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## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public

Depar Intern	tment of t al Revenu	Service The organization may have to use a copy of	f this return to satisfy state re	porting requir	ements	Inspection
A I	or the	012 calendar year, or tax year beginning プロレント	, 2012, and endin	s Jun	i 30	,20/3
3 (	Check if a	plicable C Name of organization Columbia 14	OPE FOUNDATI	of INC		r identification number
] /	Address o	ange Doing Business As			62-1	1870323
] ,	Name cha		` I	ite	E Telephone	
] ,	nıtıal retu	101 GUILFORD DRI	V 5		<u>(543)</u>	870-566
] ·	Ferminate	City, town or post office, state and ZIP code		1	3717	395
] ,	Amended	etum GOOSE CREEK, SC	29445-706	2	G Gross red	eipts \$
□ <i>,</i>	Application	pending F Name and address of principal officer  SEE ATTICHED KIST	DIRECTORS	Į.		oraffikates? ☐ Yes 🔯 No
	Тах-ехеп		no ) 4947(a)(1) or 527			list (see instructions)
	Website:		7 (2 10 1, 10), 17 (1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	H(c) Group	exemption	number ▶
K	Form of o	anization Corporation Trust Association Other ▶	L Year of format			of legal domicile 5 2
	art i	Summary				<del></del>
		nefly describe the organization's mission or most sign	inificant activities Za	PROVI:	سم ت ۵	UNDS TO
_		DRAFINIZATIONS FOR TH	E CARE OR	ره مرمر س ک	27 0	·/=
ဦ		MENTALLY HANDICAPI	OES PERSON		· · · · · · · · · · · · · · · · · · ·	•
				A	•••••	************************
Governance	2	heck this box ▶☐ if the organization discontinued in	s operations or disposed	of more than	1 25% of 1	ts net assets
		lumber of voting members of the governing body (Pa			3	9
8		lumber of independent voting members of the gover			4	9
ફ	5	otal number of individuals employed in calendar yea	r 2012 (Part V, line 2a)		5	- 0 -
ctivities &	6	otal number of volunteers (estimate if necessary)	ESTIMATE		6	5.000
ď	7a	otal unrelated business revenue from Part VIII, colur	nn (C), line 12		7a	- 0 -
		let unrelated business taxable income from Form 99	, ,:		7b	0
				Prior Y	ear	Current Year
_	8	Contributions and grants (Part VIII, line 1h)	Ì	3473	37	371.395
97		Program service revenue (Part VIII, line 2g)	Ţ			
Revenue	i .	nvestment income (Part VIII, column (A), lines 3, 4, a	nd 7d)		J-41	<u>63</u>
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9	·			
		otal revenue—add lines 8 through 11 (must equal Par		347.	7//	271 458
		Grants and similar amounts paid (Part IX, column (A),		331.	58/	263,428
	Į.	Benefits paid to or for members (Part IX, column (A),	F	0	<del>-</del>	
æ	15	Salaries, other compensation, employee benefits (Part I)		0	<del>-</del> ,	0
Expenses	ļ	Professional fundraising fees (Part IX, column (A), line	,	- 0		
ĕ	1	otal fundraising expenses (Part IX, column (D), line/2				
ă	17	Other expenses (Part IX, column (A), lines 11a-11a	15/6	6,2	36	8,904
	18	Total expenses Add lines 12, 17 (must sound DOWN)	aprime (32)		819	372,332
	10	Other expenses (Part IX, column (A), lines 11a-11a)  Total expenses Add lines 13-17 (must equal Part XX,  Revenue less expenses Subtract line 18 from time 12	Colding (A), (III o 20)		92	28747
				Beginning of C		End of Year
ts o	30	Total assets (Part X, line 16)		9104	12	90,170
38	20	Total liabilities (Part X, line 26)		1,0	7 —	10,7,0
Net Assets or Fund Balances	21	violatinabilities (Part A, life 20)	600	91.0	73	90,170
		Net assets or fund balances. Subtract line 2 farom in Signature Block		11,0	<u> </u>	10,110
	art II		- anhari dan ang sirit	amosts and to	the best of a	n knowledge and belief
Un	der penal	es of perjury. I declare that I have examined this return including a and complete. Declaration of preparer (other than officer) is based.	on all information of which prepare	er has any know	lledge	W Knowledge and belief,
		The state of the s		<del></del>		0/2013
o:.		Signature of officer			ate	0,20.
Sig		JOSEPH F. GUBELI' J'L.	PRESIDEN	IT		
He	re	Type or print name and title		<u> </u>		
		Print/Type preparer s name Preparer s signal	bure T	Date	<del></del>	PTIN
Pa	id	Third type preparer a traine   reparer a signal		-	Check [ self-emp	_] #
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Ma	y the IF	S discuss this return with the preparer shown above	(see instructions)			
For	Paperv	ork Reduction Act Notice, see the separate instructions	. Cat	No 11282Y		Form <b>990</b> (20)

			PE FOUNDATION :	NC	Page 2
art	_	ent of Program Service A	•		
			sponse to any question in this Part		
1	Briefly describ	be the organization's missio			<i>P</i>
	I.O. C.R.	OVIDE /-UN	DS TO ORGANIZ,	ATION OR THE	LARE
	or su	Pront OF	GNTALLY HOND	CAPPED PERSO	21/2
2	Did the organ	aration undertake any elem	toont process district the ve	or which wore not lested as the	
-	prior Form 99	00 or 990-EZ?	icant program services during the ye		1v. <b>5</b> 3
	•	cribe these new services on	Sahadula O	L	Yes No
3			schedule O , or make significant changes in h	ow it conducts any program	
•	services?	intation coase confidenting			Yes 🔀 No
	If "Yes." desc	cribe these changes on Scho	edule O	_	Jies Mino
4		_	vice accomplishments for each of its	three largest program services as	e measured by
7			) organizations are required to report		
			or each program service reported	the amount of grants and allocat	ions to others
			or open program control repaired		
4a	(Code	) (Expenses \$ 3.7.2	2 2 2 including grants of \$ 263 4	128 \ \( \text{Revenue} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	32
74	745	FOUNDATION!	332 Including grants of \$343 9 DNLY CONDUCT: ONE PUBLIC WHICH DEC	PORCEAM LOSE CO	
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4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	***************************************				
				*** ****** -*******************	
					· · · · · · · · · · · · · · · · · · ·
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d		m services (Describe in Sch			
4d	(Expenses \$	m services (Describe in Sch including gi m service expenses ▶		\$ )	

If "Yes," complete Schedule G, Part III

20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	USENIE COLUMBUS HORE /-OUNDATION INC		Page	<u> </u>
Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes No	ア
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	2		⋛
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Ź
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	14/1	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	>	<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		$\overline{\langle}$
8	Did the organization maintain collections of works of art, historical treasures or other similar assets? If "Yes " complete Schedule D, Part III	8		$\overline{\langle}$
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		$\frac{7}{5}$
11	If the organization's answer to any of the following questions is "Yes" then complete Schedule D. Parts VI. VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		√ (
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<del></del>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D Part X	11e		$\leq$
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		<
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes" and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		$\langle$
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		3
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	>	$\leq$
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking fundraising, business, investment, and program service activities outside the United States or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		$\langle$
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		3
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		$\frac{7}{2}$
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		2
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII line 9a?	_		Z

### Part IV Checklist of Required Schedules (continued)

- 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II
- Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III
- 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J
- 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25
  - b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
  - c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
  - d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
- 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I
  - **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
- Was a loan to or by a current or former officer director, trustee, key employee highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II
- 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III
- Was the organization a party to a business transaction with one of the following parties (see Schedule L Part IV instructions for applicable filing thresholds conditions, and exceptions)
  - a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
  - b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
  - c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV
- 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
- 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I
- 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II .
- Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I
- 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II III, or IV, and Part V, line 1
- 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
  - b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2
- 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2
- 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI
- 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O

		Yes	No
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Form **990** (2012)

	gifts were not tax deductible?		6b	N/A			
7	Organizations that may receive deductible contributions under section 170(c).			ŧ.			
a		partly for goods					
	and services provided to the payor?		7a	$\overline{}$			
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?						
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property f	or which it was					
	required to file Form 8282?		7c	$\sim$			
d	If "Yes," indicate the number of Forms 8282 filed during the year	70 10/0					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b	enefit contract?	7e	$\sim$			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene		7f	X			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g	NA			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file		7h	NIA			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)	(3) supporting					
	organizations. Did the supporting organization, or a donor advised fund maintained by						
	organization, have excess business holdings at any time during the year?	-	8				
9	Sponsoring organizations maintaining donor advised funds.						
а	4000						
b							
0							
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		-			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-			
1	Section 501(c)(12) organizations. Enter			. "			
а	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources						
	against amounts due or received from them.)	11b					
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu	of Form 1041?	12a	NG			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
3	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	is the organization licensed to issue qualified health plans in more than one state?		13a	7/4			
	Note. See the instructions for additional information the organization must report on Schedul	e O		1 1			
b	Enter the amount of reserves the organization is required to maintain by the states in which	l 1	1				
	the organization is licensed to issue qualified health plans	13b					
C	Enter the amount of reserves on hand	13c		- 18			
<b>4</b> a	Did the organization receive any payments for indoor tanning services during the tax year?	11	14a	N/C			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S	Schedule O	14b	NA			
			Form	990 (2012)			

Form 99	0(2012) COLUMBUS HOPE FOUNDATION INC		F	age 6
Part		and fi		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.	ee insi	tructi	ons
	Check if Schedule O contains a response to any question in this Part VI			$\boxtimes$
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9			
	If there are material differences in voting rights among members of the governing body, or			
	of the governing body delegated broad authority to an executive committee or similar			
L	committee, explain in Schedule O			
ь 2	Enter the number of voting members included in line 1a, above, who are independent  1b 9			
-	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		$\langle \cdot \rangle$
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		$\Longrightarrow$
6	Did the organization have members or stockholders?	6		$\stackrel{\longleftarrow}{\sim}$
7a	Did the organization have members stockholders, or other persons who had the power to elect or appoint	-		
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a		$\geq$
b	Each committee with authority to act on behalf of the governing body?	8b		$\geq$
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		$\searrow$	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	$\triangle$	<u> </u>
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Co		·
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters.	101		10
44	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	7	K ->
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a		S.
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b	• 3	1/2
b		120		Y 15
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes" describe in Schedule O how this was done	12c	4.1	1/2
13	Did the organization have a written whistleblower policy?	13	7,5	<del></del>
14	Did the organization have a written document retention and destruction policy?	14	1	72
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		V
b	Other officers or key employees of the organization	15b		V
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year? .	16a		$\bowtie$
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	M	/A
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NoNE		-\/0\	
18	Section 6104 requires an organization to make its Forms 1023 for 1024 if applicable), 990, and 990-T (Section	1 501(0	c)(J)S	only)
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Don request Other (explain in Schedule O)	4.=-		. <b>.</b>
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	it inter	est p	olicy.
	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the		•,
	organization > RICHARD E. KOEHLER - SEE LIST OF DIR - TREA	S U/2	1	<u>-</u>
		Form	990	(2012)

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

compensated employees, and former such persons

X

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

  List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest

🔀 Check this box if neither the organization nor any related organization compensated any current officer, director or trustee (C) Position (D) (A) (B) (E) (F) (do not check more than one Name and Title Reportable Estimated Reportable Average box, unless person is both an compensation compensation from hours per amount of officer and a cirector/trusteel eek (list an from related other Highest compensated employee compensation individual trustee Institutional trustee Key employee the hours for organizations (W-2/1099-MISC) organization related from the W-2/1099-MISC organization rganization elow dotted and related organizations (3) (4) (5) (6) (10) (11) (12) (13)

Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization ▶

Form 99	90 (2012	COLUMBUS	Ho	PE FO:	JUDATA	211. IN	_	Page <b>9</b>
Part	VIII	Statement of Revenue						
		Check if Schedule O contains	a respo	onse to any ques	tion in this Part V	411		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts s	1a	Federated campaigns	1a					
Contributions, Giffs, Grants and Other Similar Amounts	b	b Membership dues						
P E	C			371,395				
돌힐	đ	Related organizations	10					
3 E	е	Government grants (contribution						
다.	f	All other contributions, gifts, gran	(	1				
를 등	_	and similar amounts not included ab	ــــــــــــــــــــــــــــــــــــــ	L				
E E	g h	Noncash contributions included in line  Total. Add lines 1a-1f	2 19-11 2		371,395			
		Total. Add lines 14-11		Business Code	311,314			
Program Service Revenue	2a							
8	b							
<u>.</u> 2	С		•••••					
5	ď							
E	е							
ğ	f	All other program service rev	enue		ļ			
	9	Total. Add lines 2a-2f		<b>▶</b>	c			
	3	Investment income (including and other similar amounts)	ng aivid	Denas, Interest,	63	i		
	4	Income from investment of tax-	exempt b	-	-0-		<del>                                     </del>	
	5	Royalties	CACITIFUE	bona proceeds			<del> </del>	
		10)2	Real	(ii) Personal				
	6a	Gross rents .		<u> </u>				
	ь	Less: rental expenses						
ļ	С	Rental income or (loss)						
!	d	Net rental income or (loss)		<b>&gt;</b>	nes Consessed		<u> </u>	
	7a		cunties	(ii) Other				
		assets other than inventory		ļ				
	Ь	Less cost or other basis and sales expenses		}				
	c	Gain or (loss)		<del> </del>				
	d	Net gain or (loss)		<u> </u>	-0-			
		, 10. ga., 6, (1000)						
Other Revenue	8a	Gross income from fundraise events (not including \$						
ner Re		of contributions reported on III See Part IV, line 18 .		a				
\$		Less: direct expenses		o[				
		Net income or (loss) from full		events .	-0-			
	ya	Gross income from gaming a See Part IV, line 19		_}				
	Ь	Less. direct expenses		a				
	C	Net income or (loss) from ga		<b>-</b>	-0-			
	1 -	Gross sales of inventor	-					
		returns and allowances	=	a				
	ь	Less. cost of goods sold		b			Ţ-	
	<u> </u>	Net income or (loss) from sa	les of in					
	<u> </u>	Miscellaneous Revenue		Business Code				
	11a				<del> </del>	<del>                                     </del>	<del> </del>	<del> </del>
	b			<b></b>	<del> </del>	<del> </del>	-	<del> </del>
	C	All ather revenue			<del> </del>	<del> </del>	<del> </del>	<del> </del>
	d	All other revenue  Total. Add lines 11a-11d					1	
	12	Total revenue. See instructi	ons		371.458			
					12 11 10 0	4	1	·

50m **990** (2012)

fundraising solicitation Check here ► following SOP 98-2 (ASC 958-720)

COLUMBUS HOPE FOUNDATION, INC Page 10 Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX Do not include amounts reported on lines 6b, 7b, (B) Program service expenses (A) Total expenses (D) Fundraising Management and 8b. 9b. and 10b of Part VIII. general expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 363.428 363. 428 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments, 3 organizations, and individuals outside the United States, See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits Payroli taxes 10 Fees for services (non-employees) 11 Management Legal b 100 С Accounting 100 d Lobbying Professional fundraising services. See Part IV, line 17 e Investment management fees f Other (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule () Advertising and promotion 12 3,378 378 Office expenses 13 Information technology 14 Royalties 15 16 Occupancy 300 3 O O Travel E. MEETINGS 423 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates Depreciation, depletion, and amortization 22 326 326 23 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 377 377 AWARDS e All other expenses
Total functional expenses. Add lines 1 through 24e 8527 372,332 2 603 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and

Page 11

Form **990** (2012)

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 29 582 1 64/5 Cash-non-interest-bearing 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 6 Notes and loans receivable, net 7 8 inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10c Less accumulated depreciation 10b b 11 11 investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 043 16 90,170 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X. of Schedule D 25 26 Total liabilities. Add lines 17 through 25 e ... Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 71043 27 Unrestricted net assets 27 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 043 33 33 Total net assets or fund balances 043 34 70 34 Total liabilities and net assets/fund balances

orm 99	12012) COLUMBUS 40PE FOUNDATION. I.I.K			Page 12
Part				
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12) .	1	371.4	150
2	Total expenses (must equal Part IX, column (A), line 25)	2	372	33Z
3	Revenue less expenses Subtract line 2 from line 1	3	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	574 >
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	91.	043
5	Net unrealized gains (losses) on investments .	5		<u>-</u>
6	Donated services and use of facilities	6		. –
7	Investment expenses	7		<u>v –                                   </u>
8	Pnor period adjustments	8		0 —
9	Other changes in net assets or fund balances (explain in Schedule O)	9		o
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10	90,1	70
Part	XII Financial Statements and Reporting		,	
	Check if Schedule O contains a response to any question in this Part XII.			
				Yes No
1	Accounting method used to prepare the Form 990 🖾 Cash 🗌 Accrual 📗 Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O	plain	in	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both	oiled (	2a or	×
	Separate basis Consolidated basis Both consolidated and separate basis			
ь	Were the organization's financial statements audited by an independent accountant?		2b	$\perp$
	If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both	ed on	a	
	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versia	ht (	
C	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant	<sup>7</sup> 2c	NA
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?		3a	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ergo th	ne	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits	3b	NA
			Fon	n <b>990</b> (2012)

### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Name	of the organization				,		Ε		entification r			
	OLUMBU	S HOPE	FOUND	ATIO	(4)				-1870		. 3	
Par			ity Status (All orga						nstruction	ıs		
The c	A church, conv	vention of church	tion because it is. (Fones, or association of <b>170(b)(1)(A)(ii)</b> . (Attac	churches	describe				) <b>.</b>			
3			spital service organiza			ection 1	70(b)(1)(	A)(iii).				
4	hospital's nam	e, city, and state										
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)											
6 7	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8	☐ A community f	rust described ii	n section 170(b)(1)(A)	( <b>vi).</b> (Con	nplete Pa	rt II )						
9	receipts from support from	activities related	receives (1) more that to its exempt functi nt income and unrel fter June 30, 1975 Se	ions—sub lated bus	oject to c siness tax	ertain ex able inc	ceptions ome (les	, and (2) is section	no more	than 33	3 /3%	of its
10	An organization	n organized and	operated exclusively	to test fo	r public s	afety Se	e sectio	n <b>50</b> 9(a)(	4).			
11	purposes of o	ne or more pub	id operated exclusive flicly supported organ describes the type of	nizations	described	in secti	on 509(a	1)(1) or se	ection 509	(a)(2) S	irry ou See <b>se</b>	it the <b>ction</b>
	a 🗌 Type I	<b>b</b> 🗌 Type							lon-function	•	•	
е	By checking the other than four or section 509	ndation manage	that the organization ers and other than one	is not cor e or more	ntrolled d publicly	rectly or supporte	indirectly ed organi	y by one zations o	or more d described i	isqualifi in secti	ed per on 509	rsons 3(a)(1)
f	organization, o	check this box	a written determination							e III sup	oportir	.a _
9	following pers	ons?	he organization accep									
			ndirectly controls, eithody of the supported			ner with I	persons	describe	d in (ii) and	11g(i	Yes	No
	(ii) A family m	ember of a perso	on described in (i) abo	ove?						119(il	1	
		•	a person described in							11g(iii		
h	Provide the fo	llowing informat	on about the support	ed organi	zation(s)							
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (1) lis	rganization sted in your document?	col (I)	ou notify nization in of your port?	organiza (i) organi	is the tidn in collized in the S ?	<b>vii)</b> Amou sı	nt of mo	onetary
				Yes	No	Yes	No	Yes	No			
(A)	HOPE	RECE	IVES ALL	٥٨	173	ںکـ	P P 0	r	FRO	m ;	T ~ 1 6	<del>-</del>
(B)		RALPO										
(C)					ļ Ļ	ļ	-	ļ				
(D)												
(E)	·					)		}				
									.3			

Part	e A (Form 990 or 990-EZ) 2012						Page 2
	(Complete only if you checked the Part III. If the organization fails to	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	
ecti	on A. Public Support	quality unde	31 1110 10313 110	100 DOIO11, p	odoo oompic	te rait iii.j	<del></del>
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						1,659,19
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	,					
3	The value of services or facilities furnished by a governmental unit to the organization without charge .						
4	Total. Add lines 1 through 3.	333,133	295.626	311.486	34755	371,395	1,659,19
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						1,659,19
	on B. Total Support	(1000	1 (1) 0000	(=) 0010	(4) 2011	1 (-1.0010	(0 T-1-1
alen 7	dar year (or fiscal year beginning in)  Amounts from line 4	(a) 2008	(b) 2009 295,62L	(c) 2010	(d) 2011	(e) 2012	(f) Total 1.659 19
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	<u> </u>	2/3/02/0		,,,,,,	37,55	7.55 7,7
	sources	550	395	321	154	63	1,483
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						1,660,68
12	Gross receipts from related activities, etc			.a. ebiral favoret	or fifth tax v	12 -	
13	First five years. If the Form 990 is for to organization, check this box and stop he		n's tirst, secor	ia, thira, iourti	i, or illin tax y	ear as a secu	DI 50 ((C)(3)  ► □
-	on C. Computation of Public Suppo		·		<del></del>	····	<del></del>
14	Public support percentage for 2012 (line			11 column (f))	<del></del>	14	99.91 %
15 16a	Public support percentage from 2011 Sc 331/2% support test – 2012. If the organi	hedule A, Part ization did not	II, line 14 check the box	on line 13, an	d line 14 is 33	15	99.91 % check this
_	box and stop here. The organization qua				r 16a and ha	a 15 to 221 alk	► X
Ь	331/3% support test - 2011. If the orga check this box and stop here. The organ	nization qualifie	es as a publicly	supported org	ganization		▶ □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	ets the "facts-	and-circumsta	inces" test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test – 2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in	ition meets the	e "facts-and-c	ircumstances"	test, check t	his box and st	top here
	supported organization	•					▶ □

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

### SCHEDULE 0 (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

Name of the organization

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

COLUMBUS HORE,	FOUNDATION INC	62-1870323
PART VI, 19	: See ATTACHED LIS	TING OF DIRECTORS
,	' THE STATE CHAIR	
	AND SECRETARY	
	Wien) PRIPAR	10,
•	DOCUMENTS ARE NO TO THE PURLIC.	
PART VII : No	PAID PERSONNEL, T	TME INVOLVED VAIZ ;
		·

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 38, or 37.

Related Organizations and Unrelated Partnerships

► Attach

INIC

FOUNDATION

HOPE

COLUMBUS

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separa	
See	
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Form	
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Open to Public Inspection 2012

OMB No 1545-0047

Employer identification number 250181-29

(g) Section 512(b)(13) controlled entity? (f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (f) Direct controlling entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Total income (d) Exempt Code section (c) Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) (b) Primary activity ¢ (b) Primary activity (a) Name address, and EIN (if applicable) of disregarded entity (a) Name address and EIN of related organization : ..... Part I Part II ල 3 9 8 €:  $\Xi$ 

Schedule R (Form 990) 2012 501(1)8 7007 29445 716600 ů Ŋ ON CHARIT-1 CREBK 2+0+5 Colomans SC S. C. S. 0685 : 4020 4 : ストラータニアム ć ; 7 / 37 Ê 2 9  $\mathbf{E}$ 3 <u>0</u>: ල

Cat No 50135Y

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Yes No

(I) (Section 512(b)(13) controlled entity? Schedule R (Form 990) 2012 (k) Percentage ownership ŝ Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Yes Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 (I) General or managing partner? ŝ Percentage ownership Yes Ξ (f)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) end-of-year assets (g) Share of (g) (h) Share of end-of- Disproportionate ŝ allocations? (f) Share of total Yes income year assets (e)
Type of entity
(C corp S corp or trust) because it had one or more related organizations treated as a partnership during the tax year.) (f) Share of total Income S (d) Direct controlling entity (e)
Predominant income (related, unrelated, excluded from tax under sections 512-514) COUNDATION (state or foreign country) 4 Legal domicile (d) Direct controlling Primary activity HUDE (c) Legal domicile (state or foreign country) : COLUMBUS Primary activity : : (a) address and EIN of related organization 1 : Name, address, and EIN of ; related organization Schedule R (Form 990) 2012 : ; Part IV Part III <u>©</u> 0  $\Xi$ 8 3 6 3 Ξ 9 0 ন ල ₹: 3

Schedule R (Form 990) 2012 COLUM 3US

Schedule R (Form 990) 2012	
	Ď.
	(5) '
	(4)
	(3)
	(2)
4/4	(1)
fransaction Amount involved Method of determining an our involved (9–5)	Name of other organization
(p) (q)	
of the fitting of the above is "Yes." see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	2 If the answer to any of the above is "Yes," see the instructions for information of
11 15	r Other transfer of cash or property to related organization(s)
14	q Reimbursement paid by related organization(s) for expenses
1p	
10	o Sharing of paid employees with related organization(s)
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
	Performance of services or membership or fundraising solicitations for related organization(s)     Deformance of services or membership or fundraising solicitations by related organization(s)
ation(s)	k Lease of facilities, equipment, or other assets from related organization(s)
(s)uo	J Lease of facilities, equipment, or other assets to related organization(s)
	i Exchange of assets with related organization(s)
<b>4</b>	
	Sale of assets to related organization(s)
16	f Dividends from related organization(s)
	e Loans or loan guarantees by related organization(s) .
DI .	d Loans or loan guarantees to or for related organization(s)
- <del>-</del>	
the following transactions with one or more related organizations listed in Paris II-17 (	1 During the tax year, did the organization engage in any of the following transaction
redule.	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.
١.	Part V Transactions With Related Organizations (Complete if the organizations)

# Schedule R (Form 990) 2012 COLUMBUS HOPE /OUNDATION

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or are revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) (b) (c) (d) (e) (f) (f) (g) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related,	(e) Are all partners section 501(c)(3)	(f) Share of total income	<u>_</u>	(h) Disproportionate allocations?	(I) vale Code V—UBI 7 amount in box 20 of Schedule K-1	General or managing partner?		(k) Percentage ownership
				section 512-514)	Yes No			Yes No		Yes	9	
(E)												
(2)												
6)				NIN								
€												
(2)											_	
(9)												
E												
(8)												
(6)												
(10)												
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(15)											+	
(16)								i				
							 	l	Sch	Schedule R (Form 990) 2012	Form 9	990) 2012

# COLUMBUS HOPE FOUNDATION, Inc (A non-profit corporation operated by the South Carolina Knights of Columbus)

BOARD OF D	RECTORS
BOARD OF DIRECTORS	
STATE REGION	/ CHAIRMAN
Joseph F. Gubeli	Jr., PSD, FDM
Consu	elo
214 Basswood Ave	
Summerville, SC. 29483	
H - 843-871-2158	
C - 843-20	
E - CHF-SC@v	
STATE COUNCIL	COASTAL REGION / TREASURER
Richard A. Gabriel, SD	Richard E. Koehler, PSD, FDM
Loretta	Linda
755 Hamlet Circle	101 Guildford Drive
Goose Creek, SC. 29445	Goose Creek, SC. 29445-7062
H - 803-797-6804	H - 843-553-2171
C - 843-209-1544	
E - r_gabnel@bellsouth net	E - nchardk101@att.net
COASTAL REGION(S) / SECRETARY	COASTAL REGION / TREASURER ASSISTANT
Larry R. Papineau	Daniel E. Barton
Brenda	
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