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Form **990-PF****Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

**2013** 12Department of the Treasury  
Internal Revenue ServiceDo 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).

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation <b>Mary Black Foundation, Inc.</b>		A Employer identification number <b>57-0843135</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>349 East Main Street</b>	Room/suite <b>100</b>	B Telephone number (see instructions) <b>864-573-9500</b>
City or town, state or province, country, and ZIP or foreign postal code <b>Spartanburg SC 29302</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"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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>\$ 81,842,005</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" 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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	175			
2	Check <input checked="" 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	1,218,835	1,218,835		
5a	Gross rents	118,818	118,818		
b	Net rental income or (loss)	-3,725			
6a	Net gain or (loss) from sale of assets not on line 10	3,536,713			
b	Gross sales price for all assets on line 6a	9,635,588			
7	Capital gain net income (from Part IV, line 2)		3,536,713		
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) (attach schedule)				
11	Other income (attach schedule) <b>Stmt 1</b>	3,420	86		
12	Total. Add lines 1 through 11	4,877,961	4,874,452	0	
13	Compensation of officers, directors, trustees, etc.	152,035	7,602		144,433
14	Other employee salaries and wages	376,777	18,839		365,163
15	Pension plans, employee benefits	170,692	8,535		159,831
16a	Legal fees (attach schedule) <b>See Stmt 2</b>	13,352	858		13,223
b	Accounting fees (attach schedule) <b>Stmt 3</b>	12,850	6,425		7,375
c	Other professional fees (attach schedule) <b>Stmt 4</b>	463,844	451,235		12,340
17	Interest				
18	Taxes (attach schedule) (see instructions) <b>Stmt 5</b>	-63,246	27,625		
19	Depreciation (attach schedule) and depletion <b>Stmt 6</b>	169,018	96,064		
20	Occupancy	63,663	599		63,064
21	Travel, conferences, and meetings	53,515	41		51,229
22	Printing and publications	10,009	343		8,270
23	Other expenses (att. sch.) <b>Stmt 7</b>	353,476	117,943		219,799
24	Total operating and administrative expenses. Add lines 13 through 23	1,775,985	736,109	0	1,044,727
25	Contributions, gifts, grants paid	2,974,130			2,529,208
26	Total expenses and disbursements. Add lines 24 and 25	4,750,115	736,109	0	3,573,935
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	127,846			
b	Net investment income (if negative, enter -0-)		4,138,343		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Operating and Administrative Expenses  
Revenue  
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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash – non-interest-bearing		196,300	196,300
	2 Savings and temporary cash investments	220,933		
	3 Accounts receivable ▶ 22,096			
	Less allowance for doubtful accounts ▶	37,981	22,096	22,096
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule) ▶ See Wrk 1,450,000			
	Less allowance for doubtful accounts ▶ 0	1,450,000	1,450,000	1,450,000
	8 Inventories for sale or use	45,841	32,300	32,300
	9 Prepaid expenses and deferred charges			
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) See Stmt 8	42,123,716	49,147,431	49,147,431
	c Investments – corporate bonds (attach schedule) See Stmt 9	13,395,082	11,241,315	11,241,315
Liabilities	11 Investments – land, buildings, and equipment basis ▶ 6,684,608			
	Less accumulated depreciation (attach sch) ▶ Stmt 10 1,433,503	5,412,542	5,251,105	5,251,105
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) See Statement 11	12,036,460	14,367,013	14,367,013
	14 Land, buildings, and equipment basis ▶ 379,836			
	Less accumulated depreciation (attach sch) ▶ Stmt 12 263,863	111,481	115,973	115,973
	15 Other assets (describe ▶ See Statement 13 )	39,916	18,472	18,472
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	74,873,952	81,842,005	81,842,005
	17 Accounts payable and accrued expenses	50,698	61,087	
	18 Grants payable	384,770	959,692	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ See Statement 14 )	243,659	127,423	
	23 Total liabilities (add lines 17 through 22)	679,127	1,148,202	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	74,194,825	80,693,803	
	25 Temporarily restricted			
	26 Permanently restricted			
	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			
	30 Total net assets or fund balances (see instructions)	74,194,825	80,693,803	
	31 Total liabilities and net assets/fund balances (see instructions)	74,873,952	81,842,005	

## 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	74,194,825
2 Enter amount from Part I, line 27a	2	127,846
3 Other increases not included in line 2 (itemize) ▶ See Statement 15	3	6,371,132
4 Add lines 1, 2, and 3	4	80,693,803
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	80,693,803

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(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.)
<b>1a See Worksheet</b>				
b				
c				
d				
e				

  

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

  

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

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

  

<b>2</b> Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	<b>3,536,713</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		<b>3</b>	<b>7,951</b>

**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 contributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	3,740,247	68,366,956	0.054708
2011	3,513,847	68,955,410	0.050958
2010	3,558,518	65,483,700	0.054342
2009	2,743,327	57,533,622	0.047682
2008	1,611,982	63,329,858	0.025454

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>0.233144</b>
<b>3</b> 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	<b>3</b>	<b>0.046629</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	<b>4</b>	<b>72,543,110</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>3,382,613</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>41,383</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>3,423,996</b>
<b>8</b> 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	<b>8</b>	<b>3,614,227</b>

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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)	1	41,383
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
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	41,383
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	41,383
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	44,913
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	40,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	84,913
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	43,530
11	Enter the amount of line 10 to be credited to 2014 estimated tax <b>26,384</b> Refunded	11	17,146

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 <b>\$</b> (2) On foundation managers <b>\$</b>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b>		
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) <b>SC</b>		
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 <b>See Stmt 16</b>		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

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Form 990-PF (2013) **Mary Black Foundation, Inc.****57-0843135**Page **5****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		<b>X</b>
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		<b>X</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>maryblackfoundation.org</b>	13	<b>X</b>	
14	The books are in care of ► <b>Kim Stravolo</b> <b>349 E Main Street, Ste 100</b> Located at ► <b>Spartanburg</b> <b>SC</b> ZIP+4 ► <b>29302</b> Telephone no ► <b>864-573-9500</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 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 <b>X</b>

**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 type="checkbox"/> Yes <input checked="" 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	<b>X</b>
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	<b>X</b>
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20 , 20 , 20 , 20		
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) <b>N/A</b>	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 ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input 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.)	3b	<b>X</b>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<b>X</b>
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	<b>X</b>

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Form 990-PF (2013) **Mary Black Foundation, Inc.****57-0843135**Page **6****Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<b>5a</b> 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</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)?	<b>N/A</b>	<b>5b</b>		
Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>			
<b>c</b> 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?	<b>N/A</b> <input type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>6b</b>		<b>X</b>
If "Yes" to 6b, file Form 8870.				
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>N/A</b>	<b>7b</b>		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(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
See Statement 17				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Molly Talbot-Metz 349 East Main Street Ste 100 Spartanburg SC 29302	VP Programs 40.00	142,153	13,512	638
Amy Herd 349 East Main Street, Ste 100 Spartanburg SC 29302	Dir of Finan 40.00	91,502	8,900	0
Amy Page 349 E Main Street Ste. 100 Spartanburg SC 29302	Grants Mgr 37.50	58,327	5,733	381

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

**0**Form **990-PF** (2013)

Form 990-PF (2013) **Mary Black Foundation, Inc.****57-0843135**Page **7****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE"**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>Hewitt Ennis Knupp</b> <b>200 East Randolph Street</b> <b>Chicago</b> <b>IL 60601</b>	<b>Invest. Consult</b>	<b>94,000</b>

**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
<b>1 To improve the health and wellness of the people and communities of Spartanburg County.</b>	<b>3,573,935</b>
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
<b>1 Program Related Investments TIY 2013</b>	<b>12,500</b>
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

**Total. Add lines 1 through 3****12,500**Form **990-PF** (2013)



Form 990-PF (2013) **Mary Black Foundation, Inc.****57-0843135**Page **8****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>	<b>71,334,098</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>563,869</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>1,749,860</b>
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	<b>73,647,827</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>73,647,827</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>1,104,717</b>
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	<b>72,543,110</b>
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	<b>3,627,156</b>

**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>3,627,156</b>
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5	<b>2a</b>	<b>41,383</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>41,383</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<b>3,585,773</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	<b>130,000</b>
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>3,715,773</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<b>3,715,773</b>

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	<b>1a</b>	<b>3,573,935</b>
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1b</b>	<b>12,500</b>
<b>b</b>	Program-related investments – total from Part IX-B		
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	<b>27,792</b>
<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>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>3,614,227</b>
<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 (see instructions)	<b>5</b>	<b>41,383</b>
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	<b>3,572,844</b>

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form **990-PF** (2013)

Form 990-PF (2013) **Mary Black Foundation, Inc.****57-0843135**Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				<b>3,715,773</b>
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008	<b>26,262</b>			
b From 2009				
c From 2010	<b>119,019</b>			
d From 2011	<b>63,150</b>			
e From 2012	<b>339,457</b>			
f Total of lines 3a through e	<b>547,888</b>			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <b>3,614,227</b>				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				<b>3,614,227</b>
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	<b>101,546</b>			<b>101,546</b>
6 Enter the net total of each column as indicated below.				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	<b>446,342</b>			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				<b>0</b>
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	<b>446,342</b>			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010	<b>43,735</b>			
c Excess from 2011	<b>63,150</b>			
d Excess from 2012	<b>339,457</b>			
e Excess from 2013				

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

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

**b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5) ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test – enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test – enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  
**N/A**

**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  
**N/A**

**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  
**Mary Black Foundation, Inc. 864-573-9500  
349 East Main Street Spartanburg SC 29302**

**b** The form in which applications should be submitted and information and materials they should include  
**SEE HTTP://WWW.MARYBLACKFOUNDATION.ORG**

**c** Any submission deadlines  
**SEE HTTP://WWW.MARYBLACKFOUNDATION.ORG**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
**SEE HTTP://WWW.MARYBLACKFOUNDATION.ORG**

Form 990-PF (2013) **Mary Black Foundation, Inc.****57-0843135**Page **11****Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year <b>See Statement 18</b>				<b>2,529,208</b>
<b>Total</b>			<b>▶ 3a</b>	<b>2,529,208</b>
<b>b</b> Approved for future payment <b>See Statement 19</b>				<b>922,948</b>
<b>Total</b>			<b>▶ 3b</b>	<b>922,948</b>





Form <b>990-PF</b>	<b>Capital Gains and Losses for Tax on Investment Income</b>	<b>2013</b>
For calendar year 2013, or tax year beginning _____, and ending _____		

Name <b>Mary Black Foundation, Inc.</b>	Employer Identification Number <b>57-0843135</b>
--	---

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 tbs MLC Co	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) <b>AMERICAN FUNDS EURO PACIFIC</b>	P		09/23/13
(2) <b>BLACKROCK MSCI ACWI EX US</b>	P		12/02/13
(3) <b>BLACKROCK MONEY MARKET</b>	P		12/31/13
(4) <b>BLACKROCK US EQUITY</b>	P		12/31/13
(5) <b>DODGE &amp; COX</b>	P		09/27/13
(6) <b>PIMCO TOTAL RETURN</b>	P		12/31/13
(7) <b>PIMCO AAAA</b>	P		01/28/13
(8) <b>MACQUARIE</b>	P		10/31/13
(9) <b>PIMCO TOTAL RETURN</b>	P		12/31/13
(10) <b>PIMCO TOTAL RETURN</b>	P		12/31/13
(11) <b>OAKTREE SENIOR LOAN</b>	P		12/31/13
(12) <b>SANKATY SENIOR LOAN</b>	P		12/31/13
(13) <b>THORNBURG INTERNATIONAL</b>	P		12/31/13
(14) <b>UBS</b>	P		12/31/13
(15)			

(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)
(1) <b>182,000</b>		<b>123,221</b>	<b>58,779</b>
(2) <b>638,651</b>		<b>536,587</b>	<b>102,064</b>
(3) <b>914,352</b>		<b>914,352</b>	
(4) <b>3,624,254</b>		<b>1,932,596</b>	<b>1,691,658</b>
(5) <b>1,250,000</b>		<b>1,219,444</b>	<b>30,556</b>
(6) <b>1,366,000</b>		<b>1,317,263</b>	<b>48,737</b>
(7) <b>57,000</b>		<b>55,412</b>	<b>1,588</b>
(8) <b>1,350,112</b>			<b>1,350,112</b>
(9) <b>7,951</b>			<b>7,951</b>
(10) <b>41,605</b>			<b>41,605</b>
(11) <b>1,993</b>			<b>1,993</b>
(12) <b>4,541</b>			<b>4,541</b>
(13) <b>194,618</b>			<b>194,618</b>
(14) <b>2,511</b>			<b>2,511</b>
(15)			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))
(1)			<b>58,779</b>
(2)			<b>102,064</b>
(3)			
(4)			<b>1,691,658</b>
(5)			<b>30,556</b>
(6)			<b>48,737</b>
(7)			<b>1,588</b>
(8)			<b>1,350,112</b>
(9)			<b>7,951</b>
(10)			<b>41,605</b>
(11)			<b>1,993</b>
(12)			<b>4,541</b>
(13)			<b>194,618</b>
(14)			<b>2,511</b>
(15)			

# Federal Statements

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## Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Miscellaneous Income	\$ 3,334	\$	\$
Investment Portion Misc Income	86	86	
Total	\$ 3,420	\$ 86	\$ 0

## Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Legal Fees	\$ 13,152	658	\$	\$ 13,223
Commercial Rental	200	200		
Total	\$ 13,352	\$ 858	\$ 0	\$ 13,223

## Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Indirect Accounting Fees	\$ 12,850	6,425	\$	\$ 7,375
Total	\$ 12,850	\$ 6,425	\$ 0	\$ 7,375

## Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Professional Fees Other	\$ 10,060	1,308	\$	\$ 8,483
Professional Fees- Investment	449,887	449,887		
Property Management Fees	3,897	40		3,857
Total	\$ 463,844	\$ 451,235	\$ 0	\$ 12,340



# Federal Statements

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## Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Deferred Excise Tax	\$ -116,237	\$	\$	
Excise Tax	41,383			
Foreign Tax	11,608	27,625		
Total	\$ -63,246	\$ 27,625	\$ 0	\$ 0

## Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
	Depreciation for Non Investment Assets	\$	\$			\$ 169,018	\$ 96,064	\$
Total		\$ 0	\$ 0			\$ 169,018	\$ 96,064	\$ 0

## Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Commercial Rental Insurance	5,840	5,840		
Property Mgmt Fee	7,166	7,166		
Occupancy	88,172	88,172		
Depreciation	21,165	21,165		
Expenses				
Office Supplies and Expenses	10,433	1,043		8,970
Technology/Computers	54,804	1,096		55,586
Food and Meals	2,816	84		2,624
Meetings and Events	17,795			15,605
Communications	7,157			6,580

# Federal Statements

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## Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Grant Related Expense	\$ 99,382		\$	\$ 99,382
Insurance	28,979	1,263		22,759
Miscellaneous	9,767	2,930		7,951
Postage				342
Net K-1 Adjustments		-10,816		
Total	\$ 353,476	\$ 117,943	\$ 0	\$ 219,799

## Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
American Funds	\$ 5,126,811	\$ 6,206,441	Market	\$ 6,206,441
BlackRock Investments	31,923,151	37,086,363	Market	37,086,363
Thornburg Investments	5,073,754	5,854,627	Market	5,854,627
Total	\$ 42,123,716	\$ 49,147,431		\$ 49,147,431

## Statement 9 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Colonial Trust/Fidelity Investments	\$ 356	\$ 356	Market	\$ 356
Dodge & Cox Investments	4,995,539	3,764,085	Market	3,764,085
PIMCO	8,399,187	7,476,874	Market	7,476,874
Total	\$ 13,395,082	\$ 11,241,315		\$ 11,241,315

## Federal Statements

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Statement 10 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Land	\$ 544,635	\$ 544,635	0	\$ 544,635
Building Renovations	740,369	950,206	233,592	716,614
Building Improvements	3,864,942	4,660,738	912,314	3,748,425
Tenant Improvements	25,354	255,412	244,382	11,029
Bldg Reno Tenant Space	237,242	273,617	43,215	230,402
Total	\$ 5,412,542	\$ 6,684,608	\$ 1,433,503	\$ 5,251,105

Statement 11 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Macquarie Investments	\$ 4,443,588	\$ 2,675,884	Market	\$ 2,675,884
PIMCO AAAA	3,509,458	3,656,170	Market	3,656,170
UBS Investments	4,066,205	4,437,170	Market	4,437,170
Oaktree US Senior Loan Fund		1,787,246	Market	1,787,246
Sankaty Senior Loan Fund		1,780,834	Market	1,780,834
Artwork	4,709	4,709	Cost	4,709
TIY 2013	12,500	25,000	Cost	25,000
Total	\$ 12,036,460	\$ 14,367,013		\$ 14,367,013

Statement 12 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Furniture and Equipment	\$ 111,481	\$ 379,836	\$ 263,863	\$ 115,973
Total	\$ 111,481	\$ 379,836	\$ 263,863	\$ 115,973

**Federal Statements**

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**Statement 13 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
Accrued Interest	\$	\$ 14,942	\$ 14,942
Prepaid Excise Tax	39,916	3,530	3,530
Total	\$ 39,916	\$ 18,472	\$ 18,472

**Statement 14 - Form 990-PF, Part II, Line 22 - Other Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Deferred Tax Liability	\$ 243,659	\$ 127,423
Total	\$ 243,659	\$ 127,423

**Statement 15 - Form 990-PF, Part III, Line 3 - Other Increases**

<u>Description</u>	<u>Amount</u>
Unrealized Gain on Investments	\$ 6,371,132
Total	\$ 6,371,132

**Statement 16 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General**  
**Explanation**

Description

The SC Attorney General office no longer requests a copy of Form 990-PF on an annual basis. The Attorney General's office reserves the right to request the form as needed. The Foundation will comply with any requests made as needed.

**Mary Black Foundation, Inc.**

**EIN: 57-0843135**

**FYE: 12/31/13**

**Federal Statements, Schedule 17**

<u>Name &amp; Address</u>	<u>Title</u>	<u>Avg Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
<b>Kathy Dunleavy</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Pres/CEO	40	\$152,035	\$4,404	\$1,802
<b>Ruth Cate</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Chair	2	\$0	\$0	\$0
<b>William M. Coker</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Vice Chair	1	\$0	\$0	\$0
<b>Jack S. McBride</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Treasurer	1	\$0	\$0	\$0
<b>Benjamin B. Dunlap</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Trustee	1	\$0	\$0	\$0
<b>A. Tony Fisher</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Trustee	1	\$0	\$0	\$0
<b>Dr. Colleen Perry Keith</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Trustee	1	\$0	\$0	\$0
<b>Jimmy A. Littlefield</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Trustee	1	\$0	\$0	\$0
<b>D. Byrd Miller, III</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Trustee	1	\$0	\$0	\$0
<b>Doris H. Tidwell</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Trustee	1	\$0	\$0	\$0

**Mary Black Foundation, Inc.**

**EIN: 57-0843135**

**FYE: 12/31/13**

**Federal Statements, Schedule 17**

<b>Mr. Ethan Burroughs</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Trustee	1	\$0	\$0	\$715
<b>Anna Converse</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Trustee	1	\$0	\$0	\$0
<b>Betsy Teter</b> 349 East Main Street Suite 100 Spartanburg, SC 29301	Trustee	1	\$0	\$0	\$715

MARY3135 Mary Black Foundation, Inc.

57-0843135

FYE: 12/31/2013

## Federal Statements

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### Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

#### Description

SEE [HTTP://WWW.MARYBLACKFOUNDATION.ORG](http://WWW.MARYBLACKFOUNDATION.ORG)

### Form 990-PF, Part XV, Line 2c - Submission Deadlines

#### Description

SEE [HTTP://WWW.MARYBLACKFOUNDATION.ORG](http://WWW.MARYBLACKFOUNDATION.ORG)

### Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

#### Description

SEE [HTTP://WWW.MARYBLACKFOUNDATION.ORG](http://WWW.MARYBLACKFOUNDATION.ORG)

MARY3135 Mary Black Foundation, Inc.  
57-0843135  
FYE: 12/31/2013

## Federal Statements

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### Statement 18 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

Year

Name	Address	Relationship	Status	Purpose	Amount
Spartanburg County Foundation	424 E Kennedy Street			Northside Child Dev Center Fund	1,020,000
Spartanburg SC 29302	Pub. Charity				
Hope Center for Children	PO Box 1731			Program Eval- Capacity Building	34,400
Spartanburg SC 29304	151 Ribault Street			Capital Project Grant	98,725
YMCA of Greater Spartanburg	1031 Chuck Dawley Blvd,			Children's Health SC	10,000
Spartanburg SC 29302	PO Box 1535			Children's Health SC	180,000
Palmetto Project	145 North Church Street			Healthy Families in Arcadia	21,300
Mt. Pleasant SC 29464	200 E. St. John Street			Ballet Spartanburg City Dance	7,580
SC Dept of Social Services	185 S Liberty Street			Healthy Food Hub	11,250
Columbia SC 29202	800 University Way			Iron Yard MB School of Nursing	40,000
Adult Learning Center	PO Box 1749			The Zone at Northwest Center	13,500
Spartanburg SC 29306	504 N. Church Street			Wireless Hot Spot	16,500
Ballet Guild of Spartanburg	2270 S Pine Street			Framing Spartanburg's Future	40,000
Spartanburg SC 29306	PO Box 1441			Digital X Ray for Free Dental Clinic	17,600
Butterfly Foundation	349 E. Main Street			Mental Fitness in Schools	8,250
Spartanburg SC 29306	722 King Street			Glendale Outdoor Leadership School	145,000
USC Upstate Foundation	PO Box 6728			Heather's Ride, Making an Active Way	84,625
Spartanburg SC 29303	101 N Pine Street			Redesign Piedmont Care Website	13,500
City of Spartanburg					
Spartanburg SC 29304					
First African Methodist Church					
Spartanburg SC 29303					
Habitat for Humanity					
Spartanburg SC 29302					
Healthy Smiles of Spartanburg					
Spartanburg SC 29304					
Mental Fitness					
Spartanburg SC 29302					
Palmetto Conservation Foundation					
Columbia SC 29205					
Partners for Active Living					
Spartanburg SC 29304					
Piedmont Care Inc					
Spartanburg SC 29302					



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## Statement 18 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
Project HOPE Foundation, Inc. Woodruff SC 29388	751 E Georgia Street Pub. Charity			Catching BabyNet	21,068
SAFE Homes Rape Crisis Coalition Spartanburg SC 29302	236 Union Street Pub. Charity			College/Young Adult Outreach	35,000
Spartanburg Alcohol and Drug Abuse Spartanburg SC 29302	PO Box 1252 Pub. Charity			IMPACT Coalition Marketing	15,700
Spartanburg Little Theatre Spartanburg SC 29306	200 E. St. John Street Pub. Charity			Improvisational Theatre Troupe	10,000
Spartanburg County Parks Dept Spartanburg SC 29301	9039 Fairforest Road Pub. Charity			Cleveland Park Playground Project	50,000
Spartanburg Regional Healthcare Spartanburg SC 29303	358 Serpentine Drive Pub. Charity			Access Health, St Lukes Capacity	12,100
Upstate Forever Spartanburg SC 29306	100 E. Main Street Pub. Charity			Land Use Planning	59,000
The Urban League of the Upstate Spartanburg SC 29302	430 E Main Street Pub. Charity			Project Ready- Pre-College	30,000
Spartanburg County First Steps Spartanburg SC 29302	900 South Pine Street Pub. Charity			Quality Counts	141,750
The SPARK Programs San Diego CA 92108	438 Camino Del Rio Pub. Charity			Middle School Training	53,005
The Tyger River Foundation Spartanburg SC 29301	PO Box 171954 Pub. Charity			Tygerberry Trail Site Study	2,500
JC Strobble Glaucoma Awareness Spartanburg SC 29304	PO Box 2202 Pub. Charity			Vision Screenings	5,000
Coastal Community Foundation Charleston SC 29403	635 Rutledge Ave Pub. Charity			2013 SC Grantmakers Forum	1,000
Middle Tyger Community Center Lyman SC 29365	84 Groce Road Pub. Charity			Adolescent Family Life	111,270
Spartanburg County School Campobello SC 29322	121 Wheeler Street Pub. Charity			Inman Community Trail/Sidewalk Proj	10,000
Northside Development Corp Spartanburg SC 29303	410 Magnolia Street Pub. Charity			Laptops for Cleveland Academy	25,000
Mobile Meals Service of Spartanburg SC 29304	PO Box 461 Pub. Charity			AFP National Philanthropy Day	1,000

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## Statement 18 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
Spartanburg County School	610 Dupre Drive				
Spartanburg SC 29307	Pub. Charity Improving Healthy Outcomes				10,000
Spartanburg County School	451 Heritage Hills				
Spartanburg SC 29307	Pub. Charity Tigers on the Move				4,242
The Charles Lea Center Foundation	195 Burdette Street				
Spartanburg SC 29307	Pub. Charity Wellness Promenade with Exercise Equ				50,000
College Hub	101 West St. Johns Street				
Spartanburg SC 29306	Pub. Charity Toolkit for Kindergarten Readiness				15,000
REACH Upstate	121 E Daniel Morgan Ave				
Spartanburg SC 29306	Pub. Charity Teen Pregnancy Prevention				40,000
SC Campaign to Prevent	1331 Elmwood Ave				
Columbia SC 29201	Pub. Charity Let's Talk Campaign				22,250
St. Paul Missionary Baptist Church	645 Old Howard Gap Road				
Spartanburg SC 29303	Pub. Charity Community Park				20,000
United Way of the Piedmont	PO Box 5624				
Spartanburg SC 29304	Pub. Charity Imagination Library				20,000
SC Assoc of Nonprofit Org	400 Arbor Lake Drive				
Columbia SC 29223	Pub. Charity				2,093
Total					2,529,208

## Statement 19 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt

Name	Address	Relationship	Status	Purpose	Amount
Palmetto Conservation Foundation	722 King Street				
Columbia SC 29205	Pub. Charity Glendale Outdoor Leadership School				165,000
Butterfly Foundation	185 South Liberty Street				
Spartanburg SC 29306	Pub. Charity Health Food Hub				33,750
Mental Fitness	349 East Main Street				
Spartanburg SC 29302	Pub. Charity Mental Fitness in Schools				24,750
Total					18-19

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### Statement 19 - Form 990-PF, Part XV, Line 3b - Grants and Contributions Approved for Future Pmt (continued)

Name	Address		Relationship	Status	Purpose	Amount
	Address					
YMCA of Greater Spartanburg Spartanburg SC 29302		151 Ribault Street		Pub. Charity	Worksite Wellness	38,725
Middle Tyger Community Center Lyman SC 29365		84 Groce Road		Pub. Charity	Adolescent Family Life	166,000
Spartanburg County First Steps Spartanburg SC 29302		900 S Pine Street		Pub. Charity	Quality Counts	388,250
United Way of Piedmont Spartanburg SC 29304		PO Box 5624		Pub. Charity	Imagination Library	25,000
Project HOPE Foundation Woodruff SC 29388		751 E Georgia Street		Pub. Charity	Catching BabyNet	21,073
USC Upstate Spartanburg SC 29303		800 University Way		Pub. Charity	Spartanburg Accelerator Project	12,500
St Lukes Free Medical Spartanburg SC 29304		PO Box		Pub. Charity	Access Health Building Capacity	47,900
Total						<u>922,948</u>