
Morningside Baptist Church	897 S. Pine St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	26,200.00
Anderson Mill Road Baptist Church	4455 Anderson Mill Road	Moore	SC	29369	Unrestricted Charitable Contribution	26,000.00
Ellen Hines Smith Girls Home	P O Box 1731	Spartanburg	SC	29304	Unrestricted Charitable Contribution	25,828.00
IPTAY	P O Box 1529	Clemson	SC	29633	Unrestricted Charitable Contribution	24,644.00
Woodruff Church of God	P O Box 275	Woodruff	SC	29388	Unrestricted Charitable Contribution	22,832.00
YMCA of Greater Spartanburg	266 South Pine Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	20,000.00
United Methodist Church of the Covenant	9020 Asheville Hwy.	Spartanburg	SC	29316	Unrestricted Charitable Contribution	18,400.00
Northbrook Baptist Church	1881 Boiling Springs Rd	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	17,734.00
New Faith International Church	P O Box 1031	Spartanburg	SC	29304	Unrestricted Charitable Contribution	16,000.00
Bethlehem Baptist Church	P O Box 229	Roebuck	SC	29376	Unrestricted Charitable Contribution	15,000.00
Evangel Cathedral	500 Evangel Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	15,000.00
The Urban League of the Upstate, Inc	201 Caulder Avenue, Suite 220	Spartanburg	SC	29306	Unrestricted Charitable Contribution	15,000.00
Upstate Forever	100 E. Main St., R-4	Spartanburg	SC	29306	Unrestricted Charitable Contribution	15,000.00
West End Baptist Church	P O Box 205	Woodruff	SC	29388	Unrestricted Charitable Contribution	14,967.00
First United Methodist Church-Monette, AR	P O Box 781	Monette	AR	72447	Unrestricted Charitable Contribution	14,500.00
Oak Grove Baptist Church	350 N. Blackstock Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	14,400.00
Mobile Meals	P O Box 461	Spartanburg	SC	29304	Unrestricted Charitable Contribution	14,300.00
Browns Chapel Baptist Church	P O Box 858	Paragould	AR	72451	Unrestricted Charitable Contribution	14,210.00
1st Christian Church	519 Cedar St	Pleasant Hill	MO	64080	Unrestricted Charitable Contribution	14,000.00
Believers Baptist Church	89 Clairmont Ave	Elberton	GA	30635	Unrestricted Charitable Contribution	14,000.00
Bright Futures Christian School	717 SE Everett Rd	Camas	WA	98607	Unrestricted Charitable Contribution	14,000.00
Calvary Baptist Church-Spartanburg	577 North Church Street	Spartanburg	SC	29303	Unrestricted Charitable Contribution	14,000.00
Christ Miracle & Deliverance Outreach	P O Box 2266	Gaffney	SC	29342	Unrestricted Charitable Contribution	14,000.00
Clifton Second Baptist Church	5045 Clifton Glendale Rd	Spartanburg	SC	29307	Unrestricted Charitable Contribution	14,000.00
First Baptist Church	1020 Boundary St	Newberry	SC	29108	Unrestricted Charitable Contribution	14,000.00
First Baptist Church of Wiggins	219 N. 2nd St	Wiggins	MS	39577	Unrestricted Charitable Contribution	14,000.00
Goodyesville Baptist Church	6723 Union Hwy	Pacolet	SC	29372	Unrestricted Charitable Contribution	14,000.00
Green Point Baptist Church	1390 Rainbow Lake Rd	Inman	SC	29349	Unrestricted Charitable Contribution	14,000.00
Harmony Baptist Church	1177 Harmony Rd	Jonesborough	TN	37659	Unrestricted Charitable Contribution	14,000.00
High Point Church	16915 SE 272nd St., Ste 100-185	Covington	WA	98042	Unrestricted Charitable Contribution	14,000.00
Jackson Baptist Church	2668 John Dodd Rd	Wellford	SC	29385	Unrestricted Charitable Contribution	14,000.00
Jesusway Mission Ministries, Inc	1091 Springfield Rd	Spartanburg	SC	29316	Unrestricted Charitable Contribution	14,000.00
Mt. Beulah Baptist Church	857 Mt. Beulah Rd	Windsor	SC	29856	Unrestricted Charitable Contribution	14,000.00

Mt Zion Baptist Church	1036 N Main St	Jasper	GA	30143	Unrestricted Charitable Contribution	None	14,000.00
Mt Zion Baptist Church of Gramling	P O Box 541	Inman	SC	29349	Unrestricted Charitable Contribution	None	14,000.00
New Heights Baptist Church	1174 Pleasant School Rd	Gaffney	SC	29341	Unrestricted Charitable Contribution	None	14,000.00
New Prospect AME Zion Church	2235 Cannon Campground Rd	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	14,000.00
Royal Priesthood Family Outreach Ministry	2306 Chesnee Hwy , Ste 12	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	14,000.00
SC High School Rodeo Association	1020 Wiles Dr	Anderson	SC	29625	Unrestricted Charitable Contribution	None	14,000.00
Spartanburg Christian Discipleship Center	P.O. Box 170993	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	14,000.00
St Francis United Methodist Church	2965 Kildare Farm Rd	Cary	NC	27518	Unrestricted Charitable Contribution	None	14,000.00
Westminster Presbyterian Church	309 Fernwood Dr	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	14,000.00
First Baptist Church Lyman	80 Groce Rd	Lyman	SC	29365	Unrestricted Charitable Contribution	None	13,600.00
Total Ministries	420 Union Street	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	13,500.00
Citadel Square Baptist Church	328 Meeting Street	Charleston	SC	29403	Unrestricted Charitable Contribution	None	13,000.00
Lexington Baptist Church	308 E Main St.	Lexington	SC	29072	Unrestricted Charitable Contribution	None	13,000.00
West Race Baptist Church	1006 West Race Ave	Searcy	AR	72143	Unrestricted Charitable Contribution	None	13,000.00
Westwood Alliance Church	396 Willowood Dr East	Mansfield	OH	44906	Unrestricted Charitable Contribution	None	13,000.00
USC Gamecock Club	1600 Hampton Street, Room 736	Columbia	SC	29208	Unrestricted Charitable Contribution	None	12,994.00
First Baptist North Spartanburg	8740 Asheville Hwy	Spartanburg	SC	29316	Unrestricted Charitable Contribution	None	12,600.00
Boiling Springs First Baptist Church	3600 Boiling Springs Rd	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	12,100.00
Carolina Foothills Artisan Center	P O Box 517	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	12,000.00
Coaches 4 Character	312 Rocky Top Drive	Greenville	SC	29615	Unrestricted Charitable Contribution	None	12,000.00
Spartanburg County Baptist Network	P O Box 4884	Spartanburg	SC	29305	Unrestricted Charitable Contribution	None	12,000.00
The Pentecostals of Spartanburg	P O Box 170217	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	12,000.00
Praise Cathedral	P O Box 287	Greer	SC	29652	Unrestricted Charitable Contribution	None	11,800.00
Arts Partnership of Greater Spartanburg	200 E Saint John St	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	11,500.00
Mt Calvary Presbyterian Church	1399 Walnut Grove Rd	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	11,000.00
The Water Project, Inc	P O Box 39487	Charlotte	NC	28278	Unrestricted Charitable Contribution	None	10,400.00
New Beginning Ministries of Taylors	311 Reid School Rd	Taylors	SC	29687	Unrestricted Charitable Contribution	None	10,360.00
Upstate Family Resource Center, Inc	1850 Old Furnace Rd	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	10,200.00
Calvary Hmong Alliance Church	P O Box 4466	Spartanburg	SC	29305	Unrestricted Charitable Contribution	None	10,000.00
Central Baptist Church	P O Box 310	Cowpens	SC	29330	Unrestricted Charitable Contribution	None	10,000.00
Global Church Cathedral	166 Market Street	Lexington	KY	40507	Unrestricted Charitable Contribution	None	10,000.00
globalbike, inc	P O Drawer 5587	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	10,000.00
HALTER	P O Box 1403	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	10,000.00
Mercer University College of Pharmacy	3001 Mercer University Drve	Atlanta	GA	30341	Unrestricted Charitable Contribution	None	10,000.00
The Fuller Center for Housing	P O Box 171653	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	10,000.00
The Music Foundation of Spartanburg	P O Box 1274	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	10,000.00
The SC Center for Fathers and Families	2711 Middleburg Dr. Ste 115	Columbia	SC	29204	Unrestricted Charitable Contribution	None	10,000.00
Wings Community Programs	4299 VT Rte 100	Whittingham	VT	05361	Unrestricted Charitable Contribution	None	10,000.00
Crossroads Church	1845 Grant Avenue	Jonesboro	AR	72401	Unrestricted Charitable Contribution	None	9,600.00
Faith Assembly of God	337 Farmington Rd	Summerville	SC	29483	Unrestricted Charitable Contribution	None	9,410.00
Converse College	580 E Main St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	9,400.00
Grace Church	2801 Pelham Rd	Greenville	SC	29651	Unrestricted Charitable Contribution	None	9,239.00
Front and Centre Productions, Inc	800 Decatur St	Philipsburg	PA	16866	Unrestricted Charitable Contribution	None	9,000.00
Nazareth Presbyterian Church	680 Nazareth Church Road	Moore	SC	29369	Unrestricted Charitable Contribution	None	9,000.00
Beyond Today	P O Box 681212	Charlotte	NC	28216	Unrestricted Charitable Contribution	None	8,000.00
Inman First Baptist Church	14 N Howard St	Inman	SC	29349	Unrestricted Charitable Contribution	None	8,000.00
Motlow Creek Baptist Church	2300 Motlow Creek Road	Campobello	SC	29322	Unrestricted Charitable Contribution	None	8,000.00
Mountain View Baptist Church	5555 Parris Bridge Rd	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	8,000.00
Spartanburg Methodist College	1000 Powell Mill Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	8,000.00
St Edwards Catholic Church	410 Beech St	Texarkana	AR	71854	Unrestricted Charitable Contribution	None	8,000.00
St Paul Catholic Church	5971 Hwy 25	Flowood	MS	39232	Unrestricted Charitable Contribution	None	8,000.00

St. Paul United Methodist Church	1320 Fernwood Glendale Rd	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	8,000.00
Nettleton Baptist Church	P O Box 2415	Jonesboro	AR	72402	Unrestricted Charitable Contribution	None	7,500.00
Fellowship Baptist Church	P O Box 535	Clayton	NC	27528	Unrestricted Charitable Contribution	None	7,000.00
Greer Christian Learning Center	P O Box 2013	Greer	SC	29652	Unrestricted Charitable Contribution	None	7,000.00
Impact of Love Christian Outreach	P O Box 170549	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	7,000.00
Legacy Outreach	Box 97	Pauline	SC	29374	Unrestricted Charitable Contribution	None	7,000.00
Saint Mark's Episcopal Church	258 West Franklin Blvd	Gastonia	NC	28052	Unrestricted Charitable Contribution	None	7,000.00
Silica Springs Baptist Church	P O Box 867	Pacolet	SC	29372	Unrestricted Charitable Contribution	None	7,000.00
New Prospect Baptist Church	9321 Hwy 9	Inman	SC	29349	Unrestricted Charitable Contribution	None	6,978.00
Calvary Baptist Church	150 Ragland Ave	Monticello	AR	71655	Unrestricted Charitable Contribution	None	6,000.00
Cherokee Springs United Methodist Church	2095 Chesnee Hwy	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	6,000.00
Garden City Chapel	316 North Dogwood Drive	Garden City Beach	SC	29576	Unrestricted Charitable Contribution	None	6,000.00
Palmetto Shores Church	6250 Dick Pond Rd	Myrtle Beach	SC	29588	Unrestricted Charitable Contribution	None	6,000.00
Philadelphia Baptist Church Gaffney	P O Box 276	Gaffney	SC	29342	Unrestricted Charitable Contribution	None	6,000.00
Simpsonville First Baptist Church	3 Hedge Street	Simpsonville	SC	29681	Unrestricted Charitable Contribution	None	6,000.00
Spartanburg First Wesleyan Church	P O Box 160536	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	6,000.00
Palmetto Council, BSA	420 S Church St	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	5,900.00
The University of Tennessee	P O Box 15016	Knoxville	TN	37901	Unrestricted Charitable Contribution	None	5,900.00
Bethesda United Methodist Church	516 Piedmont Rd	Easley	SC	29642	Unrestricted Charitable Contribution	None	5,800.00
Restoration Church	6655 Pottery Road	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	5,800.00
Tabernacle Baptist Church	915 S Pinckney St	Union	SC	29379	Unrestricted Charitable Contribution	None	5,040.00
Daily Bread Ministries-Greer Soup Kitchen	P O Box 2344	Greer	SC	29652	Unrestricted Charitable Contribution	None	5,000.00
Deerfield Valley Community Cares	P O Box 5	Wilmington	VT	05363	Unrestricted Charitable Contribution	None	5,000.00
Fellowship of Christian Athletes	P O Box 117	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	5,000.00
His Vineyard	P O Box 2328	Greer	SC	29652	Unrestricted Charitable Contribution	None	5,000.00
International Missions Support	242 Via San Lucia	Rancho Mirage	CA	92270	Unrestricted Charitable Contribution	None	5,000.00
Junior Achievement of Upstate SC	530 Howell Rd , Ste 103	Greenville	SC	29615	Unrestricted Charitable Contribution	None	5,000.00
Limestone College	1115 College Dr	Gaffney	SC	29340	Unrestricted Charitable Contribution	None	5,000.00
Middle Tyger Community Center	84 Groce Road	Lyman	SC	29365	Unrestricted Charitable Contribution	None	5,000.00
MUSC Foundation	18 Bee St	Charleston	SC	29425	Unrestricted Charitable Contribution	None	5,000.00
Safe Homes Rape Crisis Coalition	236 Union St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	5,000.00
Second Baptist Church	6400 Woodway Dr	Houston	TX	77057	Unrestricted Charitable Contribution	None	5,000.00
The City of Spartanburg Weed & Seed	P.O. Box 1746	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	5,000.00
UGA Foundation	University of Georgia	Athens	GA	30602	Unrestricted Charitable Contribution	None	5,000.00
United Christian Fellowship	218 Holly Ln	Greer	SC	29651	Unrestricted Charitable Contribution	None	5,000.00
USC Educational Foundation	1600 Hampton Street, Room 736	Columbia	SC	29208	Unrestricted Charitable Contribution	None	5,000.00
Westminster Pres Church - Greenville	2310 Augusta Rd	Greenville	SC	29605	Unrestricted Charitable Contribution	None	5,000.00
World Outreach Ministries	P O Box "B"	Marietta	GA	30061	Unrestricted Charitable Contribution	None	5,000.00
Trinity United Methodist Church	626 Norwood St.	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	4,960.00
Life Outreach International	P O Box 982000	Ft Worth	TX	76182	Unrestricted Charitable Contribution	None	4,800.00
The Salvation Army	P O Box 2909	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	4,800.00
Foster's Chapel Baptist Church	2800 Stone Station Rd	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	4,600.00
Providence United Methodist Church	901 S Providence Rd	Richmond	VA	23236	Unrestricted Charitable Contribution	None	4,500.00
ABWE	P O Box 8585	Harrisburg	PA	17105	Unrestricted Charitable Contribution	None	4,000.00
Chesnee First Baptist Church	211 South Kentucky Avenue	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	4,000.00
New Tribes Mission	P O Box 1787	Sanford	FL	32772	Unrestricted Charitable Contribution	None	4,000.00
Village Presbyterian Church	6641 Mission Rd	Prairie Village	KS	66208	Unrestricted Charitable Contribution	None	4,000.00
Ezra International	P O Box 120926	Clermont	FL	34712	Unrestricted Charitable Contribution	None	3,918.00
Bethany Baptist Church	P O Box 4086	Spartanburg	SC	29305	Unrestricted Charitable Contribution	None	3,800.00
USC Upstate Foundation	800 University Way	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	3,800.00
North Deering Congregational Church	1364 Washington Ave	Portland	ME	04103	Unrestricted Charitable Contribution	None	3,744.00

Wild Animal Sanctuary	1946 County Road 53	Keenesburg	CO	80643	Unrestricted Charitable Contribution	None	3,600 00
Lifesong Church	12481 Greenville Hwy	Lyman	SC	29365	Unrestricted Charitable Contribution	None	3,560 00
Cooley Springs Baptist Church	950 Martin Camp Rd	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	3,500 00
Spartanburg Southside Lions Club	P O Box 5622	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	3,500 00
Crossroads Baptist Church	130 Conway Black Rd	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	3,400 00
New Providence Presbyterian Church	703 W Broadway	Maryville	TN	37801	Unrestricted Charitable Contribution	None	3,400 00
Spartanburg Humane Society	150 Dexter Rd	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	3,400 00
Apostolic Lighthouse Church	3008 Unwood Dr	Paragould	AR	72450	Unrestricted Charitable Contribution	None	3,000 00
Bethlehem Center	P O Box 3501	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	3,000 00
Children's Advocacy Center of Spartanburg	P O Box 6007	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	3,000 00
Cobbs Creek Baptist Church	150 Church St	Butler	TN	37640	Unrestricted Charitable Contribution	None	3,000 00
Girl Scouts Mountains to Midlands	349-A East Blackstock Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	3,000 00
Gramling United Methodist Church	P O Box 58	Gramling	SC	29348	Unrestricted Charitable Contribution	None	3,000 00
Jerusalem Baptist Church	P O Box 463	Hopkins	SC	29061	Unrestricted Charitable Contribution	None	3,000 00
Little Milligan Care & Share Food Program	4101 Hwy 321	Butler	TN	37640	Unrestricted Charitable Contribution	None	3,000 00
Mediatrux SC, Inc	P O Box 905	Greer	SC	29652	Unrestricted Charitable Contribution	None	3,000 00
Poplar Springs Baptist Church	P O Box 417	Moore	SC	29369	Unrestricted Charitable Contribution	None	3,000 00
St Mark's Episcopal Church	258 West Franklin Blvd	Gastonia	NC	28052	Unrestricted Charitable Contribution	None	3,000 00
The Royal Oak Foundation	35 West 35th St , 12th Floor	New York	NY	10001	Unrestricted Charitable Contribution	None	3,000 00
Thompson's Child & Family Focus	6800 St Peter's Lane	Matthews	NC	28105	Unrestricted Charitable Contribution	None	3,000 00
New Hope Academy	1820 Downs Blvd	Franklin	TN	37064	Unrestricted Charitable Contribution	None	2,800 00
St Jude Children's Research Hospital	P O Box 50	Memphis	TN	38101	Unrestricted Charitable Contribution	None	2,800 00
Bay Church of Christ	P O Box 159	Bay	AR	72411	Unrestricted Charitable Contribution	None	2,500 00
Childrens Shelter of the Upstate, Inc	P O Box 2663	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	2,500 00
New Beginnings United Methodist Church	210 Rainbow Lake Rd	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	2,500 00
South Carolina Museum Foundation	301 Gervais Street	Columbia	SC	29201	Unrestricted Charitable Contribution	None	2,500 00
Warm Paws	322 Walker St	Osceola Mills	PA	16666	Unrestricted Charitable Contribution	None	2,500 00
St Paul the Apostle Catholic School PTO	152 Alabama St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	2,400 00
First Baptist Church Fairforest	P O Box 503	Fairforest	SC	29336	Unrestricted Charitable Contribution	None	2,300 00
Evans Training Center	1308 Little Mountain Road	Wellford	SC	29385	Unrestricted Charitable Contribution	None	2,250 00
Children's Security Blanket Project	1855 E Main St , Ste 14-Box 101	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	2,200 00
St Paul the Apostle Catholic Church	161 N Dean St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	2,200 00
Tyger River Presbyterian Church	5961 Reidville Road	Moore	SC	29369	Unrestricted Charitable Contribution	None	2,200 00
Child Evangelism Fellowship	P O Box 170538	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	2,100 00
Adult Learning Center	145 N Church St , #82	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	2,000 00
American Diabetes Association - VA	P O Box 7023	Merrifield	VA	22116	Unrestricted Charitable Contribution	None	2,000 00
Assistance League of Indianapolis	1475 W 86th St , Ste E	Indianapolis	IN	46260	Unrestricted Charitable Contribution	None	2,000 00
Cannon's Campground UMC	3450 Cannon's Campground Road	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	2,000 00
Catholic Relief Services	P O Box 17090	Baltimore	MD	21203	Unrestricted Charitable Contribution	None	2,000 00
Cornerstone Presbyterian Church	P O Box 407	Franklin	TN	37065	Unrestricted Charitable Contribution	None	2,000 00
Dacusville Elementary School PTO	2671 Earls Bridge Rd.	Easley	SC	29640	Unrestricted Charitable Contribution	None	2,000 00
First Baptist Church - Madisonville, TN	139 College Street	Madisonville	TN	37354	Unrestricted Charitable Contribution	None	2,000 00
Food for the Poor	6401 Lyons Rd	Coconut Creek	FL	33073	Unrestricted Charitable Contribution	None	2,000 00
Grace Baptist Church	P O Box 569	Duncan	SC	29334	Unrestricted Charitable Contribution	None	2,000 00
Harvest Baptist Church	9261 Asheville Hwy	Spartanburg	SC	29316	Unrestricted Charitable Contribution	None	2,000 00
Hatcher Garden	P O Box 2337	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	2,000 00
Henry Wrinkles Foundation	517 South 5th Street	Paragould	AR	72450	Unrestricted Charitable Contribution	None	2,000 00
Hub City Writers Project	186 West Main Street	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	2,000 00
Indiana Transportation Museum	P O Box 83	Noblesville	IN	46061	Unrestricted Charitable Contribution	None	2,000 00
Indianapolis Symphony Orchestra	32 E Washington, Ste 600	Indianapolis	IN	46209	Unrestricted Charitable Contribution	None	2,000 00
Jesus Our Risen Savior Catholic Church	2575 Reidville Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	2,000 00

Joy's House	2028 E Broad Ripple Ave	Indianapolis	IN	46220	Unrestricted Charitable Contribution	None	2,000.00
New Vision Baptist Church	P O Box 12	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	2,000.00
Parish Presbyterian Church	P O Box 1593	Franklin	TN	37065	Unrestricted Charitable Contribution	None	2,000.00
SC Lutheran Men in Mission	977 Quai Dr	Walterboro	SC	29488	Unrestricted Charitable Contribution	None	2,000.00
Shannon Forest Christian School	829 Garlington Rd	Greenville	SC	29615	Unrestricted Charitable Contribution	None	2,000.00
Southside Fellowship	3161 S. Hwy 14	Greenville	SC	29615	Unrestricted Charitable Contribution	None	2,000.00
Spartanburg District Two Released Time	P O Box 160511	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	2,000.00
St Mary's Episcopal Church	623 E Ocean Blvd	Stuart	FL	34994	Unrestricted Charitable Contribution	None	2,000.00
Temple Baptist Church	1508 Cherokee Ave	Gaffney	SC	29340	Unrestricted Charitable Contribution	None	2,000.00
The Soup Kitchen	438 N Church St	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	2,000.00
The Worship Center	2384 New Holland Pike	Lancaster	PA	17601	Unrestricted Charitable Contribution	None	2,000.00
Thornwell Home for Children	P O Box 60	Clinton	SC	29325	Unrestricted Charitable Contribution	None	2,000.00
University of Illinois Foundation	1305 W Green St	Urbana	IL	61801	Unrestricted Charitable Contribution	None	2,000.00
West Side Christian Church	1307 West G St	Elizabethton	TN	37643	Unrestricted Charitable Contribution	None	2,000.00
Miracle Hill Ministries	P O Box 2546	Greenville	SC	29602	Unrestricted Charitable Contribution	None	1,900.00
Cornerstone Christian Church	5531 E 37th St N	Wichita	KS	67220	Unrestricted Charitable Contribution	None	1,800.00
Carolina Pregnancy Center	P O Box 5364	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,750.00
Gateway Baptist Church	P.O. Box 160086	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,700.00
Newberry College Athletic Club	210 College St	Newberry	SC	29108	Unrestricted Charitable Contribution	None	1,620.00
VPHA Foundation	2530 Professional Rd	Richmond	VA	23233	Unrestricted Charitable Contribution	None	1,600.00
Cedar Shoals Baptist Church	220 Cedar Shoals Rd	Enoree	SC	29335	Unrestricted Charitable Contribution	None	1,500.00
Children's Homes Inc	5515 Walcott Rd	Paragould	AR	72450	Unrestricted Charitable Contribution	None	1,500.00
Mitch Marsh Ministries	P O Box 27	Sumterville	FL	33585	Unrestricted Charitable Contribution	None	1,500.00
Pleasant Grove Baptist Church	3385 Roan Creek Rd	Mountain City	TN	37683	Unrestricted Charitable Contribution	None	1,500.00
Spartanburg Christian Community Found	P O Box 2397	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,500.00
St Joseph Catholic Church	P O Box 53	Webber Falls	OK	74470	Unrestricted Charitable Contribution	None	1,500.00
St Vincent de Paul	7575 Reidville Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	1,500.00
Word for the World	P.O. Box 67	New Tazewell	TN	37825	Unrestricted Charitable Contribution	None	1,500.00
New Missions	P.O. Box 2727	Orlando	FL	32802	Unrestricted Charitable Contribution	None	1,440.00
Grace Wesleyan Church	56 E Franklin	Shelbyville	IN	46176	Unrestricted Charitable Contribution	None	1,400.00
Kingdom Hall of Jehovah's Witnesses	156 Stonewood Crossing Drive	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,400.00
Promiseland	405 N 2nd	Marmaduke	AR	72443	Unrestricted Charitable Contribution	None	1,400.00
State Line Baptist Church	1328 State Line Road	Gaffney	SC	29341	Unrestricted Charitable Contribution	None	1,400.00
Una Fire Department	1025 Hayne St	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	1,300.00
Conservators' Center, Inc.	P.O. Box 882	Mebane	NC	27302	Unrestricted Charitable Contribution	None	1,200.00
First Baptist Church Landrum	300 E Rutherford St	Landrum	SC	29356	Unrestricted Charitable Contribution	None	1,200.00
Gideons International Spbg North Camp	P O Box 160471	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,200.00
INTOUCH	P O Box 7900	Atlanta	GA	30357	Unrestricted Charitable Contribution	None	1,200.00
NW Congregation of Jehovah's Witnesses	156 Stonewood Crossing Dr	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,200.00
SPHN	899 S Pine St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,200.00
St Luke's Free Medical Clinic	P.O. Box 3466	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,200.00
Young Life - Jackson	P O Box 3233	Jackson	TN	38303	Unrestricted Charitable Contribution	None	1,200.00
Wounded Warrior Project	4899 Belford Rd , Ste 300	Jacksonville	FL	32256	Unrestricted Charitable Contribution	None	1,100.00
Liberty University Flames Club	1971 University Blvd	Lynchburg	VA	24502	Unrestricted Charitable Contribution	None	1,000.00
Carter County Humane Society	P O Box 134	Elizabethton	TN	37644	Unrestricted Charitable Contribution	None	1,000.00
Alzheimer's Association	901 S Pine St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,000.00
Boys & Girls Club of the Monroe Area	615 Warren St South	Madisonville	TN	37354	Unrestricted Charitable Contribution	None	1,000.00
Boys Home of the South	10612 Augusta Rd	Belton	SC	29627	Unrestricted Charitable Contribution	None	1,000.00
Butler Volunteer Fire Department	291 Piercetown Rd	Butler	TN	37640	Unrestricted Charitable Contribution	None	1,000.00
Calvary Bible Methodist Church	4465 N Fortville Pike	Greenfield	IN	46140	Unrestricted Charitable Contribution	None	1,000.00
Camp Gilead	P O Box 98	Polk City	FL	33868	Unrestricted Charitable Contribution	None	1,000.00

Carversville Christian Church	P O Box 26	Carversville	PA	18913	Unrestricted Charitable Contribution	None	1,000.00
Chestua Baptist Church	790 Chestua Church Rd	Madisonville	TN	37354	Unrestricted Charitable Contribution	None	1,000.00
Churchbuilders Tabernacle	404 Creekside Drive	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,000.00
College Place UMC	4801 Colonial Dr	Columbia	SC	29203	Unrestricted Charitable Contribution	None	1,000.00
Daybreak Crisis Pregnancy Center	P O Box 2302	Columbia	SC	29202	Unrestricted Charitable Contribution	None	1,000.00
First United Methodist Church	217 E. Main St	Hendersonville	TN	37075	Unrestricted Charitable Contribution	None	1,000.00
Glenn Springs Presbyterian Church	P O Box 279	Pauline	SC	29374	Unrestricted Charitable Contribution	None	1,000.00
HeartCry Missionary Society	P O Box 2309	Christiansburg	VA	24073	Unrestricted Charitable Contribution	None	1,000.00
Hope Remains Youth Ranch	827 E Golden View Ln	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,000.00
Junior League of Spartanburg	615 E Main St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,000.00
Lions Club International Foundation	Department 4547	Carol Stream	IL	60122	Unrestricted Charitable Contribution	None	1,000.00
Little Mountain Baptist Church	1302 Little Mountain Road	Wellford	SC	29385	Unrestricted Charitable Contribution	None	1,000.00
Meyer Center for Special Children	1132 Rutherford Rd	Greenville	SC	29609	Unrestricted Charitable Contribution	None	1,000.00
Ministerios Casa de Dios Rafa	12 Lake Dr.	Inman	SC	29349	Unrestricted Charitable Contribution	None	1,000.00
Missionary Baptist Seminary	5224 Stagecoach Road	Little Rock	AR	72204	Unrestricted Charitable Contribution	None	1,000.00
Missions To The World	P O Box 116284	Atlanta	GA	30368	Unrestricted Charitable Contribution	None	1,000.00
Monte Vista Baptist Church	1732 Grit Rd	Hurt	VA	24563	Unrestricted Charitable Contribution	None	1,000.00
Mountain Brook Baptist Church	3631 Montevallo Road, South	Birmingham	AL	35213	Unrestricted Charitable Contribution	None	1,000.00
Palmetto Peloton Project	P O Box 8232	Greenville	SC	29604	Unrestricted Charitable Contribution	None	1,000.00
Reaching Our Community's Kids	152 N Main St	Cramerton	NC	28032	Unrestricted Charitable Contribution	None	1,000.00
Roebuck Baptist Church	1979 E Blackstock Rd	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	1,000.00
Servant Group International	506 Tanksley Ave	Nashville	TN	37211	Unrestricted Charitable Contribution	None	1,000.00
Smile Train	P O Box 96231	Washington	DC	20090	Unrestricted Charitable Contribution	None	1,000.00
South Carolina Historical Society	100 Meeting St	Charleston	SC	29401-2215	Unrestricted Charitable Contribution	None	1,000.00
SPACE	100 E Main St, Ste 7B	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	1,000.00
St Joseph's Catholic School	100 St Joseph's Drive	Greenville	SC	29607	Unrestricted Charitable Contribution	None	1,000.00
St Mary's Catholic Church	111 Hampton Ave	Greenville	SC	29601	Unrestricted Charitable Contribution	None	1,000.00
Truth Ministry	P O Box 5781	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,000.00
Ultimate Goal Ministries	P O Box 110334	Nashville	TN	37222	Unrestricted Charitable Contribution	None	1,000.00
United Way of Metropolitan Nashville	250 Venture Circle	Nashville	TN	37208	Unrestricted Charitable Contribution	None	1,000.00
Varenes Heights Baptist Church	411 Visage Dr	Anderson	SC	29626	Unrestricted Charitable Contribution	None	1,000.00
VCU/MCV School of Pharmacy	P O Box 980581	Richmond	VA	23298	Unrestricted Charitable Contribution	None	1,000.00
Wesley Chapel Church	260 Sixth Avenue	Gallon	OH	44833	Unrestricted Charitable Contribution	None	1,000.00
Gospel for Asia	1800 Golden Trail Ct	Carrollton	TX	75010	Unrestricted Charitable Contribution	None	900.00
Samaritan's Purse	P O Box 3000	Boone	NC	28607	Unrestricted Charitable Contribution	None	900.00
The Episcopal Church of the Advent	141 Advent St	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	900.00
Xcel Volleyball Performance	P O Box 1866	Fletcher	NC	28732	Unrestricted Charitable Contribution	None	800.00
Foothills Humane Society	989 Little Mountain Rd	Columbus	NC	28722	Unrestricted Charitable Contribution	None	800.00
School of Ministries of Spartanburg Cnty	P O Box 160511	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	800.00
Bowling Green Baptist Church	P O Box 543	Bowling Green	VA	22427	Unrestricted Charitable Contribution	None	700.00
Goodfellows	P O Box 6237	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	700.00
Katy Christian Ministries	5011 E 5th Street	Katy	TX	77493	Unrestricted Charitable Contribution	None	700.00
K5BJ Radio	P O Box 4303	Houston	TX	77210	Unrestricted Charitable Contribution	None	700.00
Lake Bowen Baptist Church	404 Sugar Ridge Rd	Inman	SC	29349	Unrestricted Charitable Contribution	None	700.00
Milestones Church	885 Simuel Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	700.00
Northgate Baptist Church	633 Summit Drive	Greenville	SC	29609	Unrestricted Charitable Contribution	None	700.00
Oaklandon Youth Organization	9296 N Inlet Drive	McCordsville	IN	46055	Unrestricted Charitable Contribution	None	700.00
Pregnancy Help Center	1450 E Summity Circle	Katy	TX	77449	Unrestricted Charitable Contribution	None	700.00
Sam Houston Area Council BSA	P O Box 924528	Houston	TX	77292	Unrestricted Charitable Contribution	None	700.00
St Matthews Episcopal Church	101 St Matthews Ln	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	700.00
The Food Bank, Inc	P O Box 2353	Statesboro	GA	30459	Unrestricted Charitable Contribution	None	650.00

University of Mary Washington	1119 Hanover St	Fredericksburg	VA	22401	Unrestricted Charitable Contribution	None	650 00
Aaron Temple United Methodist Church	3928 Aaron Temple Church Rd	Bennettsville	SC	29512	Unrestricted Charitable Contribution	None	600 00
Campus Crusade for Christ	332 Valley High Drive	Inman	SC	29349	Unrestricted Charitable Contribution	None	600 00
Campus Outreach	720 13th Ave S	Minneapolis	MN	55415	Unrestricted Charitable Contribution	None	600 00
Catholic Church of Jesus Our Risen Savior	2575 Reidville Rd	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	600 00
ETV Endowment of SC	P O Box 707	Columbia	SC	29202	Unrestricted Charitable Contribution	None	600 00
Monks Grove Baptist Church	718 Monks Grove Church Rd	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	600 00
Second Presbyterian Church	438 N Church St	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	600 00
Trans Russian Indigenous Mission	P.O. Box 700	Inman	SC	29349	Unrestricted Charitable Contribution	None	600 00
UNC School of Pharmacy	194 Finley Golf Course Rd., Ste. 106	Chapel Hill	NC	27517	Unrestricted Charitable Contribution	None	600 00
Victory Baptist Church	11101 Island Rd	Bristol	VA	24202	Unrestricted Charitable Contribution	None	600 00
Walcott Baptist Church	P O Box 99	Walcott	AR	72474	Unrestricted Charitable Contribution	None	600 00
Welborne United Methodist Church	920 Maybeury Dr	Richmond	VA	23229	Unrestricted Charitable Contribution	None	600 00
American Cancer Society	Relay For Life	Woodruff	SC	29388	Unrestricted Charitable Contribution	None	567 00
Chicora Voices	P O Box 2481	Greenville	SC	29602	Unrestricted Charitable Contribution	None	550 00
Rebels TD Club	P O Box 435	Duncan	SC	29334	Unrestricted Charitable Contribution	None	540 00
North Greenville University	P O Box 1892	Tigerville	SC	29688	Unrestricted Charitable Contribution	None	500 00
Alaska Raptor Center	1000 Raptor Way	Sitka	AK	99835	Unrestricted Charitable Contribution	None	500 00
Bellingham Baptist Church	2501 Orleans St	Bellingham	WA	98226	Unrestricted Charitable Contribution	None	500 00
Bishop's Stewardship Appeal	P O Box 300	Charleston	SC	29402	Unrestricted Charitable Contribution	None	500 00
CFL/LCCEF	399 Long Cove Dr	Hilton Head	SC	29928	Unrestricted Charitable Contribution	None	500 00
Christ Church Episcopal School	245 Cavalier Dr	Greenville	SC	29607	Unrestricted Charitable Contribution	None	500 00
Ebenezer ARP Church Cemetery Fund	601 CR 713	Blue Mountain	MS	38610	Unrestricted Charitable Contribution	None	500 00
Francis Marion University	P O Box 100547	Florence	SC	29501	Unrestricted Charitable Contribution	None	500 00
Galilean Children's Home	P O Box 880	Liberty	KY	42539	Unrestricted Charitable Contribution	None	500 00
H O P E Ministries	P O Box 6800	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	500 00
Habitat for Humanity of Greenville County	49 Greenland Dr	Greenville	SC	29615	Unrestricted Charitable Contribution	None	500 00
Habitat for Humanity of Horry County	P O Box 2492	Myrtle Beach	SC	29578	Unrestricted Charitable Contribution	None	500 00
His Radio	2420 Wade Hampton Blvd	Greenville	SC	29615	Unrestricted Charitable Contribution	None	500 00
HUB-BUB	149 S Daniel Morgan Ave , Ste 2	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	500 00
Joyce Meyer Ministries	P O Box 655	Fenton	MO	63026	Unrestricted Charitable Contribution	None	500 00
Notchey Creek Volunteer Fire Department	106 Community Center Rd	Madisonville	TN	37354	Unrestricted Charitable Contribution	None	500 00
PAWS	1103 E Kings Highway	Paragould	AR	72450	Unrestricted Charitable Contribution	None	500 00
Second Harvest Food Bank of Metrolina	500-B Spratt Street	Charlotte	NC	28206	Unrestricted Charitable Contribution	None	500 00
Shepherd Supply	P.O. Box 131	Moody	AL	35004	Unrestricted Charitable Contribution	None	500 00
St Anthony of Padua School	309 Gower St	Greenville	SC	29611	Unrestricted Charitable Contribution	None	500 00
The Clemson Fund	P O Box 1889	Clemson	SC	29633	Unrestricted Charitable Contribution	None	500 00
The Montgomery Humane Society	1150 John Overton Dr	Montgomery	AL	36110	Unrestricted Charitable Contribution	None	500 00
The Raptor Resource Project	2729 Locust Road	Decarah	IA	52101	Unrestricted Charitable Contribution	None	500 00
The Sanbel Sea School	16261 Shenadoah Circle	Fort Myers	FL	33908	Unrestricted Charitable Contribution	None	500 00
Unity Baptist Church	303 W Unity Rd	Paragould	AR	72450	Unrestricted Charitable Contribution	None	500 00
VTN	P O Box 22007	Little Rock	AR	72221	Unrestricted Charitable Contribution	None	500 00
Wycliffe Bible Translators	P O Box 628200	Orlando	FL	32862	Unrestricted Charitable Contribution	None	500 00
GSU Athletic Foundation, Inc	P O Box 8115-01	Statesboro	GA	30460	Unrestricted Charitable Contribution	None	495 00
Bible Broadcasting Network	P O Box 7300	Charlotte	NC	28241	Unrestricted Charitable Contribution	None	450 00
Smoky Mountain Athletic Club	P O Box 52654	Knoxville	TN	37950	Unrestricted Charitable Contribution	None	450 00
Brookwood Church	580 Brookwood Point Place	Simpsonville	SC	29681	Unrestricted Charitable Contribution	None	400 00
Chesterfield County Humane Society	P O Box 2916	Chesterfield	VA	23832	Unrestricted Charitable Contribution	None	400 00
Dorman High School	1050 Cavalier Way	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	400 00
Gravely Memorial United Methodist Church	7400 Lone Oak Blvd	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	400 00
Greenville Textile Heritage Society	P O Box 4355	Greenville	SC	29608	Unrestricted Charitable Contribution	None	400 00

