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Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation <b>CAMPBELL YOUNG LEADERS</b>		A Employer identification number <b>22-3670039</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>104 BROADUS AVENUE</b>	Room/suite	B Telephone number <b>864-233-0808</b>
City or town, state or province, country, and ZIP or foreign postal code <b>GREENVILLE, SC 29601</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 17,011,054.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		2,065,024.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1.	1.	1.	STATEMENT 1
5a Gross rents		5,500.	5,500.	5,500.	STATEMENT 2
b Net rental income or (loss) -2,278.					STATEMENT 3
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		2,070,525.	5,501.	5,501.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages		39,105.	0.	0.	39,105.
15 Pension plans, employee benefits					
16a Legal fees STMT 4		5,077.	0.	0.	0.
b Accounting fees STMT 5		30,450.	250.	250.	30,200.
c Other professional fees STMT 6		5,318.	0.	0.	0.
17 Interest		83,311.	0.	0.	83,311.
18 Taxes STMT 7		15,125.	2,205.	2,205.	12,745.
19 Depreciation and depletion		316,393.	2,725.	2,725.	
20 Occupancy					
21 Travel, conferences, and meetings		543.	0.	0.	543.
22 Printing and publications					
23 Other expenses STMT 8		26,763.	2,598.	2,598.	18,845.
24 Total operating and administrative expenses. Add lines 13 through 23		522,085.	7,778.	7,778.	184,749.
25 Contributions, gifts, grants paid		1,092,873.			1,092,873.
26 Total expenses and disbursements. Add lines 24 and 25		1,614,958.	7,778.	7,778.	1,277,622.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		455,567.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

**Part II Balance Sheets**

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	39,446.	238,460.	238,460.
	2 Savings and temporary cash investments			
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	4,485.	4,485.	4,485.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	0.	502.	638.
	c Investments - corporate bonds			
	<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶ 125,147.		
Less accumulated depreciation STMT 10 ▶ 9,310.		118,562.	115,837.	115,837.
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 15,613,938.				
Less accumulated depreciation ▶ 754,026.		9,846,959.	14,859,912.	14,861,412.
15 Other assets (describe ▶ STATEMENT 11)		2,193,533.	1,790,222.	1,790,222.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		12,202,985.	17,009,418.	17,011,054.
17 Accounts payable and accrued expenses		7,500.	1,379,504.	
18 Grants payable				
<b>Net Assets or Fund Balances</b>	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 12)	5,461,227.	8,440,089.	
23 Total liabilities (add lines 17 through 22)	5,468,727.	9,819,593.		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	6,730,908.	6,820,303.	
	25 Temporarily restricted			
	26 Permanently restricted	3,350.	369,522.	
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 ▶ <input type="checkbox"/>			
	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	6,734,258.	7,189,825.	
30 Total net assets or fund balances	6,734,258.	7,189,825.		
31 Total liabilities and net assets/fund balances	12,202,985.	17,009,418.		

**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	6,734,258.
2 Enter amount from Part I, line 27a	2	455,567.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7,189,825.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,189,825.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(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). 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))
2012	3,167,909.	246,361.	12.858809
2011	8,824,584.	226,001.	39.046659
2010	4,618,403.	118,985.	38.815002
2009	1,087,968.	23,673.	45.958180
2008	321,712.	5,299.	60.711832

2 Total of line 1, column (d)	2	197.390482
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	39.478096
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	373,823.
5 Multiply line 4 by line 3	5	14,757,820.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	14,757,820.
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	6,804,243.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
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	0.
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	0.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	254.	
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	254.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	254.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> 254. Refunded <input type="checkbox"/>	11	0.	

**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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> SC		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

STMT 13

Form 990-PF (2013)

**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 ► WILLIAM W. BROWN Telephone no. ► (864) 233-0808 Located at ► 104 BROADUS AVENUE, GREENVILLE, SC ZIP+4 ► 29601			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2013, 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► , , ,	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	N/A	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2013 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 2013)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2013?		4b
		X

Form 990-PF (2013)

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

6b

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

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

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM W. BROWN 104 BROADUS AVENUE GREENVILLE, SC 29601	PRESIDENT 1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Form 990-PF (2013)

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 14	867,521.
2 CAMPS FOR STUDENTS AND TEACHERS: PROVIDES OPPORTUNITIES FOR OUT-OF-SCHOOL EXPERIENCES BETWEEN TEACHERS AND THEIR STUDENTS	46,428.
3 SCHOLARSHIP ACTIVITIES: COLLEGE SCHOLARSHIPS TO COMMUNITY-MINDED COLLEGE STUDENTS.	102,900.
4 CULTURE: SUPPORT OF THE ARTS, MUSEUMS, ETC. AND SUPPORT FOR ORGANIZATIONS THAT SUPPORT EDUCATION AND HEALTH OF UNDERPRIVILEGED CHILDREN	43,000.

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2013)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	433.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	253,936.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	125,147.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	379,516.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	379,516.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	5,693.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	373,823.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	18,691.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2013. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,277,622.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	5,526,621.
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	6,804,243.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	6,804,243.

**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)

N/A

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only				
<b>b</b> Total for prior years:				
<b>3</b> Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008				
<b>b</b> From 2009				
<b>c</b> From 2010				
<b>d</b> From 2011				
<b>e</b> From 2012				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4: ► \$				
<b>a</b> Applied to 2012, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)				
<b>d</b> Applied to 2013 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions				
<b>e</b> Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.				
<b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7				
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2009				
<b>b</b> Excess from 2010				
<b>c</b> Excess from 2011				
<b>d</b> Excess from 2012				
<b>e</b> Excess from 2013				

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

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

01/30/03

☒ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

- 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.

- 3 Subtract line 2d from line 2c. 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

ation is a private operating foundation described in section 4542(j)(3) or 4542(j)(5)				
Tax year	Prior 3 years			(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010	
0.	461.	1,396.	436.	2,293.
0.	392.	1,187.	371.	1,949.
6,804,243.	3,167,909.	8,824,584.	4,618,403.	23,415,139.
0.	0.	0.	0.	0.
6,804,243.	3,167,909.	8,824,584.	4,618,403.	23,415,139.
17,008,917.	12,202,984.	10,716,697.	3,929,841.	43,858,439.
16,654,620.	12,044,978.	10,506,866.	3,449,165.	42,655,629.
				0.
2,065,024.	4,848,350.	3,261,650.	4,486,000.	14,661,024.
370,027.	3,350.	3,150.		376,527.
				0.
				0.

**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 or e-mail address of the person to whom applications should be addressed:

N/A

- b The form in which applications should be submitted and information and materials they should include:

N/A

- c Any submission deadlines:

N/A

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

N/A

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
BEACH BALL FOUNDATION 201 EAST MCBEE AVENUE, SUITE 300A GREENVILLE, SC 29601	NONE	N/A	DONATION TO SUPPORT EVENT PROVIDING FUNDS TO CHARITY	10,000.
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	NONE	N/A	CAMPBELL SCHOLARS	102,900.
GREENVILLE SYMPHONY ASSOCIATION 200 SOUTH MAIN STREET GREENVILLE, SC 29601	NONE	N/A	PROVIDE GRANTS THEIR STRINGS ADCADEMY FOR CHILDREN	3,024.
GREENVILLE TECH CHARTER HIGH SCHOOL 506 S PLEASANTBURG DRIVE GREENVILLE, SC 29606	NONE	N/A	SCHOOL PROGRAMS	1,500.
GREENVILLE TECH FOUNDATION INC PO BOX 5616 GREENVILLE, SC 29606	NONE	N/A	PURPOSE OF SEEKING COMMUNITY SUPPORT FOR GREENVILLE TECHNICAL COLLEGE INCLUDING PROVIDING SCHOLARSHIPS	1,500.
Total SEE CONTINUATION SHEET(S)			3a	1,092,873.
b Approved for future payment				
NONE				
Total			3b	0.

## 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)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
<b>1</b> Program service revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments						
<b>3</b> Interest on savings and temporary cash investments						
<b>4</b> Dividends and interest from securities			14	1.		
<b>5</b> Net rental income or (loss) from real estate:						
<b>a</b> Debt-financed property						
<b>b</b> Not debt-financed property			16	-2,278.		
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income						
<b>8</b> Gain or (loss) from sales of assets other than inventory						
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue:						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e)		0.		-2,277.		0.
<b>13</b> Total. Add line 12, columns (b), (d), and (e)						-2,277.

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

[illegible]

<b>Part XVII</b>	<b>Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations</b>
------------------	--









- |   |  | 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>b</b> If "Yes," complete the following schedule. |                                 |  |
| <b>(a)</b> Name of organization                     | <b>(b)</b> Type of organization | <b>(c)</b> Description of relationship |
| <b>N/A</b>  |                                 |  |
|   |                                 |  |
|   |                                 |  |
|   |                                 |  |
|   |                                 |  |

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

**Sign Here**           

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	ANGELA L. POLK, CPA	Angela L Polk, CPA	11/14/14		P00084920
	Firm's name ▶ WEBSTER ROGERS LLC			Firm's EIN ▶ 57-0776381	
	Firm's address ▶ 1411 SECOND LOOP ROAD FLORENCE, SC 29505			Phone no. 843-665-5900	

Form **990-PF** (2013)

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
KANUGA CAMP PO DRAWER 250 HENDERSONVILLE, NC 28793-0250	NONE	N/A	CAMPS FOR STUDENTS AND TEACHERS - CAMP BOB	46,428.
LEGACY CHARTER SCHOOL P.O. BOX 1832 GREENVILLE, SC 29602	NONE	N/A	HELP URBAN STUDENTS OBTAIN AN EDUCATION & ACCESS TO HEALTH CARE	867,521.
METROPOLITAN ARTS COUNCIL 16 AUGUSTA STREET GREENVILLE, SC 29601	NONE	N/A	SUPPORT ARTS PROGRAM	5,000.
THE PEACE CENTER FOR THE PERFORMING ARTS 300 SOUTH MAIN ST. GREENVILLE, SC 29601	NONE	N/A	PERFORMING ARTS CENTER	25,000.
UNITED WAY OF GREENVILLE 105 EDINBURGH COURT GREENVILLE, SC 29607	NONE	N/A	UNITE COMMUNITY TO IMPROVE PEOPLE'S LIVES ETC	20,000.
BRIGHTER FUTURE YOUTH SERVICES 434 CANEWOOD PLACE MAULDIN, SC 29662	NONE	N/A	SUPPORT FOR KIDS PROGRAM	5,000.
GREENVILLE TEXTILE HERITAGE SOCIETY P.O. BOX 4355 GREENVILLE, SC 29608	NONE	N/A	TEXTILE HERITAGE PARK	5,000.
<b>Total from continuation sheets</b>				<b>973,949.</b>

**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.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Name of the organization

Employer identification number

**CAMPBELL YOUNG LEADERS****22-3670039**

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 foundationCheck 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)**



Name of organization

Employer identification number

**CAMPBELL YOUNG LEADERS****22-3670039****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
<u>1</u>	<u>BETSY M. CAMPBELL FOUNDATION</u> <u>104 BROADUS AVENUE</u> <u>GREENVILLE, SC 29601</u>	\$ <u>415,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<u>ROBERT S. CAMPBELL FOUNDATION</u> <u>104 BROADUS AVENUE</u> <u>GREENVILLE, SC 29601</u>	\$ <u>1,280,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<u>PELLETT FOUNDATION</u> <u>29 ROUND POND ROAD</u> <u>GREENVILLE, SC 29607</u>	\$ <u>100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<u>ANN P. BRYAN REV. TRUST</u> <u>176 RIDGELAND DRIVE, UNIT 201</u> <u>GREENVILLE, SC 29601</u>	\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	<u>THE BEACH BALL FOUNDATION</u> <u>725 LOWNDES HILL ROAD</u> <u>GREENVILLE, SC 29607</u>	\$ <u>38,843.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	<u>GRAHAM FOUNDATION</u> <u>531 SOUTH MAIN STREET, SUITE ML-7</u> <u>GREENVILLE, SC 29601</u>	\$ <u>200,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**CAMPBELL YOUNG LEADERS****22-3670039****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
7	RAY R. WILLIAMS JR. 13 QUAIL HILL DRIVE GREENVILLE, SC 29607	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	AMERIS BANK 1614 WOODRUFF ROAD GREENVILLE, SC 29607	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	PARKER HIGH SCHOOL ALUMNI ASSOCIATION P.O. BOX 14438 GREENVILLE, SC 29610	\$ 11,029.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

**CAMPBELL YOUNG LEADERS****22-3670039****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

CAMPBELL YOUNG LEADERS

22-3670039

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	1.	0.	1.	1.	1.
TO PART I, LINE 4	1.	0.	1.	1.	1.

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FORM 990-PF	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RODGERS BUILDING	1	5,500.
TOTAL TO FORM 990-PF, PART I, LINE 5A		5,500.

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FORM 990-PF	RENTAL EXPENSES	STATEMENT	3
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		2,725.	
TAXES		2,205.	
INSURANCE		2,598.	
ACCOUNTING FEES		250.	
- SUBTOTAL -	1		7,778.
TOTAL RENTAL EXPENSES			7,778.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			-2,278.

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FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	5,077.	0.	0.	0.
TO FM 990-PF, PG 1, LN 16A	5,077.	0.	0.	0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	30,450.	250.	250.	30,200.
TO FORM 990-PF, PG 1, LN 16B	30,450.	250.	250.	30,200.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEE	1,943.	0.	0.	0.
STAFF RECRUITING	3,375.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	5,318.	0.	0.	0.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE SOS	50.	0.	0.	0.
PROPERTY TAXES	11,958.	2,205.	2,205.	9,753.
LICENSE	125.	0.	0.	0.
PAYROLL	2,992.	0.	0.	2,992.
TO FORM 990-PF, PG 1, LN 18	15,125.	2,205.	2,205.	12,745.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE - GENERAL	5,774.	2,598.	2,598.	3,176.	
BANK CHARGES	249.	0.	0.	249.	
MEMBERSHIP DUES	2,770.	0.	0.	0.	
REPAIRS AND MAINTENANCE- PARKER	2,518.	0.	0.	2,518.	
PAYCHEX CHARGES	-195.	0.	0.	-195.	
OFFICE EXPENSE	1,671.	0.	0.	1,671.	
COMPUTER REPAIRS & MAINTENANCE	1,307.	0.	0.	818.	
MISC	586.	0.	0.	586.	
TELEPHONE	1,386.	0.	0.	1,386.	
SC JEDA FEES	803.	0.	0.	803.	
UTILITIES ON STORAGE BLDG	2,061.	0.	0.	0.	
STAFF EDUCATION	1,480.	0.	0.	1,480.	
LOAN COSTS AMERIS	1,500.	0.	0.	1,500.	
AMORTIZATION	4,853.	0.	0.	4,853.	
TO FORM 990-PF, PG 1, LN 23	26,763.	2,598.	2,598.	18,845.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
BANK OF AMERICA STOCK	502.	638.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	502.	638.		

FORM 990-PF	DEPRECIATION OF ASSETS HELD FOR INVESTMENT		STATEMENT	10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
ROGERS BUILDING	109,000.	9,363.	99,637.	
ROGERS LAND	16,147.	0.	16,147.	
TOTAL TO FM 990-PF, PART II, LN 11	125,147.	9,363.	115,784.	

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FORM 990-PF	OTHER ASSETS	STATEMENT 11
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTANGIBLE ASSETS NET OF AMORTIZATION	111,206.	106,353.	106,353.
CONSTRUCTION IN PROGRESS	2,082,327.	1,683,869.	1,683,869.
TO FORM 990-PF, PART II, LINE 15	2,193,533.	1,790,222.	1,790,222.

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FORM 990-PF	OTHER LIABILITIES	STATEMENT 12
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
BONDS PAYABLE	5,461,227.	5,265,089.
LOANS PAYABLE	0.	3,175,000.
TOTAL TO FORM 990-PF, PART II, LINE 22	5,461,227.	8,440,089.

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FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 13
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NAME OF CONTRIBUTOR	ADDRESS
PELLETT FOUNDATION	29 ROUND POND ROAD GREENVILLE, SC 29607
GRAHAM FOUNDATION	531 SOUTH MAIN ST., STE ML-7 GREENVILLE, SC 29601



FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 14

## ACTIVITY ONE

FOUNDATION PROVIDES THE REAL PROPERTY, BUILDINGS AND LAND,  
FOR USE AS A SCHOOL CAMPUS FOR THE LEGACY CHARTER SCHOOL.  
THIS INCLUDES THE CURRENT YEAR PROPERTY ADDITIONS, REAL AND  
PERSONAL. THE FOUNDATION ALSO DONATES FUNDS BY PAYING  
VARIOUS OPERATING EXPENSES DIRECTLY FOR THE SCHOOL. (SEE  
ATTACHED)

## EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

867,521.

**CAMPBEL YOUNG LEADERS 22-3670039**  
**2013 FORM 990-PF**  
**ATTACHMENT TO RETURN**  
**SUMMARY OF DIRECT CHARITABLE ACTIVITIES**  
**PART IX-A**

To date, over \$17,000,000 has been invested in the purchase and renovations of the buildings to be used by the Legacy Charter School. This started in 2010 with the purchase of the Parker High campus. It originally started with grades 5 through 9. Within the next year, the Fine Arts Center was purchased and renovated to house grades K5 through 4. In October of 2012 the total enrollment was 788. Grades K5-4 had 426, grades 5 through 8 had 264 and the high school grades 9 through 11 had 98. The school added a senior class in the 2013-14 academic years. In 2012 the Foundation also purchased an additional property located at 521 E. Bramlett Road to be used as a preschool at a future date. Currently, it is used as a storage and maintenance facility. In 2013, 5 properties were purchased by Campbell Young Leaders and are being used for the afterschool athletic program.

The Legacy Charter School educational programs are crafted to encourage eager minds and to grow healthy bodies with a new mission of a status as a college preparatory school beginning with kindergarten. Classes are small which affords a close student/teacher relationship. Critical thinking and reasoning skills are emphasized. The Legacy Charter School means to assure good student health by requiring a five day, 45-minute PE class for all students, and independent consultants have designed model menus offering nutritional and appetizing meals attractively served. This program is measured by Furman University's exercise and science professor, Dr. Julian Reed.

The Foundation, in conjunction with Legacy Charter School's Board of Trustees, assists in raising support from persons, corporations, and foundations to do the following:

1. A new entrance with a lighted walkway was added to the Middle/High School Campus gymnasium with modifications for a spacious lobby, ticket booth, concession stand and sports shop. Also, public restrooms and an HVAC system were added for this facility.
2. The gymnasium locker rooms were redesigned and rebuilt. Foldout spectator seating on the gym floor was added.
3. The athletic field was rebuilt with artificial turf and lighting, a new outdoor basketball court and a walking track.
4. The first and second floors of the Middle/High School building will be renovated, including HVAC, new windows, new lighting, new floor coverings, etc. This will include the Arts wing renovations.
5. The second floor of the Heritage Building will be redesigned as a media center/library. A three-story elevator tower with additional restrooms on each floor will be added, allowing the media center and classroom building to be connected. The first floor of the Heritage Building will include redesign of the school cafeteria and kitchen. New heating and air conditioning will be completed to serve both floors of the Heritage Building and the also the Arts wing. Windows, roof, and HVAC will be replaced.
6. Plans are to make the second floor of the vocational building into a large meeting room with a new entrance from Woodside Avenue which will be used for school and community functions. The first floor at the end of the building will be a Parker High School Museum.

RENT	1
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[illegible]

Campbell Young Leaders  
Depreciation Expense

Financial

01/01/2013 - 12/31/2013

22-3670039

01/01/2013 - 12/31/2013

Sorted: Group

Amortized assets included

System No	S	Description	Date In Service	Method / Conv	Life	Cost / Other Basis	Bus / Inv %	Sec 179/ Bonus/ (Cur Yr Only)	Beg Accum Depreciation/ (Sec 179)	Current Depreciation/ (Sec 179)	Total Depreciation/ (Sec 179)	Net Book Value
<b>Building &amp; Improvements</b>												
4		Fine Arts Center Bldg	7/15/2011	SL / N/A	40 0000	279,564 00	100 0000	0 00	10,483 65	6,989 10	17,472 75	262,081 25
6		Parker Building	8/2/2010	SL / N/A	40 0000	500,667 00	100 0000	0 00	30,248 64	12,516 68	42,765 32	457,901 68
7		Parker Improvements	8/2/2010	SL / N/A	40 0000	1,241,147 00	100 0000	0 00	75,617 37	31,028 68	106,646 05	1,134,500 95
11		Rodgers Building	8/3/2010	SL / N/A	40 0000	109,000 00	100 0000	0 00	6,585 42	2,725 00	9,310 42	99,689 58
18		Rogers Building	1/1/2011	SL / N/A	40 0000	36,321 00	100 0000	0 00	1,816 06	908 03	2,724 09	33,596 91
19		Parker Building	1/1/2011	SL / N/A	40 0000	308,861 00	100 0000	0 00	15,343 06	7,671 53	23,014 59	283,846 41
20		Parker Improvements	1/1/2011	SL / N/A	40 0000	760,703 00	100 0000	0 00	38,035 16	19,017 58	57,052 74	703,650 26
21		Parker - Thermostat	4/29/2011	SL / N/A	40 0000	3,311 00	100 0000	0 00	137 96	82 78	220 74	3,090 26
22		Stone Property - Bldg	5/12/2011	SL / N/A	40 0000	99,560 00	100 0000	0 00	4,148 33	2,489 00	6,637 33	92,922 67
27		Fine arts center	7/15/2011	SL / N/A	40 0000	6,047,835 00	100 0000	0 00	226,793 82	151,195 88	377,989 70	5,669,845 30
29		Parker - fence	3/30/2011	SL / N/A	10 0000	2,885 00	100 0000	0 00	504 88	288 50	793 38	2,091 62
30		Parker - electric	4/6/2011	SL / N/A	40 0000	1,216 00	100 0000	0 00	53 20	30 40	83 60	1,132 40
31		Parker - sign	6/22/2011	SL / N/A	40 0000	302 00	100 0000	0 00	45 30	30 20	75 50	226 50
32		Parker - used trees	6/27/2011	SL / N/A	40 0000	3,150 00	100 0000	0 00	118 13	78 75	196 88	2,953 12
33		FAC - Capitalized Interest	6/30/2011	SL / N/A	40 0000	13,568 00	100 0000	0 00	508 62	339 08	847 70	12,715 30
61		Batesline Street Properties	9/28/2011	SL / N/A	40 0000	6,725 00	100 0000	0 00	210 16	168 13	378 29	6,346 71
73		Fine Arts Center Security	9/15/2011	SL / N/A	10 0000	12,343 74	100 0000	0 00	1,645 83	1,234 37	2,880 20	9,463 54
114		Fine Arts Center - Blue Ridge	1/1/2012	SL / N/A	5 0000	0 00	100 0000	0 00	0 00	0 00	0 00	0 00
123		Hollis Building - Construction	1/1/2012	SL / N/A	40 0000	266,821 00	100 0000	0 00	6,670 53	6,670 53	13,341 06	253,479 94
124		Fine Arts Center - Security	1/1/2012	SL / N/A	10 0000	14,157 00	100 0000	0 00	1,533 67	1,415 70	2,949 37	11,207 63
127		Hollis Building Architecture	1/1/2012	SL / N/A	40 0000	10,045 00	100 0000	0 00	251 13	251 13	502 26	9,542 74
128		Hollis Building - Other Costs	1/1/2012	SL / N/A	40 0000	6,364 00	100 0000	0 00	159 10	159 10	318 20	6,045 80
129		FAC - Construction Costs	1/1/2012	SL / N/A	40 0000	25,065 00	100 0000	0 00	626 63	626 63	1,253 26	23,811 74
130		FAC Security Alarm System	2/22/2012	SL / N/A	10 0000	2,568 55	100 0000	0 00	214 05	256 86	470 91	2,097 64
131		Parker - Gym Floor	2/22/2012	SL / N/A	40 0000	4,185 00	100 0000	0 00	87 19	104 63	191 82	3,993 18
132		FAC Entrance Renovations	1/1/2012	SL / N/A	40 0000	47,020 00	100 0000	0 00	1,175 50	1,175 50	2,351 00	44,669 00
134		Burgess Building	2/16/2012	SL / N/A	40 0000	304,222 00	100 0000	0 00	6,337 96	7,605 55	13,943 51	290,278 49
135		Fine Arts Center Survey	7/25/2012	SL / N/A	40 0000	8,150 00	100 0000	0 00	84 90	203 75	288 65	7,861 35
136		FAC - Asphalt and Bollards	7/26/2012	SL / N/A	10 0000	3,770 00	100 0000	0 00	157 08	377 00	534 08	3,235 92
141		Parker Classroom 3rd Floor	1/1/2013	SL / N/A	40 0000	1,808,147 00	100 0000	0 00	0 00	45,203 68	45,203 68	1,762,943 32
143		Legacy Gym and Lobby and	12/1/2013	SL / N/A	40 0000	3,437,949 00	100 0000	0 00	0 00	7,162 39	7,162 39	3,430,786 61
<b>Subtotal Building &amp; Improvements</b>						<b>15,363,617 29</b>		<b>0 00</b>	<b>429,593 33</b>	<b>308,006 14</b>	<b>737,599 47</b>	<b>14,626,017 82</b>
<b>Less dispositions and exchanges</b>						<b>0 00</b>		<b>0 00</b>	<b>0 00</b>	<b>0 00</b>	<b>0 00</b>	<b>0 00</b>
<b>Net for Building &amp; Improvements</b>						<b>15,363,617 29</b>		<b>0 00</b>	<b>429,593 33</b>	<b>308,006 14</b>	<b>737,599 47</b>	<b>14,626,017 82</b>
<b>Furn, Fix &amp; Equip</b>												
8		Office Equipment	5/5/2010	SL / N/A	5 0000	3,020 00	100 0000	0 00	3,020 00	0 00	3,020 00	0 00
9		RCS Cafeteria Software	8/2/2010	SL / N/A	5 0000	10,957 00	100 0000	0 00	5,295 88	2,191 40	7,487 28	3,469 72
10		John Deere Lawnmower	8/2/2010	SL / N/A	5 0000	5,488 00	100 0000	0 00	2,652 53	1,097 60	3,750 13	1,737 87
14		Blower & Weed Eater	8/2/2010	SL / N/A	5 0000	904 00	100 0000	0 00	436 93	180 80	617 73	286 27
15		Scoreboard	8/2/2010	SL / N/A	5 0000	440 00	100 0000	0 00	212 67	88 00	300 67	139 33
16		Mower Trailer	8/2/2010	SL / N/A	5 0000	1,056 00	100 0000	0 00	510 40	211 20	721 60	334 40
17		Edger & Sprayer	8/25/2010	SL / N/A	5 0000	841 00	100 0000	0 00	392 47	168 20	560 67	280 33

# Campbell Young Leaders Depreciation Expense

22-3870039  
01/01/2013 - 12/31/2013  
Sorted: Group

Financial  
01/01/2013 - 12/31/2013

Amortized assets included

System No	S	Description	Date In Service	Method / Conv	Life	Cost / Other Basis	Bus / Inv %	Sec 179 / Bonus / (Cur Yr Only)	Bag Accum Depreciation / (Sec 179)	Current Depreciation / (Sec 179)	Total Depreciation / (Sec 179)	Net Book Value
<b>Furn, Fix &amp; Equip</b>												
88		Parker - AC Window Units	8/9/2011	SL / N/A	5 0000	10,174.00	100 0000	0.00	2,892.63	2,034.80	4,917.43	5,256.57
89		Parker - AC Window Unit	9/1/2011	SL / N/A	5 0000	1,751.15	100 0000	0.00	466.97	350.23	817.20	933.95
92		Parker - AC Window Unit	9/28/2011	SL / N/A	5 0000	1,770.65	100 0000	0.00	442.68	354.13	796.79	973.86
93		Parker - AC Window Unit	9/28/2011	SL / N/A	5 0000	2,010.65	100 0000	0.00	502.66	402.13	904.79	1,105.86
121		Parker - AC Unit	10/19/2011	SL / N/A	5 0000	1,890.65	100 0000	0.00	441.15	378.13	819.28	1,071.37
137		Computer for Carter Meadors	11/14/2012	SL / N/A	5 0000	2,771.00	100 0000	0.00	92.37	554.20	646.57	2,124.43
139		1 Weedeater & 2 Blowers	1/25/2013	SL / N/A	5 0000	1,328.00	100 0000	0.00	0.00	243.47	243.47	1,084.53
140		Weedeater	4/9/2013	SL / N/A	5 0000	361.00	100 0000	0.00	0.00	54.15	54.15	306.85
144		IBS Phoenix Computer	12/10/2013	SL / N/A	5 0000	1,779.00	100 0000	0.00	0.00	29.65	29.65	1,749.35
145		Asus 24" LED LCD Monitor	12/10/2013	SL / N/A	5 0000	318.00	100 0000	0.00	0.00	5.30	5.30	312.70
146		HP LaserJet Pro 500 Color	12/10/2013	SL / N/A	5 0000	1,293.00	100 0000	0.00	0.00	35.92	35.92	1,257.08
147		Linksys Router and Wireless	12/10/2013	SL / N/A	5 0000	329.00	100 0000	0.00	0.00	5.48	5.48	323.52
148		External Hard Drive	12/10/2013	SL / N/A	5 0000	117.00	100 0000	0.00	0.00	1.95	1.95	115.05
Subtotal Furn, Fix & Equip						48,599.10		0.00	17,349.32	8,386.74	25,736.06	22,863.04
Less dispositions and exchanges						0.00		0.00	0.00	0.00	0.00	0.00
Net for: Furn, Fix & Equip						48,599.10		0.00	17,349.32	8,386.74	25,736.06	22,863.04
<b>Intangible Assets</b>												
12		JEDA Bond Loan Costs	12/22/2010	Amort / N/A	300 0000	121,316.00	100 0000	0.00	10,109.67	4,852.64	14,962.31	106,353.69
13		Organization Costs	1/1/2000	Amort / N/A	60 0000	2,525.00	100 0000	0.00	2,525.00	0.00	2,525.00	0.00
Subtotal Intangible Assets						123,841.00		0.00	12,634.67	4,852.64	17,487.31	106,353.69
Less dispositions and exchanges						0.00		0.00	0.00	0.00	0.00	0.00
Net for Intangible Assets						123,841.00		0.00	12,634.67	4,852.64	17,487.31	106,353.69
<b>Land</b>												
1		Rodgers Land	8/3/2010	No Calc / N/A	0 0000	16,147.00	100 0000	0.00	0.00	0.00	0.00	16,147.00
2		FAC Land	12/13/2010	No Calc / N/A	0 0000	32,000.00	100 0000	0.00	0.00	0.00	0.00	32,000.00
3		Parker Land	8/2/2010	No Calc / N/A	0 0000	89,700.00	100 0000	0.00	0.00	0.00	0.00	89,700.00
26		Stone Property - Land	5/12/2011	No Calc / N/A	0 0000	11,062.00	100 0000	0.00	0.00	0.00	0.00	11,062.00
59		Wayman Land	7/25/2011	No Calc / N/A	0 0000	15,166.57	100 0000	0.00	0.00	0.00	0.00	15,166.57
60		Mt View Baptist Church -	7/25/2011	No Calc / N/A	0 0000	11,959.39	100 0000	0.00	0.00	0.00	0.00	11,959.39
94		Lots 2 & 3 Block G Cagle	8/1/2011	No Calc / N/A	0 0000	26,587.17	100 0000	0.00	0.00	0.00	0.00	26,587.17
95		Lot 5, Block G Cagle and	8/2/2011	No Calc / N/A	0 0000	17,453.25	100 0000	0.00	0.00	0.00	0.00	17,453.25
133		Burgess - Land	2/16/2012	No Calc / N/A	0 0000	30,000.00	100 0000	0.00	0.00	0.00	0.00	30,000.00
138		Environmental Permitting -	8/7/2012	No Calc / N/A	0 0000	1,800.00	100 0000	0.00	0.00	0.00	0.00	1,800.00
142		Catron Land	4/24/2013	No Calc / N/A	0 0000	75,000.00	100 0000	0.00	0.00	0.00	0.00	75,000.00
Subtotal Land						326,875.38		0.00	0.00	0.00	0.00	326,875.38
Less dispositions and exchanges						0.00		0.00	0.00	0.00	0.00	0.00
Net for Land						326,875.38		0.00	0.00	0.00	0.00	326,875.38
<b>Grand Totals</b>												
Subtotal						15,862,932.77		0.00	459,577.32	321,245.52	780,822.84	15,082,109.93
Less dispositions and exchanges						0.00		0.00	0.00	0.00	0.00	0.00
Grand Totals						15,862,932.77		0.00	459,577.32	321,245.52	780,822.84	15,082,109.93
Amortization												-4,852.64
Total Depreciation for Part 1, Line 19 of the return												316,392.88

**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.*

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
File by the due date for filing your return. See instructions	<b>CAMPBELL YOUNG LEADERS</b>	Employer identification number (EIN) or <b>22-3670039</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>104 BROADUS AVENUE</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>GREENVILLE, SC 29601</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**WILLIAM W. BROWN**

- The books are in the care of ► **104 BROADUS AVENUE - GREENVILLE, SC 29601**  
Telephone No ► **(864) 233-0808** Fax No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ calendar year **2013** or  
► ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	<b>64.</b>
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	<b>254.</b>
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	<b>0.</b>

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- ▶ 

• **If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).**

**Enter filer's identifying number, see instructions**

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . 

0	4
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**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

Fax No. ►

- ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

Signature ▶ Angela L Polk Title ▶ CPA Date ▶ 8/12/14  
Form 8868 (Rev. 1-2014)