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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

<u>A</u> _	For the	2013 cale	endar year, or tax year beginning , 2013, and endir	ıg		, 20			
В	Check If	applicable.	C Name of organization Greenwood County Community Foundation, Inc.		D Employ	er Identification number			
	Address	change	Doing Business As			27-0388708			
	Name ch	-	Number and street (or P.O. box if mail is not delivered to street address) Room/su	ııte	E Telepho	ne number			
	Initial reti	-	929 Phoenix Street			864-223-1524			
$\overline{\Box}$	Terminat		City or town, state or province, country, and ZIP or foreign postal code						
\Box	Amended		Greenwood, SC 29646		G Gross re	eceipts \$			
$\overline{\Box}$			F Name and address of principal officer Mark Kasper, President/CEO	H/a) Is this a d		subordinates? Yes V No			
_	гфрисан	ion pending	929 Phoenix Street, Greenwood, SC 29646			s included? Yes No			
_	Toy over		✓ 501(c)(3)			a list (see instructions)			
÷	Website:	mpt status		_		,			
7			w.GreenwoodCF.org		exemption				
K			✓ Corporation Trust Association Other ► L Year of forma	tion 2009	M State	of legal domicile: SC			
	art	Summ							
	1	=	escribe the organization's mission or most significant activities: To ser						
Activities & Governance	1	granting	to not-for-profit organizations, to assist those in need, predominantly in Gro	eenwood (SC) County.				
<u>n</u>									
Ş			his box $ ightharpoonup \square$ if the organization discontinued its operations or disposed	of more thar	า 25ุ% of	its net assets.			
Ĝ						11			
•ಕ	4	Number	of independent voting members of the governing body (Part VI, line 1b)		4	11			
ţį	5	Total nu	mber of individuals employed in calendar year 2013 (Part V, line 2a) .		5	1			
₹	6	Total nu	mber of volunteers (estimate if necessary)		6	0			
Ac	7a	Total uni	related business revenue from Part VIII, column (C), line 12		7a	0			
	b	Net unre	lated business taxable income from Form 990-T, line 34		7b	0			
				Prior Ye	ear	Current Year			
	8	Contribu	tions and grants (Part VIII, line 1h)		1,223,887	594,923			
Revenue	9		service revenue (Part VIII, line 2g) RECEIVED		. <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	001,020			
Š	10	_	ent income (Part VIII, column (A), lines 3, 4, and 7d)		105,881	376,676			
æ	111		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 20 Dc, and 11e)	70	0	370,070			
	12		enue—add lines 8 through 11 (must equal Part XIII, column (A), and 02)	18		074 500			
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)	8	1,329,768	971,599			
				<u> </u>	411,050	285,178			
	14	Calaman	paid to or for members (Part IX, column (A), line 4) OGDEN 117 other compensation, employee benefits (Part IX, column (A), lines 5 10)		0				
Expenses	15				0				
Ë	16a		onal fundraising fees (Part IX, column (A), line 11e)		0				
옸	_b		draising expenses (Part IX, column (D), line 25)	· · · · · · · · · · · · · · · · · · ·					
	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)		165,281	190,728			
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		576,331	475,906			
	19	Revenue	e less expenses. Subtract line 18 from line 12		753,437	495,693			
sets or	3			Beginning of Cu	irrent Year	End of Year			
sets	20	Total ass	sets (Part X, line 16)	;	3,375,618	4,050,927			
Net Ass	21	Total liab	oılıties (Part X, line 26)		18,854	102,612			
2.5	22	Net asse	ets or fund balances. Subtract line 21 from line 20		3,356,764	3,948,315			
P	art II	Signa	ture Block						
Ur	nder pena	ities of perj	ury, I declare that I have examined this return, including accompanying schedules and state	ments, and to t	he best of r	my knowledge and belief, it is			
tru	ue, correct	t, and comp	elete. Declaration of preparer (other than officer) is based on all information of which prepare	r has any know	ledge				
					6/26	14			
Sig	gn	Sign	nature of officer	Da	ite				
He	ere	 	JOHN MARK KASPER						
		Тур	e or print name and title						
_		1./		ate	Τα	PTIN			
	aid	[Check self-em				
	epare	1	name ▶		<u> </u>				
US	se Onl				n's EIN ▶	 			
Ma	Firm's address ► Phone no. Way the IRS discuss this return with the preparer shown above? (see instructions)								
_						Yes No			
ro	r raperv	work Hedi	ction Act Notice, see the separate instructions. Cat. N	√o 11282Y		Form 990 (2013)			

Form 99	0 (2013)		F	age 3		
Part I	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,"		Yes	No		
•	complete Schedule A	1	✓			
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓			
3	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					
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		✓		
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		✓		
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	✓			
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		1		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓		
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		1		
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	✓			
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		1		
	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		1		
	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		✓		
	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		1		
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> .	11e		✓ ✓		
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		1		
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		1		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1		
14 a		14a		/		
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		1		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1		
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		1		
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		1		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1		
20 a		20a		1		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		Ц		

Part	Checklist of Required Schedules (continuea)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
00	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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	23		1
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 25a	24a	: 	1
С	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
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	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		1
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	27		1
28	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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	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	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	1	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	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	33		1
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	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
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	36		1
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,			
38	Part VI	37		✓
	19? Note. All Form 990 filers are required to complete Schedule O	38	<u> </u>	<u></u>

Form **990** (2013)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			İ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
С	reportable gaming (gambling) winnings to prize winners?	1c		ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			l 1
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	ļ		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	١.		/
	account)?	4a	<u> </u>	V
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	ļ	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			'
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	- -	1
	and services provided to the payor?	7b		
b	Did the organization notify the donor of the value of the goods of services provided:	10	 	
·	required to file Form 8282?	7c	İ	1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	-
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 a sponsoring organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.	-	 	 •
a	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	4	1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	4		
11	Section 501(c)(12) organizations. Enter:			1
a	Gross income from members or shareholders	┥		1
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	·	1-
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		1	†
13	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		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	4		
C	Enter the amount of reserves on hand	14a	+	1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	+	+

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"								
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S								
	Check if Schedule O contains a response or note to any line in this Part VI								
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 11		-						
	If there are material differences in voting rights among members of the governing body, or								
	if the governing body delegated broad authority to an executive committee or similar								
	committee, explain in Schedule O.			j					
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 11								
2	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?	2		✓					
3									
supervision of officers, directors, or trustees, or key employees to a management company or other person? .									
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4							
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓					
6	Did the organization have members or stockholders?	6		✓					
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		✓_					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			1					
	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	✓_						
b	Each committee with authority to act on behalf of the governing body?	8b	✓						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at								
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓_					
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C							
			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, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	406							
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	1						
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ha	*						
b 12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u> </u>						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120							
С	describe in Schedule O how this was done	12c	1						
13	Did the organization have a written whistleblower policy?	13	1						
14	Did the organization have a written document retention and destruction policy?	14	V						
15	Did the process for determining compensation of the following persons include a review and approval by	- <u>··</u>							
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1							
а	The organization's CEO, Executive Director, or top management official	15a	1						
b	Other officers or key employees of the organization	15b	Ť.						
_	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		1					
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	L.							
	organization's exempt status with respect to such arrangements?	16b							
	ion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶ SC								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501(c)(3)s	only)					
	available for public inspection. Indicate how you made these available. Check all that apply.								
	✓ Own website ✓ Another's website ✓ Upon request □ Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	polic	, 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: ► Mark Kasper, 929 Phoenix Street, STE 16, Greenwood, S.C. 29646								

-am	aan	(2013)	١.

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

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 compensated employees; and former such persons.

Check this have freether the experiencian per any related expensation compensated any oursest officer director or twister

Check this box if neither the organization no	r any related	d orga	anız	atıo	n c	ompe	nsa	ited any curren	t officer, director	r, or trustee.
				((C)					
(A)	(B)			Pos				(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	amount of
	week (list any hours for	익물	5	Q	چ	9 ∓	ਸ	from the	related organizations	other compensation
	related	호호	l st	Officer	y e	항공	Former	organization	(W-2/1099-MISC)	from the
	organizations	cto	tion		夏	yee c	4	(W-2/1099-MISC)		organization
	below dotted line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				and related organizations
		tee	uste		"	ens				J
			ď			řed				
(1) Sam Tolbert, Chair										
929 Phoenix Street, Greenwood SC 29646	1	/	i	1					l 0	0
(2) Joe Chandler										
929 Phoenix Street, Greenwood SC 29646	-	1						O	0	0
(3) Linda Dolny										
929 Phoenix Street, Greenwood SC 29646		1		1				0	o	0
(4) Dru James								·		
929 Phoenix Street, Greenwood SC 29646		✓						o	0	0
(5) Darrell Johnson										
929 Phoenix Street, Greenwood SC 29646		✓						0	0	0
(6) Sid Johnston										
929 Phoenix Street, Greenwood SC 29646		✓		<u> </u>			<u> </u>	0	0	0
(7) Megha Lal										
929 Phoenix Street, Greenwood SC 29646		/					L	0	0	0
(8) Sam Leaman III				-						
929 Phoenix Street, Greenwood SC 29646		✓		✓				0	0	0
(9) Julius Leary, Jr.										
929 Phoenix Street, Greenwood SC 29646	<u> </u>	✓		<u> </u>	_		<u> </u>	0	0	. 0
(10) Peter Manning				١ .						
929 Phoenix Street, Greenwood SC 29646		✓		✓			ļ	0	0	0
(11) Mamie Nicholson				ŀ						
929 Phoenix Street, Greenwood SC 29646	ļ <u></u>	✓	<u> </u>	<u> </u>	<u> </u>		ļ	0	0	0
(12) Mark Kasper		-			١.					
929 Phoenix Street, Greenwood SC 29646			_	<u> </u>	✓				75000	
(13)		ł		1			1			
	 		├	├-	-		₩	ļ		
(14)		1								
	Ī	1	1	1	1	I	1	1	i	i

I all	Section A. Officers, Directors, Trust	lees, key E	mpioy	ees			iigne	St C	ompensated E	mpioyees (continu	iea)		
	(A) Name and title	(B) Average hours per week (list any	box, office	ot ch unles r and	s pe la d	ition more	than on the thick the thic	an ee)	(D) Reportable compensation from	(E) Reportable compensation related		Estin amo	F) nated unt of her	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		compe fron organ and r	ensation n the lization elated zations	
(15)														
(16)													<u> </u>	
(17)									-					
(18)														
(19)								ļ						
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total							>		75	5,000			
d	Total (add lines 1b and 1c)	<u></u>						•		<u> </u>	5,000			
2	Total number of individuals (including bu reportable compensation from the organ		to th	1056	lisi	ted	above	e) w	/ho received m	ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete									-			Yes	
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	porta	ble	con	npe	nsatio	on a		ensation fr	om the			✓
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co								zation or inc		<u> </u>		
Section	on B. Independent Contractors	<u> </u>												
1	Complete this table for your five highest compensation from the organization. Re year.												on's ta	ax
	(A) Name and business add	dress							(B) Description of s	ervices		(C) Compens	ation	
								_			-	-		
				•				\vdash						
	Total number of independent contractor	ors (includi	ng bi	jt n	ot	lımı	ted to	l th	nose listed ah	ove) who				
	received more than \$100,000 of compen								0	2.5, 11110		_		

Part	VIII										
		Check if Schedule O	contains a	res	oonse or note to	any line in this	Part VIII		🗆		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
nts nts	1a	Federated campaigns	[1a							
e i	ь	Membership dues .	[1b							
s, G	С	Fundraising events .	[1c				1			
Sift lar,	d	Related organizations	[1d							
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (cont	tributions)	1e		İ					
tion sr S	f	All other contributions, gif									
		and similar amounts not inc	luded above	1f	594,923			,			
d of t	g	Noncash contributions include			459,087						
	h	Total. Add lines 1a-1f	·		<u> ▶</u>	594,923					
Ĕ					Business Code						
»er	2a										
æ	b										
Š.	С										
Sel	d						=				
аш	е										
Program Service Revenue	f	All other program serv						.			
<u> </u>	9	Total. Add lines 2a-2f									
	3	Investment income (and other similar amo									
		Income from investment	•			74,699					
	5				· · · · · · · · · · · · · · · · · · ·						
	3	Royalties	(i) Real	<u> </u>	(ii) Personal						
	6a	Gross rents	(7.104		(1) (1)				ľ		
	b	Less rental expenses									
	G	Rental income or (loss)				ļ					
	d	Net rental income or (· ·	•			ļ. — — — — — — — — — — — — — — — — — — —			
	7a	Gross amount from sales of	(i) Secuntie		(ii) Other						
		assets other than inventory									
	ь	Less, cost or other basis									
		and sales expenses .									
	С	Gain or (loss)	301	,977							
	d	Net gain or (loss) .			>	301,977					
•	1										
une	8a	Gross income from fu	indraising								
Š		events (not including \$									
Other Reve		of contributions reporte									
her		See Part IV, line 18 .									
ö	b	Less: direct expenses			 						
	C	Net income or (loss) fi			events . >				-		
	ya.	Gross income from ga									
		See Part IV, line 19 .		-							
	b	Less: direct expenses Net income or (loss) fi									
	10a	Gross sales of in			Ivilles P			-			
	iva	returns and allowance									
	ь	Less: cost of goods s									
	C	Net income or (loss) fi			L.			·			
	─ ¯	Miscellaneous R			Business Code				1		
	11a		 -					†	<u> </u>		
	ь										
	C										
	d	All other revenue .									
	e	Total. Add lines 11a-			· · · · >						
	140	Total revenue See in	actructions		_			1	1		

	Page II
Part IX Statement of Functional Expenses	
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete c	olumn (A).

8b, 9b,	include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	285,178	285,178		
_	Grants and other assistance to individuals in the United States. See Part IV, line 22		===,,,,		
•	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
5	Benefits paid to or for members				
	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
	Other employee benefits				
	Payroll taxes				
	Fees for services (non-employees):	124 070		124 070	
	Management	134,978		134,978	
	Accounting	1,290		1,290	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees	26,203	- <u></u> .	26,203	
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	3,990	1,336	90	2,564
	Office expenses	6,245		6,245	
	Information technology				
	Royalties				
	Occupancy	5,769		5,769	
	Travel	1,593		1,593	
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings .	1,769		1,544	225
20	Interest	1,700		.,,,,,,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	1,044		1,044	
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.)				
_				404	
	Food & Entertainment Memberships, Dues & Subscriptions	3,125 2,368	675	464 2,238	
	Postage	2,368	40 623	2,238	·
d		2,200	023		143.
	All other expenses	146	146		
25	Total functional expenses. Add lines 1 through 24e	475,906		181,544	6,364
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if				
	following ŠOP 98-2 (ASC 958-720)	L		L	Form 990 (2013

	art X	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Par	t X		🗆
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	23,127	1	16,168
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	404,825	4	333,669
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
Assets	6	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	
	7	Notes and loans receivable, net	-	7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	1,170	9	748
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	2,946,496		3,700,342
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,375,618		4,050,927
	17	Accounts payable and accrued expenses	18,854		12,012
	18	Grants payable	 	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	· · · · · · · · · · · · · · · · · · ·
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	90,600
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
.jg	ļ	disqualified persons. Complete Part II of Schedule L		22	
ت	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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	18,854	26	102,612
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
anc anc	27	Unrestricted net assets	3,063,730	27	3,440,521
ä	28	Temporarily restricted net assets	17,396		43,834
B	29	Permanently restricted net assets	275,638		463,960
r Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
Net Assets or	30	Capital stock or trust principal, or current funds		30	
iet	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ASS	32	Retained earnings, endowment, accumulated income, or other funds		32	· · · · · · · · · · · · · · · · · · ·
et	33	Total net assets or fund balances	3,356,764	+	3,948,315
Z	34	Total liabilities and net assets/fund balances	3,375,618	+	4,050,927
_		Total naphino and not account the balance	0,0,0,010	للنتب	7,000,021

Form 9	90 (2013)			Pa	ige 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u>.</u>	٠	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		97	71,599
2	Total expenses (must equal Part IX, column (A), line 25)	2		47	75,906
3	Revenue less expenses. Subtract line 2 from line 1	3		49	5,693
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,35	56 <u>,7</u> 64
5	Net unrealized gains (losses) on investments	5		10	2,858
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		<7	7,000>
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		3,94	18,315
Par	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. <u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				ļ '
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ın			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or	1		12.50
	reviewed on a separate basis, consolidated basis, or both:			` و	4.5
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				233
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:		İ		1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versight	ļ		1
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	kplain in		₩,	
	Schedule O.				<u> </u>
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
	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 the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	ıudıts.	3b		

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	or the organization						-	inployer lu	entincation	Halliber		
Green	wood County Com								27-038			
Par	t l Reason for	or Public Char	rity Status (All orgai	nizations	must c	omplete	this par	t.) See ır	nstruction	ns.		
The c	•	•	tion because it is: (Fo		-		-					
1			nes, or association of			d in sec	tion 170(b)(1)(A)(i)	١.			
2			170(b)(1)(A)(ii). (Attac									
3	A hospital or a	cooperative hos	spital service organiza	ition desc	ribed in s	ection 1	70(b)(1)(A)(iii).				
4		arch organizatio e, city, and state	n operated in conjunce:	ction with	a hospita	al descrit	ed in se	ction 170)(b)(1)(A)(i	iii). Ente	r the	
5		n operated for t (1)(A)(iv). (Comp	the benefit of a collect plete Part II.)	ge or uni	versity ov	vned or	operated	by a gov	vernmenta	al unit d	escrib	ed in
6 7	An organizatio	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					it or from	the ger	neral p	oublic
8	A community t	rust described ir	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	rt II)						
9	receipts from support from	activities related gross investme	receives: (1) more that to its exempt functi nt income and unrel fter June 30, 1975. Se	ions—sul lated bus	oject to d siness tax	ertain ex kable inc	ceptions ome (les	s, and (2) ss section	no more	than 33	31/3%	of its
	☐ An organization	on organized an	operated exclusively ad operated exclusive licly supported organ	ely for th	e benefit	of, to	perform t	the funct	ions of, c			
	509(a)(3). Che	ck the box that o	describes the type of	supportir	ig organiz	ation an	d comple	te lines 1	1e throug	h 11h.		
	a 🗌 Type I	b 🗌 Type						, .	lon-functi	•	_	
е		ndation manage	that the organization ers and other than one	is not co e or more	ntrolled d e publicly	support	indirecti ed organi	y by one izations c	or more d described	in section	ed pe on 509	rsons 9(a)(1)
f	If the organiz		a written determination	on from	the IRS t	hat it is	а Туре	I, Type I	I, or Type	e III sup	portir	ng 🖂
g		17, 2006, has t	he organization accep	pted any	gift or co	ontributio	n from a	ny of the)			
			ndirectly controls, eiti	her alone	or toget	her with	persons	describe	d in (ii) an	d	Yes	No
			ody of the supported							11g(i)		1
			on described in (i) abo							11g(ii		1
			a person described in							11g(in	+	1
h			on about the support				,				·———	I
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	(v) Did y the organ col (i)	rou notify nization in of your port?	organizat (i) organi	s the tion in col zed in the S?	(vii) Amou sı	nt of mo	onetary
			(see man dedons))	Yes	No	Yes	No	Yes	No			
(A)	· · · · · · · · · · · · · · · · · · ·											••
(B)												
(C)												
(D)	-											
(E)												

Part							
	(Complete only if you checked th						lify under
04	Part III. If the organization fails to	quality unde	er the tests list	ted below, pl	ease comple	te Part III.)	
_	on A. Public Support		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	· · . · T			
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grants.")		70,000	2,653,528	1,223,887	594,923	4,542,338
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	1]				
	furnished by a governmental unit to the organization without charge						
				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4 000 000		
4	Total. Add lines 1 through 3		70,000	2,653,528	1,223,887	594,923	4,542,338
5	The portion of total contributions by		,		,	·	
	each person (other than a]			1	
	governmental unit or publicly					-	
	supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						400 201
6	Public support. Subtract line 5 from line 4.		 		·		499,391 4,042,947
	on B. Total Support	<u> </u>	<u> </u>			1	4,042,347
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	(-)	70,000	2,653,528	1,223,887	594,923	4,542,338
8	Gross income from interest, dividends,				.,,,	,	.,,
Ū	payments received on securities loans,						
	rents, royalties and income from similar						
	sources		İ				
9	Net income from unrelated business						
	activities, whether or not the business			İ			
	is regularly carried on					ļ	
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						4,542,338
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he				<u> </u>		🕨 🗸
Secti	on C. Computation of Public Support						
14	Public support percentage for 2013 (line	. ,,	•			14	%
15	Public support percentage from 2012 Sci					15	%
16a	331/3% support test—2013. If the organi						
	box and stop here. The organization qua						
b	331/3% support test—2012. If the organ						
	check this box and stop here. The organ	·	•				
17a	10%-facts-and-circumstances test -2						
	10% or more, and if the organization me						•
	Part IV how the organization meets the "i						
	organization						
b	10%-facts-and-circumstances test -2						
	15 is 10% or more, and if the organiza	tion meets th	e "facts-and-ci	rcumstances"	test, check th	nis box and st	op here.
	Explain in Part IV how the organization in					n qualifies as a	
40	supported organization					 احمد بنجما منطفیا	
18	Private foundation. If the organization d	ia not check a	L DOX ON IINE 13	, iba, ibb, 1/a	i, or i/D, cnec	K INIS DOX AND	see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	if the organization falls to quality	under the te	sis listed beit	JW, picase co	implete i ait	11./	
	on A. Public Support						
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge			l			
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .			ļ			
b	Amounts included on lines 2 and 3				1		
~	received from other than disqualified						
	persons that exceed the greater of \$5,000				1		1
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						1
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses				1		
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business				İ	ļ	
	activities not included in line 10b, whether						
	or not the business is regularly carried on			<u></u>			
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)			_	 	ļ	ļ
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			Aleman Co. 10			F01(c)(0)
14	First five years. If the Form 990 is for the						
<u> </u>	organization, check this box and stop he		<u> </u>		<u> </u>	· ·	· · · ·
	on C. Computation of Public Suppo Public support percentage for 2013 (line			13 column (fi)		15	%
15 16	Public support percentage for 2013 (line Public support percentage from 2012 Sc						
16 Secti	on D. Computation of Investment In			· · · · · ·		101	
<u>3eCti</u> 17	Investment income percentage for 2013			ov line 13. coli	ımn (fl)	17	%
17	Investment income percentage for 2013					18	
	331/3% support tests—2013. If the organ	L Scriction A,	t check the bo	ox on line 14	and line 15 is r		
19a	17 is not more than 331/3%, check this box						
L	331/3% support tests – 2012. If the organi						
b	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d						

Chedule A (Form 990 or 990-EZ) 2013					
Part IV Supplemental Information. Provide the explanations required by Part II, line 10; F Part III, line 12. Also complete this part for any additional information. (See instruct	Part II, line 17a or 17b; and				
Part III -Year 2010 was the year Greenwood County Community Foundation, Inc. was formed and was a short	year.				

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection Employer identification number

OMB No 1545-0047

	vood County Community Foundation, Inc		27-0388708
Par		r Advised Funds or Other Similar Fu	
	Complete if the organization answ	ered "Yes" to Form 990, Part IV, line 6	
	T	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	9	4
2	Aggregate contributions to (during year) .	196,068	135,000
3	Aggregate grants from (during year)	106,650	2,594
4 5	Aggregate value at end of year	327,739	253,020
3	funds are the organization's property, subject	-	
6	Did the organization inform all grantees, dor	-	
U	only for charitable purposes and not for the		
	• • • • • • • • • • • • • • • • • • • •		
Par	Conservation Easements.		<u> </u>
		ered "Yes" to Form 990, Part IV, line 7	7.
1	Purpose(s) of conservation easements held to		
	Preservation of land for public use (e.g., r		of an historically important land area
	☐ Protection of natural habitat	·	of a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation contribu	tion in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements .		2a
b	Total acreage restricted by conservation eas	ements	. 2b
C	Number of conservation easements on a cer	· · ·	
d	Number of conservation easements includ		
_	historic structure listed in the National Regis		
3	Number of conservation easements modified	d, transferred, released, extinguished, or te	erminated by the organization during the
_	tax year ▶		
4	Number of states where property subject to		
5	Does the organization have a written poliviolations, and enforcement of the conservat		
6	Staff and volunteer hours devoted to monito		
•	Stan and volunteer nours devoted to monito	ring, inspecting, and emorcing conservation	on easements during the year
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation ea	sements during the year
•	►\$	mopeoung, and emoroning conservation ca	define daming the year
8	Does each conservation easement reported	on line 2(d) above satisfy the requirements	s of section 170(h)(4)(B)
			· · · · · · · Yes · No
9	In Part XIII, describe how the organization re	ports conservation easements in its reven	ue and expense statement, and
	balance sheet, and include, if applicable, the	•	•
	organization's accounting for conservation e		
Par		ctions of Art, Historical Treasures,	
		ered "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted und		
	works of art, historical treasures, or other		
	public service, provide, in Part XIII, the text of		
b	If the organization elected, as permitted unworks of art, historical treasures, or other	similar assets held for public exhibition,	
	public service, provide the following amount		_
	(i) Revenues included in Form 990, Part VIII,	, line 1	\$
_	(ii) Assets included in Form 990, Part X		\$ > \$
2	If the organization received or held works following amounts required to be reported u		
_	· · · · · · · · · · · · · · · · · · ·		
a	Revenues included in Form 990, Part VIII, lin Assets included in Form 990, Part X		
b	ASSERS INCIDUEU III I OIIII 330, FAILA	<u> </u>	· · · · / • • • • • • • • • • • • • • • • • • •

Part	III Organizations Maintaining	Collections of A	Art, Historical T	reasures, or	r Other Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and oth				
а	☐ Public exhibition		d 🗍 Loan	or exchange p	orograms	
b	☐ Scholarly research					
С	☐ Preservation for future generations	5				
4	Provide a description of the organizat XIII.	tion's collections a	nd explain how ti	ney further the	e organization's exe	mpt purpose in Part
5	During the year, did the organization					
	assets to be sold to raise funds rather		ned as part of the	organization	s collection?	Yes No
Part	Complete If the organization 990, Part X, line 21.	answered "Yes"			·	
1a	Is the organization an agent, trustee included on Form 990, Part X?					
b	If "Yes," explain the arrangement in P	art XIII and comple	te the following to	able:		Amount
С	Beginning balance				1c	
d					1d	90,600
e	Distributions during the year				1e	90,000
f	Ending balance				1f	90,600
2a	Did the organization include an amoun					
b	If "Yes," explain the arrangement in P	art XIII. Check here	of the explanation	n has been pro	ovided in Part XIII	🔲 🔃
Part				•	•	
	Complete if the organization	,				
		(a) Current year	(b) Prior year	(c) Two years b	ack (d) Three years ba	ck (e) Four years back
1a	Beginning of year balance	2,899,048	2,424,089		-	
b	Contributions	543,778	463,611	2,359	.576	
С	Net investment earnings, gains, and					
.4	losses	453,554	274,203	89,	,513	
d e	Grants or scholarships Other expenditures for facilities and	<97,920>	<89,984>		-	
·	programs					
f	Administrative expenses	<175,480>	<172,871>	<25,0	100>	
g	End of year balance	3,622,980	2.899.048			
2	Provide the estimated percentage of					
а	Board designated or quasi-endowme	•	-	. , , ,		
b	Permanent endowment ► 15	5.60%	•			
c	Temporarily restricted endowment ▶	0%				
	The percentages in lines 2a, 2b, and 2					
3a	Are there endowment funds not in th	e possession of th	e organization th	at are held an	d administered for t	
	organization by:					Yes No
	(i) unrelated organizations					. 3a(i) 🗸
L	(ii) related organizations					. 3a(ii) ✓
ь 4	Describe in Part XIII the intended use					. 3b
Part			ii 3 endowment i	unus.		
	Complete if the organization		' to Form 990. F	Part IV. line 1	1a. See Form 990	. Part X. line 10.
	Description of property	(a) Cost or oth	ner basis (b) Cost o	or other basis	(c) Accumulated	(d) Book value
	<u> </u>	(investme	ent) (c	other)	depreciation	
1a	Land	.			· 1987年 1987年 1987年	
b	Buildings	•				
d C	Leasehold improvements					
d e	Equipment	: 				
	Add lines 1a through 1e. (Column (d) i	must equal Form 99	90. Part X. columi	n (B), line 10(c)).) .	
			, , , , , , , , , , , , , , , , , , , ,	1-/, 1-1-/	,	

Part VII	Investments - Other Securities				
	Complete if the organization ar		m 990, Part IV, Iır	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or categ (including name of security)	ory	(b) Book value		hod of valuation -of-year market value
(1) Financial					
	neld equity interests				
(3) Other					
(~)		•••			
(B)		••••••			
(C)		***************************************	<u> </u>		
(D)					
(E) (F)					
(G)					
(H)			 	-	
	b) must equal Form 990, Part X, col. (B) line 12.) 1				
Part VIII	Investments – Program Relat		I	<u></u>	
	Complete if the organization ar		m 990 Part IV Jir	e 11c. See Form	990 Part X line 13
	(a) Description of investment	1000000	(b) Book value		thod of valuation
	(-,		(2) 20011 14100		l-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
_(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13)	<u> </u>	<u> </u>		
Part IX	Other Assets.		000 D1 N/ P-	. 44 1 0 - 5	000 D 17/ II 45
	Complete if the organization ar	(a) Description	m 990, Part IV, III	ie 11a. See Form	
(1)		(a) Description			(b) Book value
(1)					
(2)					
(4)					
(5)				- · · · · · · · · · · · · · · · · · · ·	
(6)				•	
(7)					
(8)					
(9)			-		
Total. (Colu	mn (b) must equal Form 990, Part X,	col. (B) line 15.)		>	
Part X	Other Liabilities.				
	Complete if the organization a	nswered "Yes" to Fo	rm 990, Part IV, Iır	ne 11e or 11f. See	e Form 990, Part X,
	line 25.				
1.	(a) Description of liability	(b) Book value			
(1) Federal II	ncome taxes				
(2)	 				
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, col. (B) line 25.)	•			
	r uncertain tax positions. In Part XIII, pr		note to the organization	on's financial stateme	ents that reports the
organization'	s liability for uncertain tax positions und	der FIN 48 (ASC 740). Ch	eck here if the text of	the footnote has bee	en provided in Part XIII

Schodule	D (Form	dau,	2013	

aa	е	4	

Part	XI Reconciliation of Revenue per Audited Financial Statem			Retur	n.
	Complete if the organization answered "Yes" to Form 990, I				
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a		l l	
b	Donated services and use of facilities	2b		1	
C	Recoveries of prior year grants	2c		1 1	
d	Other (Describe in Part XIII.)	2d		1 1	
е	Add lines 2a through 2d		· · · · · · ·	2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1	
b	Other (Describe in Part XIII.)	4b		1	
C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				r Ret	urn.
	Complete if the organization answered "Yes" to Form 990, F	Part I	/, line 12a.		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b		1 1	
С	Other losses	2c		1]	
d	Other (Describe in Part XIII.)	2d		1 1	
е	Add lines 2a through 2d	$\overline{}$		2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	ĺ		 	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	(=		I	1 1	
C	Add lines 4a and 4b			4c	
с 5				4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			4c 5	
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin XIII Supplemental Information.	e 18.)	· · · · · · · · · · · · · · · · · · ·	5	V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.) d 4; P	art IV, lines 1b and 2b	5 ; Part \	
Part Provid 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.
Part Provid 2; Part Part V	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part - A detailed analysis of all the organization's activity since inception allowed a	e 18.) d 4; P to pro	art IV, lines 1b and 2b	5; Part \	ion.

Schedule D (Fo	rm 990) 2013	Page 5
Part XIII	Supplemental Information (continued)	

	•••••••••••••••••••••••••••••••••••••••	
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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990

2013
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

mployer identification number

Greenwood County Community Found	lation, Inc						27-0388708	
Part General Information on Grants and Assistance								
Does the organization mainta the selection criteria used to Describe in Part IV the organi	award the grants	or assistance?				r the grants or a		□No
Part II Grants and Other As Part IV, line 21, for an							on answered "Yes" to Fo	rm 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assista		
(1) World Harvest Mission	23-2223692		6,000				world service	
(2) Mission to the World	58-2325982		9,000				world service	
(3) Greenwood Pathway House	45-0833715		25,660				homeless services	
(4) Main Street Methodist Church			40,000				religious	
(5) St Marks United Methodist Church			7,250				religious	
(6) Northside Baptist Church			10,000				religious	
(7) United Way of Greenwood and Abbeville Counties	57-6005943		12,000				community need	
(8) Child Evangelism of the Lakelands	38-6091187		8,500				religious	
(9) Church of the Resurrection			24,000				religious	
(10) Food Bank of Greenwood	57-0775160		7,200				community need	
(11) General Board of Global Ministries	31-1813333		9,000				world service	
(12) Greenwood County Soup Kitchen Ministry	57-0979851		8,500				community need	
2 Enter total number of section3 Enter total number of other o				line 1 table			11	

3 Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50055P

Schedule I (Form 990) (2013)

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations. Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2013 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule I (Form 990) and its instructions is at www irs gov/form990.

Name of the organization Employer identification number 27-0388708 Greenwood County Community Foundation, Inc. Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? □ No ☐ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part II Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (f) Method of valuation (book FMV, appraisal, other) (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (g) Description of non-cash assistance (h) Purpose of grant or assistance 1 (a) Name and address of organization or government (1) Habitat for Humanity 91-1914860 5,000 community need (2) Lions Club Foundation community need 05-0521878 6,000 (3) SC Governor's School for Math & Science 57-0881347 5,000 education (4) (6) (7) (9) (10) (11) (12) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table see page 1 Enter total number of other organizations listed in the line 1 table see page 1

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

Cat No 50055P

Schedule I (Form 990) (2013)

SCHEDULE J (Form 990)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Employer Identification number Greenwood County Community Foundation, Inc.

Part I Questions Regarding Compensation 27-0388708

	Questions regarding Compensation			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence		Yes	No
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		1
b b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b 4c		1
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	1		
5	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		· 🗸
b	Any related organization?	5b		✓
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		1
b	Any related organization?	6b		✓
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		1
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	—		•
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		1
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontenable	. , , , ,	
		(i) Base (ii) Bonus & incentive compensation		(iii) Other other deferred compensation		(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in pnor Form 990
	(1)	75,000						
1 Mark Kasper	(11)						***************************************	
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	(i)							
3	(n)						[
	(i)							
4	(n)							
	(1)							
5	(11)							
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6	(ii)	[[[[[
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_16	(11)				<u> </u>			L

Schedule J (Form 990) 2013

Chedule J (Form 990) 2013
Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this par or any additional information
ompensation was received through (and W-2's issued by)Upper Savannah Council of Governments operating in the capacity of a professional employer organization

Schedule J (Form 990) 2013

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Open To Public Inspection **Employer identification number**

	enwood County Community Foundation, Inc. 27-038870						80		
Part	Types of Property			(2)					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on	Method o			_
1	Art-Works of art								
2	Art—Historical treasures							•	
3	Art-Fractional interests								
4	Books and publications								
5	Clothing and household								
	goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities-Publicly traded	✓	7		128,960	FMV per Inve	estmer	ıt Mgr	
10	Securities—Closely held stock								
11	Securities—Partnership, LLC,	· '							
	or trust interests								
12	Securities-Miscellaneous	_							
13	Qualified conservation								
	contribution — Historic								
4.4	structures	ļ							
14	Qualified conservation contribution—Other								
4-									
15	Real estate — Residential								
16 17	Real estate—Commercial						_	•	
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies							-	
21	Taxidermy	-							
22	Historical artifacts								
23	Scientific specimens					<u> </u>			
24	Archeological artifacts								
25	Other ► (Acct. Rec.)	/	1		333,669	Book value	of Acc	s Re	 c.
26	Other ► ()								
27	Other ► ()								
28	Other ► (
29	Number of Forms 8283 received								
	which the organization completed	Form 828	3, Part IV, Donee Acknowle	dgement		29			
								Yes	No
30a	During the year, did the organizat								
	it must hold for at least three year								
	used for exempt purposes for the		ling period?				30a		✓
	If "Yes," describe the arrangemen			.,	,				
31	Does the organization have a	_			of any no	n-standard			ل ا
	contributions?						31		✓
32a	Does the organization hire or us	•	_			eli noncash			_
					•		32a		✓
	If "Yes," describe in Part II.	n amount :	a column (a) for a time of a-	oporty for which	ooluma (s)	o obookod			
33	If the organization did not report a describe in Part II	n amount II	r column (c) for a type of pr	operty for writch	column (a)	is checked,			
							L.		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

.irs.gov/form990.

Employer identification number

Creciwood County Community i Canadation, inc.
Part VIline 11 b: To accommodate review by individual Board members, all Board members received Form 990 and related schedules
electronically prior to the the meeting at which they were approved.
Part VIline 12 c: Board members are annually asked to submit to the Board chair any affiliations which may present a potential conflict of
interest. Further prior to each vote taken for grant approval, Board members make written notifications of any possible conflicts.
Part VI line 19: In addition to the Foundations own website (www. GreenwoodCF.org) and other commercial websites, the Foundation will
provide access, at its physical location, to all members of the general public. all governing documents, conflict of interest policies and
financial statements.
Part VIIre: Name 12(Kasper). No W-2/1099 Misc forms were filed by the Foundation as compensation and benefits were provided through
Upper Savannah Council of Governments (Greenwood, SC) operating in the capacity of a professional employment organization.
Part VIline 15 b: The Board annually reviews the compensation statistics provided by the Council on Foundations

Schedule O (Form 990 or 990-EZ) (2013)		Page 2
Name of the organization		Employer identification number
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