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990-PF

Return of Private Foundation

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

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OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Ravenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013 or tax year beginning 2013, and ending Name of foundation A Employer identification number SECURITY'S LENDING HAND FOUNDATION 57-1012986 Number and street (or P O box number if mail is not delivered to street address) B Telephone number (see instructions) Room/suite 864-237-6225 PO BOX 811 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here SPARTANBURG, SC 29304 Initial return G Check all that apply Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach Address change Name change H Check type of organization. | x | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . I Fair market value of all assets at J Accounting method | x | Cash | Accrual If the foundation is in a 60-month termination end of year (from Part II, col (c), line Other (specify) under section 507(b)(1)(B), check here . > 16) **►** \$ 28,658 (Part I. column (d) must be on cash basis I (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) (b) Net investment expenses per may not necessarily equal the amounts in income ıncome purposes books (cash basis only) column (a) (see instructions)) 420,000 Contributions, gifts, grants, etc., received (attach schedule) if the foundation is not required to 2 Check > attach Sch B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities **b** Net rental income or (loss) SCANNED MAY 2 8 201 Net gain or (loss) from sale of assets not on line 10. Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . Net short-term capital gain Income modifications . 10 a Gross sales less returns and allowances · · · **b** Less Cost of goods sold c Gross profit or (loss) (attach schedule) Other income (attach schedule) 11 420,000 Total. Add lines 1 through 11 . . 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages 14 Expenses 15 Pension plans, employee benefits 16a Legal fees (attach schedule) **b** Accounting fees (attach schedule) **Administrative** c Other professional fees (attach schedule). . . 17 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion. Ś 20 and 21 Travel, conferences, and meetings OGDEN U 22 Printing and publications Operating 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 391,500 391,500 25 Contributions, gifts, grants paid 391,500 391,500 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12. 28,500 a Excess of revenue over expenses and disbursements **b** Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-). .

Б	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
	aitii	Balance Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1、	Cash - non-interest-bear	ing	158	28,658	28,658
			cash investments			
	3	Accounts receivable				
		- Less allowance for dou	ıbtful accounts ▶			
		Less allowance for dou	ibtful accounts ▶			
-						
			officers, directors, trustees, and other			
			tach schedule) (see instructions)			
			receivable (attach schedule)			
Ì			ibtful accounts			-
ts			se			
ssets			leferred charges			<u>. </u>
A			te government obligations (attach schedule)			
			e stock (attach schedule)			
			e bonds (attach schedule)			· ·
	11	Investments - land, buildings	s, >			
		and equipment basis Less accumulated deprecia	ation			-
	12	(attach schedule)	loans		· · · · · · · · · · · · · · · · · · ·	
	13	Investments - other (atta	ach echadula)			
	14	Land, buildings, and				
		equipment basis Less accumulated deprecia	ation			
	15	(attach schedule) Other assets (describe	>)			
			completed by all filers - see the			
			page 1, item I)	158	28,658	28,658
+			accrued expenses			
- 1						
S						
Liabilities			ors, trustees, and other disqualified persons			
<u>=</u>			otes payable (attach schedule)			
Ë			e ►)			
		Other habilities (describe	~ ~ /			
	23	Total liabilities (add line	es 17 through 22)			
╗			llow SFAS 117, check here . ▶			
,,			24 through 26 and lines 30 and 31.			
ë	24	<u>-</u>				
a	25					
a	26		· · · · · · · · · · · · · · · · · · ·			
핕			not follow SFAS 117, ▶			
Ĕ			aplete lines 27 through 31.			
ō	27		cipal, or current funds	158	28,658	
ets	28		r land, bldg , and equipment fund			
SS	29		ulated income, endowment, or other funds			
7	30		d balances (see instructions)	158	28,658	
ž	31		net assets/fund balances (see			
				158	28,658	
P	art III	Analysis of Cha	anges in Net Assets or Fund E		2070001	
			palances at beginning of year - Part I		nust agree with	
			ed on prior year's return)			158
2		r amount from Part I,			1 1	28,500
			ded in line 2 (itemize) ▶			•
4	Add	lines 1, 2, and 3			4	28,658
5	Dec	reases not included in	n line 2 (itemize) 🕨		5	
6			palances at end of year (line 4 minus	line 5) - Part II, column (b), line 30 6	28,658
_			,			Form 990-PF (2013)

b c d	• •	d describe the kind(s) of property sold (erick warehouse, or common stock, 200 s	-	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr)
c d e	(e) Gross sales price					
c d e	(e) Gross sales price					
d e a	(e) Gross sales price					
e a	(e) Gross sales price					
a	(e) Gross sales price					
		(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu		
_b						
<u> </u>						
_d						
<u>e</u>	Complete only for assets	showing gain in column (h) and owned	t by the foundation on 12/31/69		Carra (Cal. (b) a	
(i)	F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any		Gains (Col (h) gi (k), but not less t Losses (from co	han -0-) or
<u>а</u>						
b						
_с						
<u>d</u>	·					
е			5.11.2			
2 Ca	pital gain net income or		gain, also enter in Part I, line 7 } (loss), enter -0- in Part I, line 7	2		
		or (loss) as defined in sections 12				
	•	t I, line 8, column (c) (see instr	ructions) If (loss), enter -0- in			
Part Part			duced Tax on Net Investment I	3		
Was t		the section 4942 tax on the distrib	utable amount of any year in the ba	ase period	1 2] Yes ∑ No
		not qualify under section 4940(e)	see the instructions before making	any entri		
1 =1	(a)			any enu	(d)	<u> </u>
Calend	Base penod years dar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution re (col (b) divided by	col (c))
	2012 2011	5,000 337,800	156 362			32.0513 933.1492
	2010	305,000	978		<u> </u>	311.8609
	2009	305,000	1,388	_		219.7406
	2008	300,000	1,471			203.9429
2 Tc	otal of line 1, column (d)			2	<u> </u>	1700.7449
3 Av	verage distribution ratio	for the 5-year base period - divide	the total on line 2 by 5, or by the			
าน	amber of years the found	dation has been in existence if less	than 5 years	3		340.1490
	والمراجع المراجع	charitable-use assets for 2013 from	m Part X, line 5	4		37,115
	nter the net value of non					
4 Er	ultiply line 4 by line 3			5	1;	2,624,630
4 Er 5 Mi	ultiply line 4 by line 3	nt income (1% of Part I, line 27b)		6	1:	2,624,630
4 Er 5 Mi 6 Er	ultiply line 4 by line 3 .					2,624,630

Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instr	uction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0
	here ▶ and enter 1% of Part I, line 27b			
С	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			
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			
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			
b	Exempt foreign organizations - tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		_	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 11			
Pa	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1a		х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the		1	}
	definition)?	1b		х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	l		1
	distributed by the foundation in connection with the activities			ł
С	Did the foundation file Form 1120-POL for this year?	1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation > \$ (2) On foundation managers > \$			
θ	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			ļ
	foundation managers > \$	ĺ		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
	If "Yes," attach a detailed description of the activities			
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	3		х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		х
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		х
	If "Yes," attach the statement required by General Instruction T			
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?	6	х	
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	7	х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) SOUTH CAROLINA			
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	8b	х	
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	9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses	10		x

			_	
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	t VII-A Statements Regarding Activities (continued)			Page 5
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		х	
	Website address ► N/A			
14	The books are in care of ► JONATHAN W. NORWOOD Telephone no ► 864-237-	6225	5	
	Located at ▶181 SECURITY PLACE, SPARTANBURG, SC ZIP+4 ▶ 29307			
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			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of			
-	the foreign country	<u> </u>		
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	r		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes × No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	[
	disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(c) a series greatly as the series to (c) accept them many a conductive person [1].			
	(, , , , , , , , , , , , , , , , , , ,			
	(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)?			
	the benefit or use of a disqualified person)?	}		
	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)			
h	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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	-10		
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		х
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))			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2013?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	2b		x
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b X
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х

3b

Yes X No

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Pai	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)		
5a	During the year did the foundation pay or incur any amou	int to.				
	(1) Carry on propaganda, or otherwise attempt to influen	nce legislation (section	4945(e))?	. Yes X N	0	
	(2) Influence the outcome of any specific public ele	ction (see section 4	1955), or to carry or	n,		
	directly or indirectly, any voter registration drive?			. Yes X N	o	
	(3) Provide a grant to an individual for travel, study, or ot				o	
	(4) Provide a grant to an organization other than a	charitable, etc., org	anization described i	n		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s	see instructions)		. Yes X N	•	
	(5) Provide for any purpose other than religious, ch	aritable, scientific, l	iterary, or education	al		
	purposes, or for the prevention of cruelty to children of	or animals?		. Yes X N	o	
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions described i	in	
	Regulations section 53 4945 or in a current notice regard	ling disaster assistanc	e (see instructions)?		5b	
	Organizations relying on a current notice regarding disast	ter assistance check h	ere		· 🔲	
C	If the answer is "Yes" to question 5a(4), does the	foundation claim ex	emption from the ta	x		
	because it maintained expenditure responsibility for the gr	rant?		Yes N	0	
	If "Yes," attach the statement required by Regulations section.	tion 53 4945-5(d)				
6a	Did the foundation, during the year, receive any fund	ds, directly or indire	ctly, to pay premium	s		
	on a personal benefit contract?			. Yes X N	0	
b	Did the foundation, during the year, pay premiums, direct	ctly or indirectly, on a p	personal benefit contrac	±1 ²	. 6ь	х
	If "Yes" to 6b, file Form 8870					
7 a	At any time during the tax year, was the foundation a pa	rty to a prohibited tax	shelter transaction? .	. Yes X N	0	
	If "Yes," did the foundation receive any proceeds or have					
Pai	Information About Officers, Directors and Contractors	, Trustees, Foun	dation Managers,	Highly Paid Empl	loyees,	
1	List all officers, directors, trustees, foundation n	nanagers and their	compensation (see	instructions).		· · · · · · · · · · · · · · · · · · ·
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans		se account,
CITO		devoted to position	enter -0-)	and deferred compensation	otner a	lowances
	AN A BRIDGES	CHAIRMAN, 0	0			0
	BOX 811 SPARTANBURG, SC 29304	DDECIDENT O	0	0	<u> </u>	0
	. BIGGS	PRESIDENT 0	0	0]	0
	BOX 811 SPARTANBURG, SC 29304		0	0		0
	ATHAN W. NORWOOD BOX 811 SPARTANBURG, SC 29304	TREASURER 0	0	_	1	0
PO	BOX 811 SPARTANBURG, SC 29304		0	0		0
2	Compensation of five highest-paid employees	(other than thee	e included on line	1 - soo instruct	ione) If n	one enter
-	"NONE."	(other than thos	e ilicidaça oli illi	e i - see mstruct	10113 <i>)</i> . 11 11	one, enter
		(b) Title, and average		(d) Contributions to employee benefit	(a) Eynan	se account,
(a	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other al	lowances
NON	F.	·		compensation		
					1	
						· · · · · ·
				<u> </u>		
Tota	I number of other employees paid over \$50,000 .	<u> </u>		•		0
		<u> </u>		· · · · · · · · · · · · · · · · · · ·	Form 99	0-PF (2013)

3 Five highest-paid independent contractors for professional services (see inst	tructions). If none, enter "NONE	**
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
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 organizations and other beneficianes served, conferences convened, research papers produced, etc.	I information such as the number of	Expenses
1 CASH CONTRIBUTIONS TO QUALIFY FOR A NON-PROFIT ORGANIZATION; SEE PART	XV 3	·
·		
		391,50
2		
3		
4		
7		
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 a	nd 2	Amount
1 NONE		
2		
²		
All other program-related investments See instructions		
3		
3		
Total. Add lines 1 through 3		

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ıgn founda	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	37,680
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	37,680
е	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3		3	37,680
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
		4	565
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	37,115
6	Minimum investment return. Enter 5% of line 5	6	1,856
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations check here ▶ ☐ and do not complete this part)	ndations	
1	Minimum investment return from Part X, line 6	1	1,856
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.) 2b	1	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,856
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	1 - 1	1,856
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,856
Part	Qualifying Distributions (see instructions)	1 - 1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	391,500
b	Program-related investments - total from Part IX-B	1b	3327000
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_		2	
3	purposes Amounts set aside for specific charitable projects that satisfy the		
a	Contability And Anna IDO named a sum IV	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	391,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		391,300
•			
6	Enter 1% of Part I, line 27b (see instructions) Adjusted qualifying distributions. Subtract line 5 from line 4	6	391,500
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when o	ralculating	
	qualifies for the section 4940(e) reduction of tax in those years.	Jaiculating	whether the foundation

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Pa	Part XIII Undistributed Income (see instructions)										
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013						
	line 7				1,856						
2	Undistributed income, if any, as of the end of 2013										
_	Enter amount for 2012 only			0							
	Total for pnor years 20,20,20		0								
3	_										
-	From 2008										
	From 2009 304, 931										
	From 2010			i							
, ,	From 2011										
	From 2012 4,992		•								
	Total of lines 3a through e	1,252,566									
	Qualifying distributions for 2013 from Part XII,	1,232,300									
•	line 4. ► \$ 391,500										
				0							
	Applied to 2012, but not more than line 2a			0							
Ь	Applied to undistributed income of prior years (Election required - see instructions)		0								
С	Treated as distributions out of corpus (Election										
	required - see instructions)	0									
đ	Applied to 2013 distributable amount				1,856						
0	Remaining amount distributed out of corpus	389,644									
5		0									
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:										
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,642,210									
b	Prior years' undistributed income Subtract										
c	line 4b from line 2b Enter the amount of prior years' undistributed										
•	income for which a notice of deficiency has										
	been issued, or on which the section 4942(a)		o								
	tax has been previously assessed				·						
d	Subtract line 6c from line 6b Taxable										
ө	amount - see instructions Undistributed income for 2012. Subtract line										
	4a from line 2a Taxable amount - see instructions										
T	Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be										
	distributed in 2014										
7	Amounts treated as distributions out of corpus				· · · · · · · · · · · · · · · · · · ·						
	to satisfy requirements imposed by section										
	170(b)(1)(F) or 4942(g)(3) (see instructions)	0									
8	Excess distributions carryover from 2008 not										
	applied on line 5 or line 7 (see instructions)	299,910									
9	Excess distributions carryover to 2014.										
	Subtract lines 7 and 8 from line 6a	1,342,300			- -						
	Analysis of line 9.										
а	Excess from 2009 304,931										
	Excess from 2010 304, 951										
С	Excess from 2011 337, 782										
d	Excess from 2012 4,992										
θ	Excess from 2013										

	foundation, and the ruling					
þ	Check box to indicate whe	ther the foundation is	a private operating found	dation described in section	4942(i)(3) or 4942(J)(
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(0, 1022)
b	85% of line 2a		-			
	Qualifying distributions from Part					
	XII, line 4 for each year listed			•		
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
θ	Qualifying distributions made directly for active conduct of exempt activities Subtract line					
3	2d from line 2c Complete 3a, b, or c for the					
а	alternative test relied upon "Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying under section					
b	4942(j)(3)(B)(i) "Endowment" alternative test- enter 2/3 of minimum invest-					
	ment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities					
	loans (section 512(a)(5)), or royalties)					
	public and 5 or more exempt organizations as provided in section 4942					
	(j)(3)(B)(iii)					
	organization					
Pa		tary Information (Complete this par	t only if the found	lation had \$5,000	or more in asse
1	Information Regarding					
а	List any managers of the before the close of any	he foundation who	have contributed mor	re than 2% of the tota more than \$5,000) (S	al contributions receivee section 507(d)(2))	ved by the foundat
1/ <i>I</i>	List any managers of t	he foundation who	own 10% or more o	f the stock of a corn	poration (or an equal)	v large portion of (
J	ownership of a partners					y large portion or t
1/ <i>I</i> 2	Information Regarding	Contribution Gran	t Gift Loan Scholard	in etc Programe:		
-	Check here ► x if the unsolicited requests for	e foundation only	makes contributions	to preselected char	table organizations	and does not acc
	other conditions, compl	ete items 2a, b, c, ar	nd d			-
a 1/ <i>1</i>	The name, address, an	d telephone number	or e-mail address of t	the person to whom ap	plications should be ad	dressed
	The form in which appli	cations should be su	bmitted and information	on and materials they	should include	
1/ <i>E</i>						
С	Any submission deadlin	es				
1/ <i>E</i>	Any restrictions or lim					
d	Any restrictions or lim factors	nitations on awards	, such as by geogra	aphical areas, charita	ble fields, kinds of i	nstitutions, or othe
I/ <i>E</i>				0 - C - C - C - C - C - C - C - C - C -		Form 990-PF (20
010	100					гонп ээо-гг (2

Form 990-PF (2013)				Page 1
Part XV · Supplementary Information (continued)			
3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F		
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	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
SEE STMT 2				301 500
SEE SIMI Z				391,500
		1		
Total		<u> </u>	▶ 3a	391,500
b Approved for future payment				3317300
.,		1		
		l i		
Total			b 3b	

	I-A Analysis of Income-Produ	T -		Tr	540 540 544	(a)
Enter gross	s amounts unless otherwise indicated	(a)	ated business income (b)	(c)	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Progran	n service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
e f						
· · —	and contracts from government agencies					
_	rship dues and assessments					
	on savings and temporary cash investments					·
	ds and interest from securities					
	tal income or (loss) from real estate		:			
	t-financed property					
	debt-financed property			<u></u>		
	al income or (loss) from personal property .					
	nvestment income					
	(loss) from sales of assets other than inventory					
	ome or (loss) from special events					
•	profit or (loss) from sales of inventory					
	evenue. a					
e						
	il Add columns (b), (d), and (e)	-				
(See works	Add line 12, columns (b), (d), and (e)	ulations)				
Part XVI	-B Relationship of Activities	to the Ac	complishment of E	xempt Purp	oses	
Line No.	Explain below how each activity	y for which	h income is reported	ın column (e	e) of Part XVI-A contribu	ited importantly to the
▼	accomplishment of the foundation	n's exemp	t purposes (other than	by providing	funds for such purposes	s) (See instructions)
	27 / 7				·····	
	N/A				····	
			·			
				-		***
			· · · · · ·			
·						
			·-			
					· · · · · · · · · · · · · · · · · · ·	
						
	İ					

Part	XVII	Exempt Organ		ansiers to and tran	ISACTIONS	and Relationsi	iips with None	cnari	tabie	;
1 [Qid the			engage in any of the fo	llowing with	any other organiz	zation described		Yes	No
		•	•	section 501(c)(3) organ	-			1		
o	rganiz	zations?								
a T	ransf	ers from the reportir	ig foundation to	o a noncharitable exempt	organization	n of				
(1) Cas	sh						1a(1)		х
(2) Oth	ner assets						1a(2)	ļ	Х
		ransactions								
				empt organization				1b(1)		_ X
				able exempt organization				1b(2)		Х
(3) Rei	ntal of facilities, equ	ipment, or othe	r assets				1b(3)		х
								1b(4)		X
()	5) Loa	ans or loan guarante	es _.				• • • • • • • • •	1b(5)		X
				hip or fundraising solicitati						X
			_	sts, other assets, or paid e es," complete the follow				_1c	for m	X
		•		es, complete the follow vices given by the report	-	• •	•			
				ngement, show in column						
(a) Line		(b) Amount involved	· · · · · · · · · · · · · · · · · · ·	noncharitable exempt organization	 	Description of transfers				
(a) cinc	- 110	(b) Amount involved	(c) Name of	Tionomanable exempt organization	311 (d)	- Coonpaint of transfero	, autoconorio, aria oriar	ing dire		
							 			
						•	· · · · · · · · · · · · · · · · · · ·			
	-+						***			
						•				
		· · · · · · · · · · · · · · · · · · ·								
			-				,			
							-			
					· · · · ·					-
					-					
2a ls	the	foundation directly	or indirectly a	ffiliated with, or related	to, one or n	nore tax-exempt of	rganizations _			_
d	escrib	ed in section 501(c)	of the Code (d	other than section 501(c)	(3)) or in sec	tion 527?		Y	es	No
<u>b lf</u>	"Yes	" complete the follo	wing schedule							
		(a) Name of organizatio	n	(b) Type of organiz	ation	(c)	Description of relations	hip		
		- w ·				ļ .				
	1					<u> </u>				
	Under	penalties of penury, I declaration of	are that I have exam f preparer (miler than	nined this return, including accompa taxpayer) is based on all information of	anying schedules of which preparer l	and statements, and to the has any knowledge	he best of my knowledg	e and b	elief, it	is true
Sign		- XX					May the IRS			
Here		Y	4	05/08/2014		REASURER	with the pre	eparer	shown	below
	Sigr	nature of officer or trustee	•	Date	Title		(see instruction	s)?	Yes	No
	1	Print/Tunh property	ma	Proporara sugaritum		Data		TIAI		
Paid		Print/Type preparer's na	une	Preparer's signature		Date	Cueck "	PTIN		
Prepa	arer					<u> </u>	self-employed			
Use (Firm's name Firm's address		 			rm's EIN			
JSE (Jilly	i illi s address				_				
		<u> </u>				P	hone no			

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

Name of the organization	•	Employer identification number
SECURITY'S LENDING HA	AND FOUNDATION	57 1012006
Organization type (check one)	AND FOUNDATION	57-1012986
organization type (onesic energ		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private for	ındatıon
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private founda	tion
	501(c)(3) taxable private foundation	
Note. Only a section 501(c)(7), instructions	vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a	Special Rule See
General Rule		
	ing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 e contributor. Complete Parts I and II.	or more (in money or
Special Rules		
under sections 509(a)	3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the 100 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form	e year, a contribution of
during the year, total of	(), (8), or (10) organization filing Form 990 or 990-EZ that received from contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitaes, or the prevention of cruelty to children or animals. Complete Parts I, II,	ble, scientific, literary,
during the year, contri not total to more than year for an exclusively	(*), (8), or (10) organization filing Form 990 or 990-EZ that received from butions for use exclusively for religious, charitable, etc., purposes, but the \$1,000. If this box is checked, enter here the total contributions that wer religious, charitable, etc., purpose. Do not complete any of the parts unle ation because it received nonexclusively religious, charitable, etc., contrib	ese contributions did e received during the ss the General Rule
990-EZ, or 990-PF), but it must	not covered by the General Rule and/or the Special Rules does not file Sanswer "No" on Part IV, line 2, of its Form 990; or check the box on line letertify that it does not meet the filing requirements of Schedule B (Form 99	H of its Form 990-EZ or on its

Name of organization

Employer Identification number

SECUR	ITY'S LENDING HAND FOUNDATION		57-1012986
Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PO BOX 811 SPARTANBURG, SC 29304-0811	\$420,000	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization
SECURITY'S LENDING HAND FOUNDATION

Employer identification number

57-1012986

Part II	Noncash Property (see instruction	ons) Use duplicate copies of Part II if additional space is needed.

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

Employer identification number Name of organization SECURITY'S LENDING HAND FOUNDATION 57-1012986 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SECURITY'S LENDING HAND FOUNDATION

57-1012986

FORM 990PF, PART I – CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

Name and Address	<u>Date</u>	Direct Public Support
Security Finance	01-07-2013	\$50,000
Corporation of Spartanburg	06-03-2013	\$100,000
181 Security Place	12-23-2013	\$270,000
Spartanburg, SC 29307		,
TOTAL CONTRIBUTION	ONS RECEIVED	\$ <u>420,000</u>

SECURITY'S LENDING HAND FOUNDATIONS

Z.	12.5					
Ams 2	47m300m34207 2018	ીતુકામાં ક્લિયા (ઉપાદનીય તાસ્ત્રીએ ભાગ (છો)	ල ා රුස් ලැපෙගෙ	Phone	ADDRESS Unc	Aly, Seio Zp
€	5,000.00 MARR	MARR	Gigi Barnes	678-805-5112	2815 Clearview Place Doraville, GA 30340	Doraville, GA 30340
\$ 100	0,000,00	100,000.00 YMCA of Greater Spartanburg / 3 yrd pRick Cal	Rick Callebs	864-585-0306	266 S. Pine Street	Spartanburg, SC 29302
\$ 1	5,000.00	15,000.00 American Red Cross - Oklahoma		405-228-9500	601 NE 6th St	Oklahoma City, OK 73104
4	1,500.00	1,500.00 Chapman Cultural Center		864-583-2776	200 E St John St	Spartanburg, SC 29301
ર્છ \$	5,000.00	35,000.00 American Red Cross - Western Carolin Kimberly	Kimberly Shell	864-583-8000	131 E. Main St	Spartanburg, SC 29306
•	5,000.00	5,000.00 Spartanburg Methodist College		800-772-7286	1000 Powell Mill Rd	Spartanburg, SC 29301
₩	2,500.00	2,500.00 Children Shelter of the Upstate	Van Clark	864-583-7688	P.O. Box 2663	Spartanburg, SC 29304 USA
.`	2,500.00	2,500.00 Spartanburg Soup Kitchen		864-585-0022	136 South Forest St.	Spartanburg, SC 29306
\$ 21.	7,500.00	\$ 217,500.00 Childrens Miracle Network	Angie Otasua	801-214-7400	205 West 700 South	Salt Lake City, UT 84101
			Jayne McQueen -			
₩	7,500.00	7,500.00 Mobile Meals	President	864-573-7684	PO Box 461	Spartanburg, SC 29304
\$ 39	\$ 391,500.00					