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SAMATO APR I 0 20%

: 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.

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

A For the 2013 calendar year, or tax year beginning , 2013, and ending						, 20			
В	Check if ap	plicable	C Name of organization				D Employer identification number		
	Address cl	hange	Lexington County Sheriff's Foundation	58			58-2477983		
	Name char	nge	elephone number						
	Initial retur	1 O DOX 303			803-73	803-730-1560			
H	Terminated	City or town, state or province, country, and ZIP or foreign postal code				Group Exemption			
H	Amended Application		Lexington, SC 29701			nber			
_		ing Method	✓ Cash Accrual Other (specify) ►			If the organization is not If the organization is not the organization is not If the organization is not the organization is n			
	Website	•	lexingtoncountysheriffsfoundation com	— "			tach Schedule B		
				527	•		0-EZ, or 990-PF)		
			Corporation Trust Association Other	521	· · · · · · ·				
			7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more,	or if to	tal assets				
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	, 0, 1, 10			138079		
_	art l		e, Expenses, and Changes in Net Assets or Fund Balances (s	see the	a inetru				
	are t		the organization-used Schedule O to respond to any question in thi				•		
	1			5-Fait		1	137937		
	2		ervice revenue including government fees and contracts			<u> </u>	107337		
	3		ip dues and assessments? •	• • •		3			
			•			4	142		
	4			· ¿		4	142		
	1		bunt from sale of assets other than inventory.	· · · · ·					
	b	1	or other basis and sales expenses			·			
	C	Gain or (io:		5c	<u> </u>				
	6	Gaming an							
a	а	Gross inc		ĺ					
Revenue	1.	φ15,000) .	6a			ł			
ě	b		ome from fundraising events (not including \$ of continuous sevents (not including \$	tributio	ons				
ď	-		raising events reported on line 1) (attach Schedule Giff the	· - • - ·					
			7 K5 13 0 39 PW			ł			
	C		et expenses from gaming and fundraising events			-			
	a		e or (loss) from gaming and fundraising events (add lines 6a and 6b	and s	uptract	ļ <u>-</u> .			
	1	•		.1		_6d			
	7a		s of inventory, less returns and allowances]			
	b	Less: cost	of goods sold			<u>.</u> .			
	C	Gross prot	it or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c			
	8	Other reve	nue (describe in Schedule O)			8	100070		
_	9	TOTALIEVE	nue: Add lines 1, 2, 3, 4, 50, 50, 70, and 5		<u>. </u>	9	138079		
	10		d similar amounts paid (list in Schedule O) aid to or for members NTERNAL REVENUE SERV			10	141084		
	11	Benefits pa		11	935				
Şes	12	Salaries, o	ther compensation, and employee benefits . 319 RECEIVED al fees and other payments to independent contractors			12			
Sue	13	Profession	al tees and other payments to independent contractors.				200		
Expens	. 14		y, rent, utilities, and maintenance			14			
Щ	1	Printing, p	ublications, postage, and shipping MAR 1 6 2014			15			
	16	Other expe	enses (describe in Schedule O)			<u> </u>	679		
	17	Total expe	enses. Add lines 10 through 16 GATCHING UNIT		<u> ▶</u>	17	142994		
Ś	18	Excess or	(deficit) for the year (Subtract line 17 from line governor to the year)			18	(4915)		
Se	19		s or fund balances at beginning of year (fron Gibella Gold (M)) (mu	st agre	ee with				
As			ar figure reported on prior year's return)			19	94673		
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)			20	0		
	21	Net assets	or fund balances at end of year Combine lines 18 through 20		. ▶	21	89758		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2013)

Par						
	Check if the organization used Schedule	O to respond to ar	y question in this		<u></u>	<u> </u>
			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		· · · · · · · ·		22 8	
23	Land and buildings				23 0 24 0	
24	Other assets (describe in Schedule O) Total assets				25 8	
25 26	Total assets				26 0	
20 27	Net assets or fund balances (line 27 of column	(R) must saree with	<u> </u>		27 8	
Pari		nlishments (see th			<u> </u>	
· ar	Check if the organization used Schedule				(0	Expenses
What	is the organization's primary exempt purpose?			<u> </u>		ured for section (3) and 501(c)(4)
	be the organization's program service accomplis			rogram sanucas	orgar	nizations and section
as m	easured by expenses. In a clear and concise many benefited, and other relevant information for ea	anner, describe the	services provided	I, the number of		(a)(1) trusts, optional hers.)
	3 - K9 resources to track suspects, missing persons, drug			-		<u> </u>
		·				
	(Grants \$ 33500) If this amount	includes foreign gra	nts, check here .	<u>.</u> ▶ 🔲	28a	33500
29	Gym membersips - for deputies to enable them the oppo	rtunity to maintain requ	ired phyiscal fitness l	evels to		
	perform job functions					
	(Grants \$ 17250) If this amount			<u> ▶ □</u>	29a	17250
30	7 - tablets for IT department to test for use in the field wit	h investigators and roa	d deputies			
						7000
		includes foreign gra	nts, check here	<u> </u>	30a	7380
31	Other program services (describe in Schedule O)				24.5	82455
20	(Grants \$ 82455) If this amount Total program service expenses (add lines 28a t	includes foreign gra				140585
Par						L
ı aı	Check if the organization used Schedule					
	Onlook ii tilo organization book osinosais	(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employed benefit plans, and		Estimated amount of ther compensation
	,	devoted to position	(if not paid, enter -0-)			,
Jacol	Cook	as needed				
Direc	or/Chair		0	0	0	
John	Bozard	as needed				
Direc	tor/Vice Chair		0	0	0	
	Kunar	as needed				
	tor/Treasurer		0	0	0	
	Brown	as needed				
Direc	The state of the s	no mondad	0	0	0	
	Douglass	as needed		0	ارا	
Direc	· _ 	as needed	0	ļ ⁰	<u> </u>	
	Ion Jeffcoat	as needed	10	0	0	
Direc	Bolen	as needed	-		- -	
Direc		-	0	0	lo	
	cca Dickson	as needed	<u> </u>	 	╫-	
Direc			o	0	0	
	a Ayers	as needed			+	
Direc		1	o	О	0	
	Garokas	as needed			\top	
Direc		1	o	0	o	
			-		\top	
	·					
		1	I	1	- 1	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Pan	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	\ \stacksquare \ \ \stacksq
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		√
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<u></u>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a	-	
39	If "Yes," complete Schedule L, Part II and enter the total amount involved			1
a b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		_ } ✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			l
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			; ;
	transaction? If "Yes," complete Form 8886-T	40e		✓ '
41	List the states with which a copy of this return is filed ► South Carolina	200 45		
42a	The organization's books are in care of ▶ Brian Kunar, Treasurer Telephone no. ▶ 803-7			
	Located at ► 510 Killington court, Columbia, SC ZIP + 4 ► 29212 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	2-8682		NI -
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO ✓
	If "Yes," enter the name of the foreign country:	420	<u> </u>	-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			,
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

Form 99	10-EZ (21							F	age 4
46	Did th	ne organization engage, directly or in ndidates for public office? If "Yes," o	ndirectly, in political c	campaign activities	on behalf		ı	Yes	No
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization	only			d complete th	46 e tables f	or line	∟ √ es
		50 and 51. Check if the organization used Scl	nedule O to respond	to any question i	n this Parl	: VI	<i>.</i> .	<u> </u>	
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) elec		-		Yes	No
48 49a	ls the Did th	e organization a school as described in the organization make any transfers to	n section 170(b)(1)(A)(i o an exempt non-cha	ıı)? If "Yes," comple arıtable related orga	te Schedul Inization?	eE	. 49a		√ √ √
50	Com	es," was the related organization a se plete this table for the organization's oyees) who each received more than	five highest compen	sated employees (other than	officers, direct	tors, truste	es and lone."	d key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estimate other con		
None									
			· ·						
51 —	Com	number of other employees paid ov- plete this table for the organization' ,000 of compensation from the orga	s five highest compe		nt contrac	 ctors who each	received	more	thar
	(a)	Name and business address of each independ	dent contractor	(b) Type of s	service	(c)) Compensati	on	
None									
d	Total	number of other independent contra	actors each receiving	over \$100,000	. ▶ 0				
52	Did t	he organization complete Schedule A xempt charitable trusts must attach	A? Note All section 5	01(c)(3) organizatio	ons and 49	, ,, ,	► ✓ Yes		No
		of perjury, I doelare har I have examined this id complete. Declaration of preparer (other than					nowledge and	belief,	ıt ıs
Sign Here		Signature Political Brian Kunar, Treasurer				4/14			
		Type or print name and title Print/Type preparer's name	Preparer's signature		Date		ı PTIN		
Paid Prep	arer	Time type preparer a name				Check L self-emplo	l (f		
Use —	Only	Firm's name ► Firm's address ►	··	Firm's EIN ► Phone no					
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions			► ☐ Yes		No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No 1545-0047

Open to Public Inspection

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

Name of the organization Employer identification number Lexington County Sheriffs Foundation 58-2477983 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III-Non-functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(ı) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(iii) Provide the following information about the supported organization(s). (n) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vii) Amount of monetary (i) Name of supported (vi) Is the (described on lines 1-9 in col (i) listed in your the organization in organization in col organization support col (i) of your governing document? (i) organized in the above or IRC section support? US? (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

Part	(Complete only if you checked th	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Secti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests li	sted below, p	lease comple	ete Part III.)	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2000	(5) 2010	(0) 2011	(0) 2012	(e) 2015	(i) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2000	(b) 2010	(a) 2011	(4) 2012	(a) 2012	(6 Total
Calen 7	Amounts from line 4	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		<u> </u>				
12 13	Gross receipts from related activities, etc. First five years. If the Form 990 is for the					12	- F01(-)(0)
13	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2013 (line 6	6, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2012 Sch					15	<u>%</u>
16a	331/3% support test—2013. If the organization qua						
b	331/3% support test—2012. If the organ check this box and stop here. The organ	nization did no	ot check a box	k on line 13 oi	r 16a, and line		
17a							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the leets the "fact	e "facts-and-c	rcumstances" tances" test T	test, check the organization	nis box and st n qualifies as a	, and line op here .
18	Private foundation. If the organization di						see

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

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

Section	on A. Public Support						
Calend	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	70354	96407	254336	18617	137937	677651
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose				İ		
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513				1		
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the				İ		
	organization without charge]				
6	Total. Add lines 1 through 5	70354	96407	254336	118617	137937	677651
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3			1			
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	-					
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						677651
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	70354	96407	254336	118617	137937	677651
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,	1					
	royalties and income from similar sources .	0	84	127	188	142	541
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	70354	96491	254463	118805	138079	678192
14	First five years. If the Form 990 is for t					year as a sect	
	organization, check this box and stop he			<u> </u>	<u> </u>		· · <u> </u>
Sect	on C. Computation of Public Suppo				<u>-</u>		
15	Public support percentage for 2013 (line					. 15 99 9	<u>%</u>
16	Public support percentage from 2012 Sc				•	. 16 99 9	%
	on D. Computation of Investment Ir				(9)	47 04	
17	Investment income percentage for 2013					17 01	<u>%</u>
18	Investment income percentage from 201	2 Schedule A	, Part III, line 17	7		18 0 1	%
19a	331/3% support tests—2013. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2012. If the organi						
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization of	lia not check a	a pox on line 1	4, 19a, or 19b,	cneck this bo	x and see instr	ructions 🕒 🔲

part II, line 17a or 17b; at 11. Also complete this part for any additional information. (See instructions).
······································

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 20**13**

2013

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

Lexington County Sheriffs Foundation	58-2477983							
Part 1, Line 10, Grants/donations from local individuals and corporations to LCSF for Law Enforcement equipment, training, materials, supplies, etc								
ın support of Lexiongton county Sheriff's Foundation								
Part 1, Ine 16, Banking, merchant service fees, PO Box, filing fees, etc	Part 1, Ine 16, Banking, merchant service fees, PO Box, filing fees, etc							
Part III, Line 31, Support the misson and goals of the Lexington county Sheriff's Foundation and to	ncrease public awareness of the Sheriff's							
Department, it functions, operations and programs by purchasing equipment, materials, and supplied								
equipment, swift water rescue training, ammunition, support of Explorer program, and other program	ns such as "Make-a-Wish" and "Shop-with-a-Cop"							
- · ·								
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<u> </u>								
	······							